Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 1 of 103

B 6 Summary (Official Form 6 - Summary) (12/13)

## **United States Bankruptcy Court**District of Connecticut

In re	Latex Foam International, LLC		Case No	14-50845	
-		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	0.00		
B - Personal Property	Yes	18	18,437,185.79		
C - Property Claimed as Exempt	No	0			
O - Creditors Holding Secured Claims	Yes	1		18,970,082.99	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		104,156.12	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	56		11,268,687.37	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
- Current Income of Individual Debtor(s)	No	0			N/A
- Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	82			
	To	otal Assets	18,437,185.79		
		l	Total Liabilities	30,342,926.48	

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 2 of 103

B 6 Summary (Official Form 6 - Summary) (12/13)

## **United States Bankruptcy Court District of Connecticut**

Latex Foam International, LLC		Case No <b>14-5</b>	60845
	Debtor	Chapter	11
STATISTICAL SUMMARY OF CERTA	AIN LIABILITIES A	AND RELATED DA'	ΓA (28 U.S.C. § 159
f you are an individual debtor whose debts are primarily coacase under chapter 7, 11 or 13, you must report all informations	nsumer debts, as defined in ation requested below.	§ 101(8) of the Bankruptcy (	Code (11 U.S.C.§ 101(8)), 1
☐ Check this box if you are an individual debtor whose report any information here.	debts are NOT primarily co	nsumer debts. You are not re	quired to
This information is for statistical purposes only under 28 Summarize the following types of liabilities, as reported in		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 Intoxicate (from Schedule E) (whether disputed or undisputed)	d		
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 Oblig (from Schedule F)	ations		
TC	OTAL		
State the following:			
Average Income (from Schedule I, Line 12)			
Average Expenses (from Schedule J, Line 22)			
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)			
State the following:	'	<u>-</u>	
Total from Schedule D, "UNSECURED PORTION, IF ANY" column			
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY column	Υ"		
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)			

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 3 of 103

B6A (Official Form 6A) (12/07)

In re	Latex Foam International, LLC		Case No	14-50845	
_		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

Nature of Debtor's Interest in Property

Nature of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption

Current Value of Debtor's Interest in Property, without Deducting any Secured Claim

None

Sub-Total > **0.00** (Total of this page)

Total > **0.00** 

(Report also on Summary of Schedules)

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 4 of 103

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

In re	Latex Foam International, LLC	,	Case No	14-50845	
		Dobton			

Debtor

#### SCHEDULE B - PERSONAL PROPERTY

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

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

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

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
1.	Cash on hand	Х			
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.		Various Wells Fargo Accounts -\$371,331.13 Insurance Escrow @ Wiggin and Dana - \$44,443.50	-	415,774.63
3.	Security deposits with public		Security Deposit	-	40,208.00
	utilities, telephone companies, landlords, and others.		WMCV Phase 2, LLC - \$4,195.00 Shelton 2009, LLC - \$36,013.00		
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.	X			
10.	Annuities. Itemize and name each issuer.	X			

(Total of this page)

Sub-Total >

455,982.63

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

Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Case 14-50845 Doc 88 Page 5 of 103 Document

B6B (Official Form 6B) (12/07) - Cont.

In re	Latex	Foam	Interna	tional.	LLC
111 10	Later	ı vaiii	IIIICIIIa	uona,	-

Case No. 14-50845

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).)	х			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.	See Attached	i	-	5,326,355.50
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.	x			
			(T	Sub-Total of this page)	al > 5,326,355.50

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 6 of 103

B6B (Official Form 6B) (12/07) - Cont.

In re	Latex	Foam	Interna	tional.	LL	C

Case No. 14-50845

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
22.	Patents, copyrights, and other intellectual property. Give particulars.		Patents: See Attached	-	0.00
23.	Licenses, franchises, and other general intangibles. Give particulars.	X			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.		Office Equipment Furnishing and Supplies: Book Values 510 River Road, Shelton, CT - \$261,298.08 12 Commerce Drive, Shelton, CT - \$0.00 8600 Central Freeway Northm, Wichita Falls, TX - \$6,740.85	-	268,038.93
29.	Machinery, fixtures, equipment, and supplies used in business.		Machinery, Fixtures, Equipment and Supplies: Book Values 510 River Road, Shelton, CT - \$8,969,831.75 12 Commerce Drive, Shelton, CT - \$285,482.18 8600 Central Freeway Northm, Wichita Falls, TX - \$349,892.78	-	9,605,206.71
30.	Inventory.		Book Values 510 River Road, Shelton, CT - \$1,489,590.68 12 Commerce Drive, Shelton, CT - \$625,744.22 8600 Central Freeway Northm, Wichita Falls, TX - \$629,345.74 609 S. Front Street, Yakima, WA - \$36,921.38	-	2,781,602.02
31.	Animals.	X			
32.	Crops - growing or harvested. Give particulars.	X			
			(Tota	Sub-Tot l of this page)	al > <b>12,654,847.66</b>

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

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 7 of 103

B6B (Official Form 6B) (12/07) - Cont.

In re	Latex Foam International, LLC	Case No. 14-50845

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
33.	Farming equipment and implements.	Х			
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 > 18,437,185.79

Sheet <u>3</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main SDackwing Que Rage 18 of ALO3 unts Receivable

CoCd	CustomerCd	CustomerName	InvoiceBalance	Current	1 - 30 Days	31-60 Days	61 - 90 Days	Over 90 Days	CreditLimit PaymentTermsCode
Li	0000000334	FD Conseil	200,327.47	80,508.29	61,491,18	58,328.00	-	-	\$50,000.00 NET 90
		0.73325	200,327.47	80,508.29	61,491.18	58,328.00	-	-	
			273,204.87	109,796.51	83,861,14	79,547.22	-	-	
LI	0000000316	A & M Mattress Company	4,806.24	4,806.24	-	-		-	\$10,000.00 NET 30 DAY
u	20120	A.H. Beard Pty. Ltd.	234,606.00	90,202.00	144,404.00	-	-	-	\$250,000.00 1%30NET45
Ш		Abad Foam, Inc aka: Innovative Bedding Solutions	69,295.31	10,395.57	-	58,899.74	-	-	\$100,000.00 NET 30 DAY
Ц	41067	Al Davis Furniture, Inc.	479.58	479.58	-	-	-	-	\$1,000.00 NET 30
LI	20125	Albany Foam & Supply, Inc.	3,272.96	2,118.99	269.98	883.99	-	•	\$10,000.00 NET 45
LI	22103	Allied Aerofoam - Tampa	19,363.65	19,363.65	-	-	•	-	\$150,000.00 NET 45
LI	10620	ALTIN YAYLI YATAK SAN. VETIC. A.S.	42,692.00	-	42,692.00	-	-		\$150,000.00 NET 30
u	50557	American Excelsior CoWA	38,325.37	25,317.09	13,008.28	-	-	-	\$60,000.00 NET 45
LI	22683	American Hospitality Supply Co.	826.92	826,92	-	-	-	-	\$10,000.00 NET 30
LI		Apothecary Products, LLC	65,250.00	65,250.00		-	-	-	\$70,000.00 NET 30 DAY
LI		Arizona Premium Mattress Company	(2,000.00)	(2,000.00)	-	<u>.</u>	-	-	\$10,000.00 NET 30 DAY
LI		Arizona Premium Mattress Company	17,447.96	17,447.96	*	-	-	•	\$10,000.00 NET 30 DAY
LI		• •	2,726.64	2,726.64	-		-	-	\$10,000.00 NET 30 DAY
LI	22676	Barnett Products, Co. Inc.	4,580.80	4,580.80	-	_	-	-	\$10,000.00 NET 30
LI	22514	Barousse Furniture Store	376.13	376.13	-	-	-	-	\$10,000.00 NET 30
LI	0000000167	Beloit Mattress Company	1,039.35	412,14	627.21	~	-	-	\$10,000.00 NET 30 DAY
LI	50983	Berkeley Ergonomics, Inc.	8,610.72	8,610.72	-		_	-	\$50,000.00 1%15NET30
Li	20250	Best Mattress	5,882.13	• •	5,882.13		-	-	\$10,000.00 NET 30
Li	20250	Best Mattress	4,533.74	4,533.74	•	-	-	-	\$10,000.00 NET 30
LI	20275	BFF Foam Corporation	98,030.33	50,420.31	47,610.02	-	-	-	\$150,000.00 NET 60
Li	41184	Bonham Mattress LLC DBA Princeton Mattress	686.98	-		-	686.98	-	\$5,000.00 NET 30
Ц	41184	Bonham Mattress LLC DBA Princeton Mattress	361.36	_	-	361.36	-	-	\$5,000.00 NET 30
Li	26950	Boston Green Goods, Inc.	5,312.01	2,984.09	2,327.92	-	-	-	\$7,500.00 NET 30
냐	50757	Boulder Comforts, LLC	9,884.16	9,646.19	237.97	-	=	-	\$35,000.00 NET 30
Ŀ	0000000435	BP Global Enterprise	40,869.18	5,850.68	-		35,018.50	-	\$50,000.00 50%-bal 30
Li.	0000000348	•	67,050.00	-	-	45,620.00	-	21,430.00	\$50,000.00 NET 60
Li	20293	Buis Mattress Co., Inc	(282.37)	-	-	(282.37)	_	-	\$10,000.00 NET 30
Li	20293	Buis Mattress Co., Inc	2,670.67	-	2,037.85	632,82	-	-	\$10,000.00 NET 30
Li	40050	Burin Chiropractic Clinic / Dr. Lesley D. Foote	180.90	180.90	-	-	-	-	\$500.00 CC
Ц	22539	Camatic Pty Ltd.	60,200.00	60,200,00	-	-	· -	-	\$200,000.00 LC 60
Ц	20502	Carpenter Co OK	35,204.12	35,204.12	-	-	•	-	\$100,000.00 NET 30
LI		Charles P. Rogers	6,020.34	6,020.34	-	-	_	-	\$10,000.00 NET 30 DAY
Li	22545	City Mattress of Florida, Inc.	7,550.00	7,550.00	_	- '	-	-	\$60,000.00 2% 15/NET
LI	20337	Classic Brands LLC	9,203.56	8,293.56	910.00	-	_	-	\$25,000.00 NET 30 DAY
Ll		Colton Mattress	6,232.36	126.99	6,105,37	-	-	-	\$10,000.00 NET 30 DAY
Ц	20350	Comemore Enterprise Limited	(1,061.56)			(1,061.56)	-	•	\$0.00 L/C SIGHT
LI		Comfort Revolution, LLC	181,467.00	-	181,467.00		-	-	\$200,000.00 NET 30 DAY
Ш	20357	Comfort Sleep Systems	587.67	721.20	(133.53)	_	-	-	\$10,000.00 NET 30
u		Continental Industries Group, Inc.	3,476.00	3,476.00		-	-	-	\$15,000.00 NET 30 DAY
LI	20362	Continental Silver Line/Restonic TX	4,286.72	4,286.72	-	_	-	-	\$100,000.00 NET 30
Ц		COPESPUMA INDUSTRIAL LTDA	191,011.79	-	92,216.77	98,795.02	_	-	\$100,000.00 NET 90
LI	50208	Custom Comfort Mattress CoCA	27,206.26	27,206.26	- ,	··· -	-	-	\$50,000.00 NET 30
LI LI			1,189.76	648.06	541,70	-	-	-	\$2,500.00 NET 30 DAY
LI	SAM001	Customer for All Samples	169.21	169.21	_	-	-	-	\$1,000.00 NET 30
LI	51050	D & E Worldwide, inc	2,271,31	2,271.31	-	-	-	-	\$10,000.00 NET 30
Lì	41010	Daddy's Good Night Sleep Gallery	4,079.09	1,990.97	2,088.12	-	-	-	\$5,000.00 NET 30 DAY
Li	50267	Diamond Mattress Company - CA	36,273.00	36,273.00	-,		•	-	\$50,000.00 NET 30
Lì	JU20/	Digitional Machess Combany - CV	30,273,00	20,21,300					

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 9 of 103

CoCo	CustomerCd	CustomerName	InvoiceBalance	Current	1 - 30 Days	31-60 Days	61 - 90 Days	Over 90 Days	CreditLimit PaymentTermsCode
LJ	0000000432	Dilworth Mattress Company Inc.	3,142.46	3,142.46	_	-	-		\$0.00 CC
U	0000000319	DUNLOPILLO (HONG KONG) LTD.	167,351.38	-	58,043.38	49,758.00	59,550.00	-	\$100,000.00 NET 60
LI	0000000237	DUNLOPILLO (SHENZHEN) LIMITED	(1,953.43)	*	-	-	-	(1,953.43)	\$200,000.00 NET 120
Ц	20470	Dura Foam Products, Inc.	15,881.71	15,881.71	-		-		\$50,000.00 1%15NET30
LI	50921a	E.S. KLUFT & CO. EAST dba Aireloom East	157,273.66	92,555.02	49,978.08	14,740.56	-	•	\$200,000.00 NET 45
LI	50921	E.S. Kluft and Company, LLC	162,658.42	33,164.88	100,367.80	29,125.74	-	-	\$200,000.00 NET 45
L)		Easy Rest, Inc.	41,742.28	41,742.28			_	-	\$50,000.00 NET 30 DAY
LI	20524	Edna Mattress Factory	6,607.61	4,178.45		2,429,16		-	\$15,000.00 NET 30
LI	50262	Electropedic Beds	10,939.65	-	10,939.65		-	-	\$30,000.00 NET 30
LI	50311	Electropedic Mfg. Corp.	22,391.09	12,279.17	10,111.92	_	-	-	\$100,000.00 2%15/NET30
LI	26954	Emerald Wholesale, LLC	5,207.36	-	2,887.36	2,320.00	-	-	\$100,000.00 NET 45
L.I	EMPL001	Employee Sales	1,712.00	-			_	1,712.00	\$0.00 CBD
Li	EMPL001	Employee Sales	95.60	-		95.60	-		\$0.00 CBD
LJ	50129	Escondido Mattress	863,48	863,48	-	-	_	-	\$5,000.00 NET 30
Li	50362	Euroflex Sleep Systems	223.96	223.96	<u>.</u>		-	-	\$10,000.00 2%15/NET30
Li		FabricTech 2000	82,672.68	57,544.18	25,128.50	-	-		\$226,000.00 NET 45
Ц	0000000389		(24,980.00)	(24,980.00)	,	•	_		\$50,000.00 NET 30
LI	0000000240		49,661.19	49,661.19	_		-		\$50,000.00 NET 30
LI	20636	Foam Rubber Fabricators	15,624.40	15,624.40	-		-		\$20,000.00 2%10/NET30
Ll	50224	Foam Sweet Foam	9,369.43	9,369.43		-		-	\$60,000.00 2%10/NET30
LI		Furniture Showcase Inc dba Mattress World NW	7,555.17	7,555.17	-	-	-	-	\$10,000.00 NET 30 DAY
Li	20661	Gardner Mattress Corp	(645.60)		(645.60)	-	-	_	\$100,000.00 NET 30
LI	20661	Gardner Mattress Corp	2,284,72	1,572.00	712.72	-	-	-	\$100,000.00 NET 30
L	50145	Handcraft Mattress Co.	2,936.80	-	2,936.80	-	_	-	\$20,000.00 NET 30
LI.	50145	Handcraft Mattress Co.	5,384.78	_	5,384.78	-	-	-	\$20,000.00 NET 30
Ц	22512	Hauptman Home Products, Inc.	1,844.40	_	1,844.40	-	-	_	\$30,000.00 NET 30
LI		Healthbeds Limited	75,231.60	_	•	75,231.60	-	_	\$150,000.00 WIRE60BOL
LI		Healthy Choice Organic Mattresses	(490.04)	(490.04)	u		-	-	\$0.00 CC- No scg
LI	50621	Hickory Springs-CÁ	1,769.57	1,769,57	-	-	_	_	\$25,000.00 1%15NET30
LI	21235	Hollander Sleep Products LLC	273,908.00	136,592.00	137,316.00	•		-	\$700,000.00 1%15NET30
LI	20881	Hollandia International	185,162.75	,	91,275.00	93,887.75		-	\$50,000.00 NET 90
LI	20833	HSM Solutions - Verona Foam Plant	6,904.56	6,904.56		· •	-	•	\$25,000.00 1%15NET30
L	41123	HSM Solutions- Sheboygan, WI Plant	22,971.79	21,055.81	-	1,915.98	-	-	\$100,000.00 1%15NET30
LI	10839	INDUSTRIA AMERICANA DE COLCHONES INDUAMERCOL SAS	(4,673.44)		_		-	(4,673.44)	\$200,000.00 NET 90
LI	21006	Jamestown Mattress Co.	1,537.59	-	1,537.59	-	-		\$50,000.00 NET 30
L	21004B	Jamison Bedding- Brentwood TN	(2,005.50)	-	(2,005.50)	-		~	\$100,000.00 NET 45
Li	21004B	Jamison Bedding- Brentwood TN	48,663.30	37,433.43	9,699.84	1,530.03	-	_	\$100,000.00 NET 45
٤١	210045	Jamison Bedding- Gallatin TN	208,879.44	59,114.38	149,765.06		-	-	\$300,000.00 NET 45
Ш	21005	Jeffco Fibres, Inc.	35,039.71	, .	34,721.02	-	318.69	-	\$200,000.00 NET 30
LI		Jordan's Furniture Inc.	(14.11)	-		(14.11)	-	_	\$100,000.00 1%15NET30
Li		Jordan's Furniture Inc.	4,236.50	4,353.00		(116.50)	-	-	\$100,000.00 1%15NET30
Li	31150	Justice Bedding Company	1,929.30	1,929.30	~		-	_	\$40,000.00 2%10/NET30
LI	21129	Kingsdown Canada DBA Owen & Co	67,458.36	67,458.36	-		-	_	\$125,000.00 1%15NET30
LÍ	21123	Kolatech, Inc.	145,478,50	34,079.35	77,044.80	34,354.35	-	-	\$200,000.00 NET 60
Li	26980	KTT Enterprises	75,598.62	28,272.08	24,085,41	12,623.91	10,617.22	-	\$150,000.00 NET 60
LI	21826	Latex International Italia S.P.A	47,180.00		47,180.00	,	· -	-	\$50,000.00 DOCS AGAIN
Li		Lavin Industries dba: European Sleepworks	22,065.00	20,955.00	1,110.00	• *	-	-	\$100,000.00 NET 30 DAY
u	21210	Lebeda Mattress	38,199.97	38,199.97	-,110,00	-	-		\$100,000.00 NET 30
LI	22527	Legend Australia Holdings Pty Ltd.	26,190.00	50,155.57	-	26,190.00	_		\$100,000.00 WIRE30BOL
LI	10774	LICK SANG COMPANY- HONG KONG	76,872.88	_	_	39,491.08		37,381.80	\$200,000.00 NET 120
Li	22581	Lotus Mattress Co., Ltd.	51,520.00	51,520.00	-	-	_	-	\$150,000.00 WIRE 60
Call .		more in the one work had	32,020,00	3-/0-0.00					• •

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 10 of 103

		CustomerName	InvoiceBalance	Current	1 - 30 Days	31-60 Days		Over 90 Days	CreditLimit PaymentTermsCode
LI	22581	Lotus Mattress Co., Ltd.	160,200.00	103,040.00	51,520.00	-	5,640.00	-	\$150,000.00 LC 60
Lt		M & R Diamond Quilting Co. Inc.	2,015.06	1,428.63	586,43	-	-	-	\$5,000.00 NET 30 DAY
LI	1652	Mail & Phone Sales	1,287.54	1,287.54	-	-	-	-	\$100,000.00 CC
LJ	1652	Mail & Phone Sales	1,775.00	-	630.00	-	1,145.00	-	\$100,000.00 CC
LI	0000000085	Mattress Choice, Inc.	221.07	221,07	-	•	-	-	\$5,000.00 NET 30 DAY
LI	40088	Mattress Direct of Knoxville, TN	6,059.88	2,367.22	3,692.66	-	~	-	\$5,000.00 NET 30 DAY
Ll	27082	Mattress Warehouse I, Inc.	586.43	586.43	-	•	-	-	\$10,000.00 NET 30
LI	0000000452	Mattri, Inc. dba: Verlo Mattress Factory	23,282.48	-	16,639.49	6,642.99	-	-	\$25,000.00 NET 30 DAY
Lŧ	10803	McKinney Bedding Co.	35,677.28	35,677.28		-	-	-	\$45,000.00 NET 30
IJ	0000000198	McRoskey Mattress Company	2,346.14	2,346.14	<b>~</b>	-	-	-	\$10,000.00 NET 30 DAY
Li	39006	Mike's Furniture & Bedding, LLC.	469.62	469.62	-	-	-	-	\$500.00 NET 30
Li	26919	Modern Quilters, Inc.	1,949.76	1,949.76	•	-	-	-	\$5,000.00 NET 30
LI	0000000330	Montgomery Mattress Factory	(1,411.76)	(1,411.76)	-	-	-	-	\$5,000.00 NET 30 DAY
LI	0000000330	Montgomery Mattress Factory	2,545.48	2,545.48	~	-	-	-	\$5,000.00 NET 30 DAY
LI	22690	Montgomery Mattress-Ardmore	1,411.76	**	1,411.76	-	-	-	\$5,000.00 NET 30
LI	0000000266	Mountain Air Organic Beds	(761.47)	(761.47)	-	-	-	-	\$0.00 CC
Lį	0000000266	Mountain Air Organic Beds	761.47	761.47	-	-	•		\$0.00 CC
LI	0000000176	N P Coller Holding DBA Everett Stunz	967.12	-	967.12	-	-	-	\$5,000.00 NET 30 DAY
u	50978	Organic Mattress	50,911.36	408.00	50,144.68	358.68	-	-	\$200,000.00 NET 30
Ll	0000000242	Overstock.com	8,960.00	8,960.00	-	-	-	•	\$100,000.00 NET 30 DAY
u	21611	Pacific Coast Feather Co.	37,366.00	37,366.00	-	~	-		\$150,000.00 NET 30
LI	0000000132	Palmetto Mattress	507.29	-	507.29	-	-	**	\$0.00 CC
LI	21124	Paramount Ind. Cos.	33,610.67	12,572,37	18,778.96	1,119.26	1,140.08	-	\$100,000.00 1%15NET30
LI	0000000005	Paramount Manufacturing (Park Lane Mattresses)	29,794.50	29,794.50	-	-	-	-	\$75,000.00 NET 30
LI	26957	Perth Foam Pty Ltd.	43,757.00	_	43,757.00	=	-	-	\$100,000.00 NET 45
Ш	21654	Pittsburgh Mattress Factory	762.48	7 <del>6</del> 2.48	-	-	-	-	\$5,000.00 NET 30
Ш	50266	Pleasant Mattress, Inc. aka: Cannon Sleep	6,950.76	6,950.76	-	-	-	-	\$50,000.00 NET 30
П	22545a	Prana Sleep LLC	(59,741.71)	(55,695.19)	(4,046.52)	-	-	-	\$125,000.00 2%15/NET30
LI	22545a	Prana Sleep LLC	239,240.76	235,194.24	4,046.52	<b>-</b> .	-	-	\$125,000.00 2%15/NET30
LI	0000000359	Pure Latex Bliss.com orders	(370.11)	(370.11)	-	-	-	-	\$0.00 PREPAYMENT
Ш	50647	Quality Bedding	2,668.93	2,668.93	-	-	-	-	\$5,000.00 CC- No scg
LI	0000000225	Quality Foam & Fiber Products, Inc.	313.45	-	313.45	-	-	-	\$10,000.00 NET 30 DAY
LI	41106	R & S Mattress	11,296.16	4,189.12	7,107.04	-	-	-	\$250,000.00 NET 30
Ц	10280	R. F. FOAM COMPANY GMBH	14,100.00	*	14,100.00	-	-	-	\$50,000.00 NET 60
IJ	41190	Red Bank Sleep Shoppe	752.79	445.38	307.41	-	-	-	\$1,000.00 NET 30 DAY
LI	38008	Reneuvo Inc.	1,456.08	1,051.52	404.56	-	-	•	\$2,500.00 NET 30
Ll	50232	Reno Mattress Co.	5,655.38	4,313.38	1,342.00	-	-	-	\$10,000.00 NET 30
LI	22509	Residue Group Co., Inc.	2,000.00	2,000.00	-	-	-	-	\$10,000.00 NET 30
Li	41029	Restmore, Inc. (Therapedic of New England)	12,004.32	12,004.32	•	-	-	-	\$50,000.00 NET 30
L)	26989	REV Sleep	(20,750.98)	(20,750.98)	-	-	-	•	\$25,000.00 NET 15
LĮ	26989	REV Sleep	40,975.16	40,975.16	-	•	-	-	\$25,000.00 NET 15
Lì	10816	Royal Sleep Products Inc.	18,449.95	7,573.44	10,876.51	-	-	-	\$50,000.00 NET 60
Li		Ruckel Mfg. Co., Inc.	3,058.44	1,002.02	341.62	670.72	373.36	670.72	\$10,000.00 NET 30 DAY
Li	41102	Sack Time	236.78	236.78	-	-	-	-	\$5,000.00 NET 30
Ц		Salinas Mattress Company	460.22	403.74	56.48	-	-	_	\$2,500.00 NET 30 DAY
LÍ		Sanitary Mattress Houston	6,198.40	6,198.40	•	-	-	-	\$40,000.00 NET 30
Li		Savvy Rest	943,69	494.63	449.06	-	-	-	\$20,000.00 NET 30
Li		Sealy Inc. Co Albany	8,104.08	8,104.08	-	-	•	•	\$200,000.00 1%15NET30
LI		Sealy, Inc Brenham	5,228.88	-	5,228.88	-	-	-	\$200,000.00 1%15NET30
Li		Serta - BC	15,538.40	15,538.40	· <u>-</u>	-	-	-	\$100,000.00 NET 30
Lí	21939	Serta - Landover MD (AW Industries Inc.)	15,909.64	15,909.64		#	-		\$100,000.00 NET 15
			-,	,					

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 11 of 103

CoCd	CustomerCd	CustomerName	InvolceBalance	Current	1 - 30 Days	31-60 Days	61 - 90 Days	Over 90 Days	CreditLimit	PaymentTermsCode
LI	50240	Serta - Nati Bedding - Moreno Valley	18,215.70	-	,	18,215.70	-	-	\$200,000.00	1%15NET30
LI	50240	Serta - Nati Bedding - Moreno Valley	21,498.88	21,498.88	-	-	-		\$200,000.00	1%15NET30
Li	50982	Serta - Nati Bedding - Puyallup	{158.40}	•	(158.40)	-		-	\$100,000.00	1%15NET30
Li	50982	Serta - Nati Bedding - Puyallup	588.42	_	588.42	_	-	-	\$100,000.00	1%15NET30
Li	50982	Serta - Nati Bedding - Puyallup	11,404.34	11,404.34	-		**	-	\$100,000.00	1%15NET30
		_ `	16,718.46	16,718.46	_	_		-	\$100,000.00	1%15NET30
L	21956	Serta Beloit	7,732.79	6,292.79	1,440.00		_	-	\$125,000.00	1%15NET30
U	21954A	Serta -Coxsackie NY	6,053,92	6,053.92				~	\$100,000.00	1%15NET30
Li	20438	Serta Matt. Co GA	11,047,32	11,047.32		-	_		\$100,000.00	
Li	21413	Serta Mattress - AL	3,148.06	3,148.06		-	_	-	\$100,000.00	1%15NET30
LI	21942	Serta Mattress - Forest Park, OH	•	1,486.76	_	_	_	_	\$100,000.00	1%15NET30
LI	21936	Serta Mattress - Jamestown NY	1,486.76	20,814.64	369,21	_		-	\$100,000.00	
LI	21412	Serta Mattress - MS	21,183.85		1,280,00	8,920.56		_	\$100,000.00	
LI	21949	Serta Mattress Co - Iowa	13,263.37	3,062.81	1,200,00	0,320.30		_	\$100,000.00	
LI	21948	Serta Mattress Co NC	4,019.92	4,019.92	-	-	_	-	\$100,000.00	
Lţ	21945	Serta Mattress Co PA	3,751.04	3,751.04	(158,40)	-		_	\$100,000.00	
LI	21957	Serta Mattress Co Aus.TX	(158.40)	-		-	_	_	\$100,000.00	
LI	21957	Serta Mattress Co Aus.TX	179.94	-	179.94	-	_	_	\$100,000.00	
Ll	21957	Serta Mattress Co Aus.TX	11,384.88	11,384.88	-	•			\$100,000.00	
LI	50648	Serta Mattress Company Hous TX	960.00	-	960.00	-	-	-	\$100,000.00	
LJ	50648	Serta Mattress Company Hous TX	2,094.95	1,704.97	389.98	7	~	_	\$100,000.00	
LI	50386	Serta Mattress Company- Utah	18,879.92	18,879.92	-	10	-	•	\$100,000.00	
IJ	40047	Serta Mattress IL - Corporate	8,356.78	-	2,455,29	5,901.4 <del>9</del>	-	-	\$100,000.00	
LI	27000	Serta Ontario- div. of Star Bedding	6,160.80	-	6,160.80	-	-	•	\$100,000.00	
Ц	27000	Serta Ontario- div. of Star Bedding	7,433.80	7,433.80	•	=	-	-	\$100,000.00	
LI	39001	Serta Winnipeg- CANADA	6,661.08	6,661.08	-	-	-	-		DOCS AGAIN
LI	20651	Shenzhen Fuanna Bedding and Furnishing Co., Ltd	49,720.00	-	49,720.00	-		-	\$10.000.00	
LI	0000000297	Sherman's Place Inc.	(326.00)	-	(326.00)	-		-	•	1%15NET30
IJ	0000000342	Sherwood Southeast LLC	5,081.97	5,081.97	-	~	-	-	\$50,000.00	
LI	0000000418	Sherwood Southwest, LLC	5,336.48	5,336.48	-		-	-		1%15/50 1%15NET30
LI		Sherwood West, LLC	25,581.70	24,878.00		703.70	-	-		2%10/NET30
LI	21959	Shifman Mattress Co. (Hammer Bedding Corp.)	15,600.81	15,600.81	-	-	-	-		2%15/NET30
LI	50243	Simmons - San Leandro	6,933,92	6,933.92	-	-	-	-		
LI	50439	Slagle Mattress Factory Inc.	6,396.25	6,396.25	-	-	-	~	\$15,000.00	
LI	10239	SMATTEX SL B58261140	27,816.28	27,816.28	-	-	•	*	\$300,000.00	
Ш	41185	Somnis Sleep Systems	955.44	758.19	197.25	-	-	-	\$750.00	
Li	22012	Southerland Inc TN	121,285.40	38,794.80	61,816.75	20,673.85	-	-	\$150,000.00	
Li	26994	Span America Medical Systems, Inc.	39,900.00	27,930.00	<b>11,970.0</b> 0	-	-	-	\$75,000.00	
Lì	22541	Sweet Bedding Corporation	62,537.24	(130,64)	62,667.88	-	7	-	\$50,000.00	
Lī	27023	Thalpos S.A.	39,083.38	-	39,083.38	•	-	-		NET 60
Li	41053	The Mattress Factory Mfg, Inc.	(400.00)	(400.00)	•	-	-	-	\$0.00	
и	50511	The Mattress Mill	803.43	803.43	-	-	-	-	\$5,000.00	
Li	41063	The Natural Mattress Store	29,226.64	25,729.72	3,496.92	-	•	-		NET 30 DAY
Li	22119	The Original Matt.FactCleve, OH	(426.36)		(426.36)	-	_	•	\$125,000.00	
		The Original Matt.Factory - GA	3,867.20	3,867.20	_	-	-	-	\$150,000.00	
Ш	22123	The Original Mattress - NC	20,525.17	20,525.17	-	-	-	-	\$100,000.00	
Ц	22132	The Waterworks dba: The Bedworks	(595.55)	(595.55)	-	-	-	-	\$1,500.00	
Ц	40004		10,828.50	(===i==,	-	10,828.50	-	-	\$40,000.00	
Ц		Top Shop TV, LLC Dormeo Octaspring	995.00	995.00	-	-	-	-	\$40,000.00	NET 30
u		Top Shop TV, LLC Dormeo Octaspring	(459.48)		•	(459.48)	-	-	\$2,500.00	NET 30 DAY
LI		Tucker Mattress	2,321.00	1,745.22	_	575.78	•	-	\$2,500.00	NET 30 DAY
Li		Tucker Mattress	94,611.64	45,368.96	49,242.68		-	-	\$100,000.00	NET 30
Lŀ	21220	Vitafoam Products Canada Ltd.	34,012.04							

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 12 of 103

CoCo	d CustomerC	d CustomerName	InvoiceBalance	Current	1 - 30 Days	31-60 Days	61 - 90 Days	Over 90 Days	CreditLimit PaymentTermsCode
LI	22446	White Dove Matt, - Springwall	26,002.64	9,320.20	16,682.44	-	-	-	\$125,000.00 1%15NET30
Li	40003	Yankee Mattress Factory, Inc.	234.81	234.81	-	-	-	-	\$5,000.00 NET 30
Li	41107	Zeno Mattress	4,368.41	1,281.89	3,086.52	-	-	-	\$5,000.00 NET 30
			5,053,150.63	2,300,936.75	1,921,592.50	661,563.90	114,489.83	54,567.65	
			273,204.87	109,796.51	83,861.14	79,547.22	-	-	
			5,326,355,50	2,410,733.26	2,005,453.64	741,111.12	114,489.83	54,567.65	

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 13 of 103

#### **Patents**

US 4722945 Flame Retardant Latex Foams
US 47793372(B2) Latex Foam Bedding Products Including Phase change Microcapsules
US 5701623(A) Mattress Having a Latex Foam Core
US 5855214(A) Cosmetic Applicator Using Thermoplastic Attachment and Method of Manufacture

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 14 of 103

### 00584 - Patent Portfolio

Advanced Patents Report | prepared for Catherine E. Flood Records found: 8 | This report was created - 2014-02-24

For clientSearch: 00584

For type filter: alpha

For clients: 00584

For statuses: abandoned, allowed, expired, granted, lapsed, pending, proposed, published, to

draft, transferred

Sort 1: SSJR Client, Sort 2: SSJR Matter, Sort 3: Ctry

Property	SSJR 1	SSUR Matter	Ctry ,	· Status	1st Named	Filing Date	Serial#	iss Date	Palent#	Owner !	Exp. Date
Composite Mattress and Mattress Topper Having a Latex Core	00584	P0012B	US	Granted		1996-06-17	08/664,767	1997-12-30	5,701,623	Latex Foam International Holdings, Inc.	2016-03-11
Composite Mattress and Mattress Topper Having a Latex Core	00584	P0012BCA	CA	Granted	Latex Foam International Holdings, Inc.	1996-08-15	2,183,391	2004-02-10	2,183,391	Latex Foam International Holdings, Inc.	2016-08-15
Composite Mattress and Mattress Topper Having a Latex Core	00584	P0012BMX	MX	Granted	Latex Foam International	1997-01-22	970595	2000-06-30	197,290	Latex Foam International Holdings, Inc.	2017-01-22
Composite MattressTopper	00584	P0012CCA	CA	Granted	Holdinos, Inc.	1996-08-15	2,422,061	2005-11-22	2,422,061	Latex Foam International Holdings, Inc.	2016-08-15
Method of Manufacturing a Cosmetic Applicator Cosmetic Applicator Using Thermoplestic Attachment	00584 00584	P0013A P0019A	UŞ UŞ	Abandoned Granted	Heneghan, James J.	1998-05-12 1998-05-12	09/078,061 09/076,529	1999-11-16 1999-01-05	5,983,902 5,855,214	Latex Foam International Holdings, Inc.	2018-05-12 2018-05-12
Latex Foam Bedding Products Including Phase Change Microcaps	00584	P0096B	US	Granted	Lean, John T.	2008-10-07	12/246,575	2010-09-14	7,793,372	Latex Foam International Holdings, Inc.	2028-10-07
Latex Foam Bedding Products Including Phase Change Microcaps	00584	P0096C	US	Abandoned	Lean, John T.	2010-07-02	12/830,047			Latex Foam International Holdings, Inc.	

Mark	Logo (if applic.)	Client Code	Matter Code	Country	Inti Class	Document Goods/Services	Status	5 Of 103	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner
ACTIVE FUSION		05829	T0005A	UNITED STATES	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	REGISTERED	85/695,917	8/6/2012	4,334,042	5/14/2013	5/14/2019	Declaration of Use Due	PLB Holdings, LLC
ACTIVE FUSION		05829	T0005ABR	BRAZIL	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	PENDING	840293402	10/9/2012			4/9/2014	Status Check re: prosecution	PLB Holdings, LLC
ACTIVE FUSION		05829	T0005ACN	CHINA	020	MATTRESSES AND PILLOWS; THIN MATTRESS TOP LAYER MADE WITH LATEX MATERIAL	PUBLISHED	11577225	10/9/2012	<u> </u>		6/9/2014	Status Check for Registration	PLB Holdings, LLC
ACTIVE FUSION		05829	T0005AEM	EUROPEAN COMMUNITY	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	REGISTERED	011133386		11133386	1/2/2013		Renewal Due	PLB Holdings, LLC
ACTIVE FUSION		05829	T0005AHK	HONG KONG	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	REGISTERED	302492514	1/11/2013	302492514	6/19/2013	1/10/2023	Renewal Due	PLB Holdings, LLC
CELSION		00584	T0097A	UNITED STATES	020	MATTRESS TOPPERS; MATTRESSES; PILLOWS	REGISTERED	77/398,217	2/15/2008	3,532,306	11/11/2008	11/11/2014	Declaration of Use Due	Latex Foam International Holdings, Inc.
CELSION		00584	T0097AAU	AUSTRALIA	020; 024	CI. 020 - MATTRESSES; PILLOWS; CI. 024 - MATTRESS TOPPERS MATTRESSES, PILLOWS AND	REGISTERED	1308280	7/7/2009	1308280	3/11/2010	7/7/2019	Renewal Due	Latex Foam International Holdings, Inc.
CELSION		05830	T0006ACN	CHINA	020	MATTRESSES, PILLOWS AND MATTRESSES, PILLOWS AND	REGISTERED	7482503	6/19/2009	7482503	10/21/2010	10/20/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd. Dunlop Latex Foam Assets Sdn.
CELSION		05830	T0006AHK	HONG KONG	020	MATTRESS TOPPERS MATTRESSES, PILLOWS, AND	REGISTERED	301364805	6/16/2009	301364805	12/28/2009	6/15/2019	Renewal Due Status Check re:	Bhd.  Dunlop Latex Foam Assets Sdn.
CELSION		05830	T0006AIN	INDIA	020	MATTRESS TOPPERS MATTRESSES, PILLOWS, AND	OPPOSED	1848918	8/10/2009			11/11/2014	prosecution	Bhd.
CELSION		05830	T0006AMY	MALAYSIA	020	MATTRESS TOPPERS; ALL INCLUDED IN CLASS 20	REGISTERED	09009815	6/15/2009	09009815	8/23/2010	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
CELSION	:	05830	T0006ASG	SINGAPORE	020	MATTRESSES, PILLOWS, MATTRESS TOPPERS MATTRESSES, PILLOWS AND	REGISTERED	T0906380H 40200900297	6/10/2009	T0906380H	6/30/2010	6/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
CELSION	<u> </u>	05830	T0006AKR	SOUTH KOREA	020	MATTRESSES, PILLOWS AND MATTRESSES, PILLOWS AND	REGISTERED	22	6/24/2009		10/22/2010	10/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd. Dunlop Latex Foam Assets Sdn.
CELSION		05830	T0006ATW	TAIWAN	020	MATTRESS TOPPERS MATTRESSES, PILLOWS AND	REGISTERED	098028483	7/3/2009	01400436	3/16/2010	3/16/2020	Renewal Due	Bhd.  Dunlop Latex Foam Assets Sdn.
CELSION		05830	T0006ATH	THAILAND	020	MATTRESS TOPPERS	REGISTERED	742796	9/8/2009	742796	6/30/2010	9/8/2019	Renewal Due	Bhd. Latex Foam International
COMFORT PUFF		00584	T0065A	UNITED STATES	020	PILLOWS AND MATTRESSES	REGISTERED	78/451,716	7/16/2004	3,014,169	11/8/2005	11/8/2015	Renewal Due	Holdings, Inc. Latex Foam International
COMFORT PUFF		00584	T0065ACA	CANADA	N/A	PILLOWS AND MATTRESSES	REGISTERED	1,224,123	7/20/2004	674203	10/5/2006	10/5/2021	Renewal Due	Holdings, Inc.
COMFORTMATCH		00584	T0086AEM	EUROPEAN COMMUNITY	020; 040	CI. 020 - MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; CI. 040 - CUSTOM FITTING OF PILLOWS TO INDIVIDUAL CONSUMER SLEEP NEEDS  MATTRESSES; MATTRESS TOPPERS;	REGISTERED	008462962	7/31/2009	8462962	1/31/2010	7/31/2019	Renewal Due	Latex Foam International Holdings, Inc.
DUNLOPILLO		00584	T0103A	UNITED STATES	020	PILLOWS	REGISTERED	77/635,922 3272151	12/18/2008	3,772,913	4/6/2010	4/6/2016	Declaration of Use Due	Holdings, Inc.
DUNLOPILLO		05831	T0001AAR	ARGENTINA	020	THE ENTIRE CLASS (Furniture and articles not otherwise classified)	REGISTERED	(formerly 1812635)	8/20/1991	1955633	10/17/1993	10/17/2023	Renewal Due with Affidavit of Use	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05832	T0001ABR	BRAZIL	020	BEDS, LOUNGE CHAIRS, SETTEES, HEADBOARDS FOR BEOS, CUSHIONS, PILLOWS, MATTRESSES, PADDED AND UPHOLSTERED FURNITURE AND PARTS OF FURNITURE	REGISTERED	819917907	5/13/1997	819917907	12/14/1999		Renewal Due; Also Renew Licence Agreement	BTR Industries Limited
DUNLOPILLO		05831	T0001BCL	CHILE	017	INCL. RUBBER, GUTTA-PERCHA AND CORK, MANUFACTURED FOAM AND ELASTIC PLANT SUBSTANCES; PIECES, PLATES, SHEETS, STRIPS, WIRES, PIPES AND STRINGS WITH THOSE MANUFACTURED MATERIALS	REGISTERED	674064	1/20/2005	720192	3/14/2005	3/14/2015	Renewal Due	Latex Foam Assets Acquisition,
DUNLOPILLO		05831	T0001ACL	CHILE	020	INCL. BEDDING, MATTRESSES AND GOODS COMPOSED PARTIALLY OR FULLY OF RUBBER OR FOAM INCLUDED IN CLASS	REGISTERED	692091	6/21/2005	734838	9/30/2005	9/30/2015	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPIELO		05831	T0001ACO	COLOMBIA	020	FOR BEDS, BEDS-DIVAN, HEADERS, MATTRESSES, PILLOWS, CUSHIONS UPHOLSTERED FURNITURE AND PARTS	REGISTERED	98/018966	4/3/1998	213998	10/30/1998	10/30/2018	Renewal Due	Latex Foam Assets Acquisition, LLC

Mark	Logo (if applic.)	Client Code	Matter Code	Country	Intl Class	Goods/Services	Status	Appl. No.	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner
DUNLOPILLO		05831	T0001ACY	CYPRUS	020	BEDS, DIVANS, RECLINING FURNITURE, COMBINATION OF FURNITURE FOR SITTING ROOMS, DESKS, DINING ROOMS, HEADBOARD OR FRAMES OF BEDS, CUSHIONS, SHEETS, MATTRESSES AND FABRICATED PARTS OF FURNITURE	REGISTERED	47300	2/27/1997	47300	2/27/1997	2/27/2018	Renewal Due	Latex Foam Assets Acquisition,
DUNLÓPILLO		05830	TO001BIN	INDIA	010; 017	CI. 010 - FURNITURE, BEDS, MATTRESSES AND PILLOWS (ALL FOR MEDICAL PURPOSES) AND PARTS AND FITTINGS THEREFORE; CI. 017 - NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTA- PERCHA AND PLASTICS ALL IN THE FORM OF SHEETS, SLABS, BLOCKS AND SHAPED SECTIONS; PACKING; CUSHIONING, STUFFING AND PADDING MATERIALS MADE FROM NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTA-PERCHA AND PLASTICS	PENDING	1461279	6/8/2006			1/17/2014	Status Check re: prosecution	Duniop Latex Foam Assets Sdn. Bhd.
			İ	<u>:</u>	<u> </u>	BEDS, DIVAN BEDS, HEADBOARDS FOR			; ;					
DUNLOPILLO		00584	T0103AIN	INDIA	020	BEDS, MATTRESSES, PILLOWS, CUSHIONS AND UPHOLSTERED PARTS OF FURNITURE	PENDING	835016	1/1/1999	,		1/17/2014	Status Check re: prosecution	Dunlopillo Limited
DUNLOPILLO		05831	T0001BIL	ISRAEL	017	GOODS NOT INCLUDED IN OTHER CLASSES AND OTHER THAN UPHOLSTERY MATERIALS AND MATTRESSES COMPOSED EITHER WHOLLY OR IN PART OF SPONGY OR CELLULAR TYPE INDIA-RUBBER	REGISTERED	2746	1/30/1934	2746	3/19/1935	1/30/2024	Renewal Due	Latex Foam Assets Acquisition,
DUNLOPILLO		05831	T0001CiL	ISRAEL	020	BEDS, BEDDING, DIVAN BEDS, SETTEES, HEADBOARDS FOR BEDS, MATTRESSES, PILLOWS, CUSHIONS AND UPHOLSTERED PARTS OF FURNITURE; ALL INCLUDED IN CLASS 20	REGISTERED	124486	12/10/1998	124486	4/6/2000	12/10/2019	Renewal Due	Latex Foam Assets Acquisition,
DUNLOPILLO		05831	T0001AIL.	ISRAEL	020	UPHOLSTERY MATERIALS COMPOSED OF OR PARTLY COMPOSED OF SPONGY OR CELLULAR TYPE INDIA- RUBBER, UPHOLSTERY INCLUDING MATTRESSES COMPOSED OR PARTLY COMPOSED OF SPONGY OR CELLULAR TYPE INDIA-RUBBER	REGISTERED	2745	1/30/1934	2745		1/30/2024	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05831	T0001AIT	ITALY	017	CI. 017 - ALL GOODS IN CLASS 017; CI. 020 - ALL GOODS IN CLASS 020	REGISTERED	MI2013C0078		0001040255 (new#TBA)	2/27/2007	8/21/2023	Renewal Due	Latex Foam Assets Acquisition, LLC
DUNLOPILLO		05831	T0001AMK	MACEDONIA		BEDS, BEDDING, DIVANS, SOFAS, FRONT SIDES FOR BEDS, CUSHIONS, PILLOWS, MATTRESSES AND UPHOLSTERY PARTS	REGISTERED	175	3/13/1995	5949	11/19/1997	3/13/2015	Renewal Due	Latex Foam Assets Acquisition,
DUNI OPILLO		05934	TODOSANAT	MAI TA		DOMESTIC AND OTHER FURNITURE, MATTRESSES, PILLOWS, SPONGE RUBBER USED FOR SUCH UPHOLSTERY, UPHOLSTERY BEING CUSHIONS, UPHOLSTERY PARTS, UPHOLSTERY PARTS FOR VEHICLES,	BEGIÉTEDES	5149	7/40/4050	514£	7H оного	7/40/2040	Renewal Due	Latex Foam Assets Acquisition,
DUNLOPILLO		05831	T0001AMT	MALTA		CINEMA FURNITURE, MIRRORS, GOODS OF WOOD (NOT INCLUDED IN OTHER CLASSES), CORK, HORN, BONE, GOODS MADE OF FOAM (NOT INCLUDED IN OTHER CLASSES) NAMELY, PILLOWS, MATTRESS, PILLOWS, MATTRESS	REGISTERED	:0148	7/19/1952	D148	7/19/1962			Dunlop Latex Foam Assets Sdn.
DUNLOPILLO		05830	T0001AMX	MEXICO	020		REGISTERED	999410	2/4/2009	1148900	5/17/2010	2/4/2019	Renewal Due	Bhd. Latex Foam Assets Acquisition,
DUNLOPILLO		05831	T0001APE	PERU	020		REGISTERED	563125	9/4/1987	P00008729	6/30/1994	6/30/2024	Renewal Due	LLC

Mark	Logo (if applic.)	Client Code	Matter Code	Country	Intl Class	Goods/Services	Status	Appl. No.	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner
						RUBBER AND FOAM, FURNITURE COVERINGS, NON-METAL TILES, FLOOR COVERINGS, NON-PERFORATED OR PERFORATED SHEETS, NATURAL OR SYNTHETIC RUBBER AND PLASTICS, THICK SLICES, BLOCKS AND SHAPED PARTS, SURGERY AND TREATMENT OF			,					
DUNLOPILLO		05831	T0001ATR	TURKEY	020	FOAM CUSHIONS, UPHOLSTERY, MATTRESS	REGISTERED	89/108476	1/27/1989	108476	2/24/1989	1/27/2019	Renewal Due	Latex Foam Assets Acquisition, LLC
ECHELON		00584	T0077A	UNITED STATES	020	MATTRESSES AND PILLOWS CI. 020 - MATTRESSES; PILLOWS; CI. 024	REGISTERED	78/527,245	12/5/2004	3,216,945	3/13/2007	3/13/2017	Renewal Due	Latex Foam International Holdings, Inc. Dunlop Latex Foam Assets Sdn.
ECHELON		05830	T0002AAU	AUSTRALIA	020; 024	- MATTRESS TOPPERS	REGISTERED	1308282	7/7/2009	1308282	3/11/2010	7/7/2019	Renewal Due	Bhd.
ECHELON		05830	T0002ACN	CHINA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	7482502	6/19/2009	7482502	10/21/2010	10/20/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AHK	HONG KONG	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	301364814	6/16/2009	301364814	12/28/2009	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AIN	INDIA	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	1848923	8/10/2009	1848923	8/1/2010	8/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AJP	JAPAN	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	2009-065077	8/26/2009	5335642	7/2/2010	7/2/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AMY	MALAYSIA	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; ALL INCLUDED IN CLASS 20	REGISTERED	09009817	6/15/2009	09009817	12/27/2010	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002ASG	SINGAPORE	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	T0906462F		T0906462F	2/4/2010	6/11/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002AKR	SOUTH KOREA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	40200900297 23	6/24/2009	4008404650 000	10/22/2010	10/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002ATW	TAIWAN	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	098028484	7/3/2009	01400437	3/16/2010	3/16/2020	Renewal Due	Duniop Latex Foam Assets Sdn. Bhd.
ECHELON		05830	T0002ATH	THAILAND	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	742797	9/8/2009	742797	6/30/2010	9/8/2019	Renewal Due	Duniop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		00584	T0085A	UNITED STATES	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	78/751,833	11/11/2005	3,220,819	3/20/2007	3/20/2017	Renewal Due	Latex Foam International Holdings, Inc.
EVERCLOUD		05830	T0005AAU	AUSTRALIA	020; 024	CI, 020 - MATTRESSES; PILLOWS; CI, 024 - MATTRESS TOPPERS	REGISTERED	1308285	7/7/2009	1308285	3/25/2010	7/7/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005ACN	CHINA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	7482604	6/19/2009	7482604	10/21/2010	10/20/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005AHK	HONG KONG	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	301364823	6/16/2009	301364823	12/28/2009	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005AIN	INDIA	1	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	1848924	8/10/2009	1848924	8/16/2010	8/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005AJP	JAPAN	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	2009-065078	8/26/2009	5335643	7/2/2010	7/2/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005AMY	MALAYSIA		MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; ALL INCLUDED IN CLASS 20	REGISTERED	09009816	6/15/2009	09009816	8/10/2010	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005ASG	SINGAPORE	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	T0906381F	6/10/2009	T0906381F	9/11/2009	6/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD	:	05830	T0005AKR	SOUTH KOREA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	40200900297 24	6/24/2009	4008404500 000	10/22/2010	10/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD		05830	T0005ATW	TAIWAN	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	098028485	7/3/2009	01400438	3/16/2010	3/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
EVERCLOUD	***************************************	05830	T0005ATH	THAILAND	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	742798	9/8/2009	742798	9/8/2009	9/8/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL		00584	T0075A	UNITED STATES	020	MATTRESSES AND PILLOWS	REGISTERED	78/588,745	3/16/2005	3,032,379	12/20/2005	12/20/2015	Renewal Due	Latex Foam International Holdings, Inc.
LATEX INTERNATIONAL		00584	T0075B	UNITED STATES		MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	78/506,676	10/27/2004	3,037,911	1/3/2006	1/3/2016	Renewal Due	Latex Foam International Holdings, Inc.
LATEX INTERNATIONAL and Design	LATEX	00584	T0002ACA	CANADA	N/A	MATTRESSES AND PILLOWS	REGISTERED	843,779	4/29/1997	TMA560400	4/18/2002	4/18/201 <b>7</b>	Renewal Due	Latex Foam International Holdings, Inc.

Mark	Logo (if applic.)	Client Code	Matter Code	Country	Inti Class	Goods/Services	Status	8 01 10; Appl. No.	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner
LATEX INTERNATIONAL and Design	<i>LATEX</i>	00584	T0002AMX	MEXICO	020	MATTRESSES AND PILLOWS	REGISTERED	294,048	5/2/1997	555717	8/4/1997	5/2/2017	Renewal Due	Latex Foam International Holdings, Inc.
LATEX INTERNATIONAL ASIA		05830	T0007BCN	CHINA	040	MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	7482506	6/19/2009	7482506	1/21/2011	1/20/2021	Renewaí Due	Dunlop Latex Foam Assets Sdn. Bhd.
noin		00000	100011014	Other	0.10	7,115 01 201 101 101 011 1210	1.000.010.00				,	172012021		
LATEX INTERNATIONAL ASIA		05830	T0007AHK	HONG KONG	020; 040	CI. 020 - MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; CI. 040 - MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	301364562	6/16/2009	301364562	11/5/2009	6/15/2019	Renewal Due	Duniop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL ASIA		05830	T0007AJP	JAPAN	020; 040	CI. 020 - MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; CI. 040 - MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	2009-065074	8/26/2009	5335639	7/2/2010	7/2/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL ASIA		05830	T0007ACN	CHINA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	7482507	6/19/2009	7482507	10/28/2010	10/27/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEX INTERNATIONAL	AGEN TOTAL					MATTRESSES, PILLOWS AND				. <del></del>				Dunlop Latex Foam Assets Sdn. Bhd.
ASIA and Design	///realmanicalac	05830	T0010ATW	TAIWAN	020	MATTRESS TOPPERS	REGISTERED	098028480	7/3/2009	01405418	4/16/2010	4/16/2020	Renewal Due	PUO.
LATEX INTERNATIONAL ASIA and Design	LATERIANISHAL	05830	T0010BTW	TAIWAN	040	MANUFACTURE OF LATEX FOAM MATTRESSES, CUSHIONS, AND MATTRESS TOPPERS TO THE ORDER AND SPECIFICATION OF OTHERS	REGISTERED	098028479	7/3/2009	01415246	6/16/2010	6/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
LATEXBLISS		05829	T0003A	UNITED STATES	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	77/780,133	7/13/2009	3,861,820	10/12/2010	10/12/2016	Declaration of Use Due	PLB Holdings, LLC
						MAIL ORDER SERVICES FEATURING MATTRESSES, PILLOWS, MATTRESS FOUNDATIONS AND MATTRESS TOPPERS; ONLINE RETAIL STORE SERVICES FEATURING MATTRESSES, PILLOWS, MATTRESS FOUNDATIONS AND MATTRESS TOPPERS; ONLINE WHOLESALE STORE SERVICES							Status Check for	
LATEXBLI\$\$		05829	T0003B	UNITED STATES	035	FEATURING MATTRESSES,	ALLOWED	85/862,508	2/28/2013			11/4/2014	Registration Madrid Base Reg I.R.	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWO	WIPO	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685		1010685	7/31/2009	7/31/2019	Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWAU	AUSTRALIA	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1329651	7/31/2009	1329651	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003ABR	BRAZIL	020	PALLETS; MATTRESSES AND PILLOWS	REGISTERED	830468510	12/22/2009	830468510	10/9/2012	10/9/2022	Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003ACA	CANADA	N/A	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	PUBLISHED	1610384	1/18/2013			5/18/2014	Status Check for Registration	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWCN	CHINA	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	G1010685		G1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
						DEMONSTRATION OF GOODS VIA COMMUNICATION MEDIA; ADVERTISEMENT VIA MAIL ORDER; IMPORT & EXPORT AGENCY; OUTSOURCING SERVICES; SALES PROMOTIONS FOR OTHERS; SALES PROCUREMENT FOR OTHERS (PURCHASING GOODS/SERVICES FOR OTHER ENTREPREDEURS);							Status Check re:	
LATEXBLISS		05829	T0003BCN	CHINA	035	MARKETING; ADMI	PENDING	12208419	3/1/2013				prosecution	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWEM	EUROPEAN COMMUNITY	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWFR	FRANCE	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AHK	HONG KONG	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	302209158	3/30/2012	302209158	3/30/2012	3/29/2022	Renewal Due	PLB Holdings, LLC
A I LABLISS	1	UUUZU	LOUGGATIA	HONG RONG	52.0	Walter Control of the Control	1. 120.012112		0.00/2012		4, 4012 V 12	J. 20/2022		

Mark	Logo (if applic.)	Client Code	Matter Code	Country	Intl Class	Goods/Services	Fage 1	Appl. No.	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner
						RETAIL AND WHOLESALE STORE SERVICES, MAIL ORDER SERVICES, AND ONLINE RETAIL AND WHOLESALE STORE SERVICES FEATURING MATTRESSES, PILLOWS, MATTRESS FOUNDATIONS AND MATTRESS								
LATEVELISS		05829	T0003BHK	HONG KONG	035	TOPPERS  MATTRESS FOUNDATIONS;	REGISTERED	302535390 D00.2012.019		302535390	7/15/2013		Renewal Due Status Check re:	PLB Holdings, LLC
LATEXBLISS			T0003AID	JAPAN	020	MATTRESSES AND PILLOWS MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	PENDING REGISTERED	113	4/25/2012 7/31/2009		7/24/2000		I.R. Designation -	PLB Holdings, LLC
LATEXBLISS		05829	TOOUSAVVJP	JAPAN	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS; ALL	REGISTERED	1010685	//31/2009	1010665	7/31/2009	7/31/2019	Renewal Due Status Check re:	PLB Holdings, LLC
LATEXBLISS	:	05829	T0003AMY	MALAYSIA	020	INCLUDED IN CLASS 20 MATTRESS FOUNDATIONS;	PENDING	09021296	12/3/2009			6/3/2014	prosecution  I.R. Designation -	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWSG	SINGAPORE	020	MATTRESSES AND PILLOWS MATTRESS FOUNDATIONS;	REGISTERED	T0912808Z	7/31/2009	T0912808Z	7/31/2009	7/31/2019	Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AZA	SOUTH AFRICA	020	MATTRESSES AND PILLOWS MATTRESS FOUNDATIONS;	REGISTERED	2009/24277	12/1/2009	2009/24277	12/1/2009	12/1/2019	Renewal Due I.R. Designation -	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWKR	SOUTH KOREA	020	MATTRESSES AND PILLOWS MATTRESS FOUNDATIONS,	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	Renewal Due I.R. Designation -	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWCH	SWITZERLAND	020	MATTRESSES AND PILLOWS MATTRESS FOUNDATIONS;	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003ATW	TAIWAN	020	MATTRESSES AND PILLOWS MATTRESS FOUNDATIONS;	REGISTERED	101017237	3/30/2012	01536627	9/16/2012	9/16/2022	Renewal Due Status Check re:	PLB Holdings, LLC
LATEXBLISS		05829	T0003ATH	THAILAND	020	MATTRESSES AND PILLOWS	PENDING	841876	4/2/2012			4/2/2014	prosecution	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWGB	UNITED KINGDOM	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS; ALL BEING MADE OF OR CONTAINING LATEX	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXBLISS		05829	T0003AWVN	VIETNAM	020	MATTRESS FOUNDATIONS; MATTRESSES AND PILLOWS	REGISTERED	1010685	7/31/2009	1010685	7/31/2009	7/31/2019	I.R. Designation - Renewal Due	PLB Holdings, LLC
LATEXDOWN		05829	T0001ABR	BRAZIL	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	PUBLISHED	840232381	8/14/2012			5/13/2014	Status Check for Registration	PLB Holdings, LLC
LATEXDOWN		05829	T0001ACN	CHINA	020	MATTRESS TOPPERS; MATTRESSES AND PILLOWS	PUBLISHED	11326326	8/9/2012			5/9/2014	Status Check re: prosecution	PLB Holdings, LLC
NUFORM		00584	:T0082A	UNITED STATES	017	FOAM CORES FOR MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	78/563,356	2/9/2005	3,128,052	8/8/2006	8/8/2016	Renewal Due	Latex Foam International Holdings, Inc.
NUFORM		00584	T0082AAU	AUSTRALIA	017	FOAM CORES FOR MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	1308277	7/7/2009	1308277	1/25/2010	7/7/2019	Renewal Due	Latex Foam International Holdings, inc.
NUFORM		05830	T0004ACN	CHINA	017	FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	7482505	6/19/2009	7482505	10/7/2010	10/6/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004AHK	HONG KONG	017	FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	301364751	6/16/2009	301364751	11/5/2009	6/15/2019	Renewal Due	Duniop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004AIN	INDIA	017	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS (?)	REGISTERED	1848922	8/10/2009	1848922	8/1/2010	8/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004AJP	JAPAN		FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS FOAM FOR USE IN MANUFACTURE OF	REGISTERED	2009-065075	8/26/2009	5335640	7/2/2010	7/2/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004ASG	SINGAPORE	017	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	T0906378F	6/10/2009	T0906378F	7/15/2010	6/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM	:	05830	T0004AKR	SOUTH KOREA		FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	40200900297 20	6/24/2009	4008473590 000	12/22/2010	12/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004ATW	TAIWAN		FOAM CORES FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	098028481	7/3/2009	01400330	3/16/2010	3/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
NUFORM		05830	T0004ATH	THAILAND		FOAM FOR PRODUCTION FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; FORM FOR USE AS MATERIAL FOR MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	742794	9/8/2009	742794	10/1/2010	9/8/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.

Mark	Logo (if applic.)	Client Code	Matter Code	Country	Inti Class	Document Goods/Services	Status	Appl. No.	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner
PERFORMAX		00584	T0035A	UNITED STATES	020	MATTRESSES, PILLOWS, MATTRESS SUPPORTS AND BOX SPRINGS	REGISTERED	75/664,083	3/19/1999	2,414,658	12/19/2000	12/19/2020	Renewal Due	Latex Foam International Holdings, Inc.
PILLOW-TO-GO		00584	T0017A	UNITED STATES	020	PILLOWS	REGISTERED	75/252,570	3/3/1997	2,201,028	11/3/1998	11/3/2018	3 Renewal Due	Latex Foam International Holdings, Inc.
PILLOW-TO-GO PURE LATEXBLISS THE		00584	T0017ACA	CANADA	N/A	PILLOWS	REGISTERED	855,176	9/3/1997	TMA 526,517	4/11/2000	4/11/2015	Renewal Due	Renewal Due
WORLD'S BEST BEDS		05829	T0004A	UNITED STATES	020	MATTRESSES AND PILLOWS MATTRESSES, PILLOWS, AND	REGISTERED	77/920,846	1/26/2010	3,955,621	5/3/2011	6/3/2017	7 Declaration of Use Due	Declaration of Use Due
REAL SLEEP		00584	T0067A	UNITED STATES	020	MATTRESS TOPPERS MATTRESSES, PILLOWS, AND	REGISTERED	78/501,890	10/19/2004	3,127,924	8/8/2006	8/8/2016	Renewal Due	Holdings, Inc.
REJUVENATE		00584	T0069A	UNITED STATES	020	MATTRESSES, PILLOWS, AND MATTRESSES, PILLOWS, AND	REGISTERED	78/501,926	10/19/2004	3,127,925	8/8/2006	8/8/2016	Renewal Due	Latex Foam International Holdings, inc.
REJUVENITE		00584	T0081A	UNITED STATES	020	MATTRESS TOPPERS MATTRESSES: PILLOWS: MATTRESS	REGISTERED	78/550,211	1/19/2004	3,072,196	3/21/2006	3/21/2016	Renewal Due	Latex Foam International Holdings, Inc.
REJUVENITE		00584	T0081AAU	AUSTRALIA	020	TOPPERS MATTRESSES; PILLOWS; MATTRESS MATTRESSES; PILLOWS; MATTRESS	REGISTERED	1308279	7/7/2009	1308279	1/25/2010	7/7/2019	Renewal Due	Latex Foam International Holdings, Inc.
REJUVENITE		05830	T0003ACN	CHINA EUROPEAN	020	TOPPERS MATTRESSES, PILLOWS, MATTRESS MATTRESSES, PILLOWS, AND	REGISTERED	7482504	6/19/2009	7482504	10/21/2010	10/20/2020	Renewal Due	Duniop Latex Foam Assets Sdn. Bhd. Latex Foam International
REJUVENITE		00584	T0081AEM	COMMUNITY	020	MATTRESSES, PILLOWS, AND MATTRESSES, PILLOWS AND	REGISTERED	008462798	7/31/2009	8462798	1/31/2010	7/31/2019	Renewal Due	Holdings, Inc.  Latex Foam International
REJUVENITE		00584	T0081AHK	HONG KONG	020	MATTRESSES, PILLOWS AND MATTRESSES, PILLOWS, AND	REGISTERED	301364760	6/16/2009	301364760	11/5/2009	6/16/2019	Renewal Due	Holdings, Inc.
REJUVENITE		05830	T0003AIN	INDIA	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS MATTRESSES, PILLOWS, MATTRESS	REGISTERED	1848919 D0020090301	8/10/2009	1848919 IDM0002946	8/1/2010	8/10/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
REJUVENITE		05830	T0003AID	INDONESIA	020	TOPPERS	REGISTERED	29	9/9/2009		2/16/2011	9/9/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
REJUVENITE		00584	T0081AJP	JAPAN	020	MATTRESSES, PILLOWS, MATTRESS TOPPERS	REGISTERED	2009-065076	8/26/2009	5335641	7/2/2010	7/2/2020	Renewal Due	Latex Foam International Holdings, Inc.
REJUVENITE		05830	T0003AMY	MALAYSIA	1	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS; ALL INCLUDED IN CLASS 20	REGISTERED	09009818	6/15/2009	09009818	8/10/2010	6/15/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
REJUVENITE	:	00584	T0081ASG	SINGAPORE	020	MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	1	6/10/2009	T0906379D	9/18/2009	6/10/2019	Renewal Due	Latex Foam International Holdings, Inc.
REJUVENITE		05830	T0003AKR	SOUTH KOREA		MATTRESSES, PILLOWS, MATTRESS TOPPERS	REGISTERED	40200900297 21	6/24/2009	4008404060 000	10/22/2010	10/22/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
REJUVENITE		05830	T0003ATH	THAILAND	020	MATTRESSES, PILLOWS, MATTRESS TOPPERS	REGISTERED	742795	9/8/2009	742795	6/30/2010	9/8/2019	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
REJUVENITE in Chinese Characters	康睡之夜	05830	T0008ACN	CHINA	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	7761279	10/16/2009	7761279	12/21/2010	12/20/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
REJUVENITE in Chinese Characters	康睡之夜	00584	T0120AHK	HONG KONG	020	MATTRESSES, PILLOWS AND MATTRESS TOPPERS	REGISTERED	301449748	10/14/2009	301449748	4/20/2010	10/13/2019	Renewal Due	Latex Foam International Holdings, Inc.
REJUVENITE in Chinese Characters	康睡之夜	05830	T0008ATW	TAIWAN	020	MATTRESSES, PILLOWS, MATTRESS TOPPERS	REGISTERED	098028482	7/3/2009	01400435	3/16/2010	3/16/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
RESPONSE	<u> </u>	00584	T0072A	UNITED STATES		MATTRESSES, PILLOWS, AND MATTRESS TOPPERS FOAM MATTRESS CORES,	REGISTERED	78/501,970	10/19/2004	3,127,926	8/8/2006	8/8/2016	Renewal Due	Latex Foam International Holdings, Inc.
RESPONSE FOAM	:	00584	T0073A	UNITED STATES	020	MATTRESSES, PILLOWS, AND MATTRESS TOPPERS	REGISTERED	78/501,955	10/19/2004	3,140,195	9/5/2006	9/5/2016	Renewal Due	Latex Foam international Holdings, Inc.
SERENITY		05830	T0009AJP	JAPAN		MATTRESSES; PILLOWS; MATTRESS TOPPERS	REGISTERED	2009-086254	11/13/2009	5319400	4/23/2010	4/23/2020	Renewal Due	Dunlop Latex Foam Assets Sdn. Bhd.
						(1) BEDROOM FÜRNITURE, BEDS, MATTRESSES AND PILLOWS (ALL FOR- MEDICAL PURPOSES) AND PARTS AND FITTINGS THEREFOR; BEDS, BED FITTINGS, BEDDING (OTHER THAN BEDLINEN) DIVANS, SETTEES, HEADBOARDS FOR BEDS, MATTRESSES, CUSHIONS AND								Latex Foam Assets Acquisition,
TALAFLEX	:	05831	T0002ACA	CANADA	N/A	PILLOWS (NONE BEING FOR M	REGISTERED	1164161	1/10/2003	TMA661736	3/29/2006	3/29/2021	Renewal Due	LLC

	Logo (if	Client				Document Document	_			į				
Mark	applic.)	Code	Matter Code	Country	Inti Class	Goods/Services	Status	Appl. No.	File Date	Reg. No.	Reg. Date	Exp. Date	Deadline Description	Current Owner
						CI. 010 - FURNITURE, BEDS, MATTRESSES AND PILLOWS (ALL FOR MEDICAL PURPOSES) AND PARTS AND FITTINGS THEREFOR; CI. 017 - NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTAPERCHA AND PLASTICS ALL IN THE FORM OF SHEETS, SLASS, BLOCKS AND SHAPED SECTIONS; PACKING; CUSHIONING, STUFFING AND PADDING MATERIALS MADE FROM NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTAPERCHA AND PLASTICS; CI. 020 -								
		97954		EUROPEAN		BEDS INCLUDED IN CLASS 20, BED FITTINGS, BEDDING (OTHER THAN BEDLINEN) DIVANS, SETTEES, HEADBOARDS FOR BEDS; MATTRESSES, CUSHIONS AND PILLOWS (NONE BEING FOR MEDICAL								Latex Foam Assets Acquisition,
TALAFLEX		05831	T0002AEM	COMMUNITY	020	PURPOSES)	REGISTERED	000510990	5/21/1997	000510990	3/4/2002	5/21/2017	Renewal Due	LLC Latex Foam International
TALATECH		00584	T0006A	UNITED STATES	020	MATTRESSES AND PILLOWS CI. 020 - FURNITURE, BEDDING,	REGISTERED	74/519,925	5/4/1994	1,960,979	3/5/1996	3/5/2016	Renewal Due	Holdings, Inc.
TALATECH		00584	T0006AAU	AUSTRALIA	020; 021	INCLUDING MATTRESSES AND PILLOWS; CI 021 - HOUSEHOLD UTENSILS AND CONTAINERS, COMBS, SPONGES, BRUSHES AND COSMETIC APPLICATORS	REGISTERED	676215	10/26/1995	676215	10/26/1995	10/26/2015	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006ABR	BRAZIL	020	MATTRESSES AND PILLOWS	REGISTERED	823587398	19/19/2000	823587398	7/10/2007	7/10/2017	Renewal Due	Latex Foam International
İ				1			<del>                                     </del>	į			İ		Kellewal Due	Holdings, Inc.  Latex Foam International
TALATECH		00584	T0006ACA	CANADA	N/A	MATTRESSES AND PILLOWS	REGISTERED	795,127	10/18/1995	499302	8/26/1998	8/26/2028	Renewal Due	Holdings, Inc.  Latex Foam International
TALATECH		00584	T0006ACN1	CHINA EUROPEAN	021	MATTRESSES AND PILLOWS	REGISTERED	950138931	11/6/1995	1022397	6/7/1997	6/6/2017	Renewal Due	Holdings, Inc. Latex Foam International
TALATECH		00584	T0006AEM	COMMUNITY	020	MATTRESSES AND PILLOWS	REGISTERED	001880962	10/2/2000	001880962	3/25/2002	10/2/2020	Renewal Due	Holdings, Inc. Latex Foam International
TALATECH		00584	T0006AHK1	HONG KONG	020	MATTRESSES AND PILLOWS	REGISTERED	15350/1995	12/4/1995	10925/1997	12/4/1995	12/4/2016	Renewal Due	Holdings, Inc.
TALATECH		00584	T0006AIL1	ISRAEL	020	MATTRESSES AND PILLOWS	REGISTERED	101265	10/17/1995	101265	4/15/1997	10/17/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006ANZ1	NEW ZEALAND	020	MATTRESSES AND PILLOWS	REGISTERED	255,158	10/26/1995	255,158	5/9/1997	10/26/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006ASG1	SINGAPORE	020	MATTRESSES AND PILLOWS	REGISTERED	12624/96	11/22/1996	T96/12624B	8/7/1999	11/22/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATECH		00584	T0006AKR	SOUTH KOREA		BEDS, CHAIRS, QUILTS, UNDER QUILTS, PILLOWS, PILLOW COVERS, MATTRESSES, CUSHIONS, SOFAS, BED COVERS	REGISTERED	94-22508	6/8/1994	338,007	4/24/1996	4/24/2016	Renewal Due	Latex Foam International Holdings, Inc.
TALATOP		05831	TOUU3ACA	CANADA		(1) FURNITURE COMPRISING NATURAL, POLYURETHANE OR LATES FOAM, BEDS, MATTRESSES, MATTRESS PADS, MATTRESS TOPS AND PILLOWS (ALL FOR MEDICAL PURPOSES) AND PARTS AND FITTINGS THEREFOR; NATURAL RUBBER, SYNTHETIC RUBBER, LATEX RUBBER, GUTTAPERCHA AND PLAST	REGISTERED	1331943	1/19/2007	TMA714015	5/9/2008	5/9/2023	Renewal Due	Latex Foam Assets Acquisition,
		+	i			LATEX FOAM CORE COMPONENT OF								Latex Foam International
UNILATEX		00584	T0001A	UNITED STATES		MATTRESSES AND PILLOWS	REGISTERED	75/235,664		2,196,508	10/13/1998		Renewal Due	Holdings, Inc. Latex Foam International
UNILATEX		00584	T0001ACA	CANADA		MATTRESSES AND PILLOWS	REGISTERED	843,775		TMA 550,337	8/30/2001		Renewal Due	Holdings, Inc. Latex Foam International
UNILATEX		00584	T0001AMX	MEXICO	020	MATTRESSES AND PILLOWS	REGISTERED	294,049	5/2/1997	618,033	8/20/1999	5/2/2017	Renewal Due	Holdings, Inc.

Case 14-50845 **Doc 88** Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 22 of 103 Document

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

In re	Latex Foam International, LLC		Case No	14-50845	
		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.

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 "Unsecured Portion" on the Statistical 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.

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	M H	DATE CLAIM WAS INCURR  DATE CLAIM WAS INCURR  NATURE OF LIEN, AND  DESCRIPTION AND VALU  OF PROPERTY  SUBJECT TO LIEN	l i		I SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Property Taxes	Т	D A T E D			
City of Shelton Tax Collector PO Box 273 Shelton, CT 06484		-	Value \$	0.00			27,462.32	Unknown
Account No.		$\dagger$	Fork Lift Leases		T		,	
NMHG Financial Services 10 Riverview Drive Danbury, CT 06810		-						
Account No.	_	+	Value \$ July 2012	0.00	+	$\vdash$	34,276.03	Unknown
State of Connecticut Dept. of Economic & Comm Dev. 505 Hudson Street Hartford, CT 06106		-	Machinery and Equipment					
			Value \$	0.00			2,500,000.00	2,500,000.00
Account No.			Blanket Liens					
Wells Fargo Bank, N.A.□□ Harry Ellis, Sr VP□□ One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107	x	(   -						
			Value \$	0.00	tot		16,408,344.64	Unknown
continuation sheets attached			(	Sub Total of this			18,970,082.99	2,500,000.00
			(Report on Sumr		Tota		18,970,082.99	2,500,000.00

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 23 of 103 Document

B6E (Official Form 6E) (4/13)

In re	Latey Form International LLC		Case No.	14-50845	
m re	Latex Foam International, LLC		Case No	14-30643	
_		Debtor			

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims list "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 listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primaril 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 priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with total also on the Statistical Summary of Certain Liabilities and Related Data.	total of all amounts entitled to priorit ly consumer debts report this total the total of all amounts not entitled to
☐ 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 attache	ed 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, 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	
☐ 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 trustee or the order for relief. 11 U.S.C. § 507(a)(3).	ore the earlier of the appointment of
☐ Wages, salaries, and commissions	
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions or representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).	wing to qualifying independent salese cessation of business, whichever
☐ Contributions to employee benefit plans	
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).	l petition, or the cessation of busines
☐ 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, delivered or provided. 11 U.S.C. § 507(a)(7).	, or household use, that were not
■ 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	r).
☐ 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, Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507	
☐ 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 another substance. 11 U.S.C. § 507(a)(10).	from using alcohol, a drug, or

<sup>\*</sup> 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.

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 24 of 103

B6E (Official Form 6E) (4/13) - Cont.

In re	Latex Foam International, LLC			Case No.	14-50845	
-	·	Debtor	,			

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY UNLIQUIDATED CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Sales and Use Tax Audit Account No. State of CT, Dept of Rev Svcs. 0.00 Attn: Ronald Dirienzo C & E Division 25 Sigourney Street, Suite 2 Hartford, CT 06106-5032 104,156.12 104,156.12 Account No. Account No. Account No. Account No. Subtotal 0.00 Sheet <u>1</u> of <u>1</u> continuation sheets attached to (Total of this page) 104,156.12 Schedule of Creditors Holding Unsecured Priority Claims 104,156.12 Total 0.00 (Report on Summary of Schedules) 104,156.12 104,156.12

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 25 of 103

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

In re	Latex Foam International, LLC		Case No	14-50845
		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.

Act Maintenance Co. Attn: Pres, GP or Mang Membr PO Box 4841 Wichita Falls, TX 76308		-				
Account No.  Ace Maintenance Co.	_		Business Debt			
Account No.  A-Lined Handling Systems, Inc. Attn: Pres, GP or Mang Membr 92 Burnside Ave East Hartford, CT 06108  Account No.  Absolutely Knits, Inc. Attn: Pres, GP or Mang Membr 216 Madison Avenue Suite 8053 New York, NY 10016		-	Business Debt  Business Debt			9,918.00 204,991.57
Account No.  3M Purification Inc. (Cuno) Attn: Pres, GP or Mang Membr PO Box 844897 Dallas, TX 75284-4120		_	Business Debt		A T E D	350.10
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETORE SO STATE	CONTINGEN	UNLIQUIDAT	AMOUNT OF CLAIM

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 26 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
-		Debtor			

	С	Ни	sband, Wife, Joint, or Community	Tc	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	I S P U T	AMOUNT OF CLAIM
Account No.			Business Debt	Т	E D		
Adhesive Products Company Attn: Pres, GP or Mang Membr 9635 Park Davis Drive Indianapolis, IN 46235		-					6,159.50
Account No.	t		Business Debt	+			
Adhesive Solutions, Inc. Attn: Pres, GP or Mang Membr 10106 Romandel Ave. Santa Fe Springs, CA 90670		-					1,203.60
Account No.	t		Business Debt	+	<u> </u>		,
ADP, Inc. Attn: Pres, GP or Mang Membr PO Box 842875 Client #297077 Boston, MA 02284-2875		-					18,673.67
Account No.	1		Business Debt	T			
Advanced Power Services, LLC Attn: Pres, GP or Mang Membr 161 Woodford Avenue Unit #1 - Box #4 Plainville, CT 06062		-					616.83
Account No.	T		Business Debt	$\top$		T	
Advantage Maintenance, Inc. Attn: Pres, GP or Mang Membr 15 Lunar Drive Woodbridge, CT 06525		_					42,911.74
Sheet no. <u>1</u> of <u>55</u> sheets attached to Schedule of	_			Sub	tota	ı ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	69,565.34

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 27 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Hu	sband, Wife, Joint, or Community	С	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	NLIQUIDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.			Business Debt	Т	T E D		
Advantage Off. Products, LLC. Attn: Pres, GP or Mang Membr 7900 Seymour Highway Wichita Falls, TX 76310		-					704.86
Account No.	<u> </u>		Business Debt	$\dagger$			
Air Compressor Eng., Inc. Attn: Pres, GP or Mang Membr 17 Meadow Street P.O. Box 738 Westfield, MA 01086		-					14,269.70
Account No.			Business Debt				
Airgas East, Inc. (formerly ABCO Welding) Attn: Pres, GP or Mang Membr P.O. Box 827049 Philadelphia, PA 19182-7049		-					6,678.29
Account No.	T		Business Debt				
Akron Rubber Dev. Lab., Inc Attn: Pres, GP or Mang Membr 2887 Gilchrist Road Akron, OH 44305		-					1,150.00
Account No.	T		Business Debt	+			·
Akzo Nobel Paints LLC Attn: Pres, GP or Mang Membr PO Box 847120 Dallas, TX 75284-7120		-					601.20
Sheet no. <b>2</b> of <b>55</b> sheets attached to Schedule of		<u> </u>		Sub	l tota	l	
Creditors Holding Unsecured Nonpriority Claims			(Total of				23,404.05

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 28 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	I c	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	LQU	I S P U T	AMOUNT OF CLAIM
Account No.			Business Debt	Т	T E D		
Albany Foam and Supply Inc. Attn: Pres, GP or Mang Membr PO Box 416365 Boston, MA 02241-6365		-					14,696.73
Account No.	t		Business Debt				
Alvarez & Marsal Holdings Attn: Pres, GP or Mang Membr Private Equity Pref. Improve G 600 Lexington Ave, 6th FI New York, NY 10022		-					46,913.50
Account No.			Business Debt				
American Refrigeration Co. Attn: Pres, GP or Mang Membr 149 River Street, Suite 3 Andover, MA 01810		-					451.48
Account No.			Business Debt				
Anthracite Industries, Inc. Attn: Pres, GP or Mang Membr 405 Old Main Street PO Box 144 Asbury, NJ 08802		-					25,977.36
Account No.	1	T	Business Debt				
Aquarion Water Company of CT Attn: Pres, GP or Mang Membr P.O. Box 10010 Lewiston, ME 04243-9427		-					17,328.79
Sheet no. <b>3</b> of <b>55</b> sheets attached to Schedule of		<u> </u>		Sub	tota	ıl	40-00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	105,367.86

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 29 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

	С	Нп	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L I Q	I S P U T	AMOUNT OF CLAIM
Account No.	1		Business Debt	T	E D		
Arbon Equipment Corp. Attn: Pres, GP or Mang Membr 25464 Network Place Chicago, IL 60673-1254		-					2,390.51
Account No.	t		Business Debt	$\dagger$			
Asbury Graphite Mills Inc. Attn: Pres, GP or Mang Membr P.O. Box 144 405 Old Main St Asbury, NJ 08802-0144		-					3,165.50
Account No. x6107			Business Debt				
AT&T ID#76107 Attn: Pres, GP or Mang Membr P.O. Box 9005 Carol Stream, IL 60197-9005		-					3,563.86
Account No. xxx-xxx-xxx9-871	t		Business Debt				
AT&T 171-792-6699-871 Attn: Pres, GP or Mang Membr PO Box 5019 Carol Stream, IL 60197-5019		-					356.77
Account No. xxx-xxx-xxx0 333	f	$\vdash$	Business Debt	+	$\vdash$		
AT&T 203-929-1830 333 Attn: Pres, GP or Mang Membr P.O. Box 5082 Carol Stream, IL 60197-5082		-					45.58
Sheet no4 of _55 _ sheets attached to Schedule of				Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	9,522.22

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 30 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	16	l	skand Wife Island or Occupany	10	1	L	<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	Т	E		
AT&T 203-944-9771 265 LINE Attn: Pres, GP or Mang Membr PO Box 5082 Carol Stream, IL 60197-5082		-			D		997.32
Account No. xxxx-xxx-3392	1		Business Debt		t		
AT&T 8002-818-3392 LITX Attn: Pres, GP or Mang Membr PO Box 5019 Carol Stream, IL 60197-5019		-					2,022.59
Account No. xxx-xxx-xxx9 028	╁		Business Debt	+	+		2,022.33
AT&T 831-000-4129 028 Attn: Pres, GP or Mang Membr P.O. Box 5019 Carol Stream, IL 60197-5019		-					8,149.48
Account No. xxx-xxx-xxx1 071	1		Business Debt		+		
AT&T 831-000-4131 071 Attn: Pres, GP or Mang Membr P.O. Box 5019 Carol Stream, IL 60197-5019		-					1,125.65
Account No. xxx-xxx-xxx3-255	$\dagger$	$\vdash$	Business Debt			-	.,
AT&T 831-000-4193-255 Attn: Pres, GP or Mang Membr P.O. Box 5019 Carol Stream, IL 60197-5019		-					449.21
Sheet no5 _ of _55 _ sheets attached to Schedule of		<u> </u>		Sub	tota	al	40.744.55
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	12,744.25

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 31 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	_
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	Tc	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	L I Q	ISPUTE	AMOUNT OF CLAIM
Account No.			Business Debt	٦т	T E D		
AT&T 940 851 0428 602 4 Attn: Pres, GP or Mang Membr PO Box 5001 Carol Stream, IL 60197-5001		-					250.47
Account No.	t		Business Debt	+			
AT&T 940-851-0027 602 9 Attn: Pres, GP or Mang Membr P.O. Box 5001 Carol Stream, IL 60197-5001		-					
				╧			250.47
Account No.  AT&T 940-851-0057 602 2 Attn: Pres, GP or Mang Membr P.O. Box 5001 Carol Stream, IL 60197-5001		-	Business Debt				250.47
Account No.	t		Business Debt	+			
AT&T 940-851-0630-602-8 Attn: Pres, GP or Mang Membr P.O. Box 5001 Carol Stream, IL 60197-5001		-					179.83
Account No.	╁		Business Debt	+	$\vdash$		
AT&T 972-243-2342 603 1 Attn: Pres, GP or Mang Membr P.O. Box 105414 Atlanta, GA 30348-5414		-					141.07
Sheet no. 6 of 55 sheets attached to Schedule of				Sub	L tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				1,072.31

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 32 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Тни	sband, Wife, Joint, or Community	Tc	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	NLIQUIDATE	I S P U T	AMOUNT OF CLAIM
Account No. #xx02X8			Business Debt	٦т	T E D		
AT&T Global #VP02X8 Attn: Pres, GP or Mang Membr P.O. Box 5091 Carol Stream, IL 60197-5091		-					12,059.66
Account No.	t		Business Debt	$\dagger$			
AT&T TeleConference Svcs #16897221-0000 Attn: Pres, GP or Mang Membr P.O. Box 2840 Omaha, NE 68103-2840		-					392.05
Account No.	t		Business Debt	$\dagger$			
Atlantic Fasteners Co, Inc. Attn: Pres, GP or Mang Membr 49 Heywood Avenue PO Box 1168 West Springfield, MA 01090-1168		-					292.50
Account No.	T		Business Debt	T			
Automated Services, LLC Attn: Pres, GP or Mang Membr 145 Pepe's Farm Road Milford, CT 06460		-					5,253.37
Account No.	$\dagger$	$\vdash$	Business Debt	+	$\vdash$		·
Autonomy, Inc. Attn: Pres, GP or Mang Membr 120 Turnpike Road Southborough, MA 01772		-					41,387.83
Sheet no7 of _55_ sheets attached to Schedule of		1		Sub	L tota	1	<u> </u>
Creditors Holding Unsecured Nonpriority Claims			(Total of				59,385.41

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 33 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

CDEDITORIS VANC	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	NL - QU - DATE		AMOUNT OF CLAIM
Account No.			Business Debt	Т	T E D		
AZMI & Associates Attn: Pres, GP or Mang Membr 14th Floor, Menara Keck Seng 203 Jalan Bukit Bintang Kuala Lumpur, 55100		-					2,140.00
Account No.			Business Debt				
B & J Electric Motor Repair Co Attn: Pres, GP or Mang Membr 30 Maple Street Ansonia, CT 06401-1230		-					8,928.32
Account No.			Business Debt	+			
Barnum Engineered Systems Attn: Pres, GP or Mang Membr 495 Roosevelt Drive Derby, CT 06418		-					2,500.71
Account No.			Business Debt	+			
BASF Corporation Attn: Pres, GP or Mang Membr PO Box 360941 Pittsburgh, PA 15251-6941		-					925,602.27
Account No.	$\vdash$		Business Debt	+	-		-,
Baumer Of America, Inc. Attn: Pres, GP or Mang Membr 425 Main Road Towaco, NJ 07082		-					677.82
Sheet no. <b>8</b> of <b>55</b> sheets attached to Schedule of			<u>l</u>	Sub	L tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				939,849.12

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 34 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC	,	Case No	14-50845	
-		Debtor			

	С	ш	sband, Wife, Joint, or Community	T_	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLNGEN	DALLQUIDATE		AMOUNT OF CLAIM
Account No.			Business Debt	T	E D		
Bemak Traffic Service, Inc. Attn: Pres, GP or Mang Membr 48 North Plains Industrial Rd. Wallingford, CT 06492		-					4,245.00
Account No.			Business Debt	+			
Better Packages, Inc. Attn: Pres, GP or Mang Membr 4 Hershey Drive Ansonia, CT 06401		-					769.89
Account No.			Business Debt	+			1 00.00
Beyond Components, Inc. Attn: Pres, GP or Mang Membr 5 Carl Thompson Road Westford, MA 01886		-					34.16
Account No.			Business Debt	+			
Biosan Laboratories, Inc. Attn: Pres, GP or Mang Membr 1950 Tobsal Ct Warren, MI 48091		-					1,570.00
Account No.	$\vdash$		Business Debt	+	$\vdash$		.,
Bishop Fleming Accountants Attn: Pres, GP or Mang Membr 16 Queen Square Bristol, BS1 4NT		-					2,933.72
61 4 <b>6 6 6 7 1</b> 4 4 1 14 6 1 1 1 6					<u>L</u>	Щ	2,333.72
Sheet no. <b>9</b> of <b>55</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			9,552.77

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 35 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	ш	sband, Wife, Joint, or Community	Tc	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	LQU	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
Blake Equipment Company The Blake Group Attn: Pres, GP or Mang Membr Dept 1340, PO Box 4110 Woburn, MA 01888-4110		-					39,287.43
Account No.			Business Debt				
C.H. Robinson Worldwide, Inc Attn: Pres, GP or Mang Membr PO Box 9121 Minneapolis, MN 55480-9121		-					56,562.86
Account No.	╁		Business Debt	+	t		
C.K.B. LLC. Attn: Pres, GP or Mang Membr c/o Richard Coffey 26 Country Club Road Woodbridge, CT 06525		-					33,333.33
Account No.	1		Business Debt	$\dagger$			
Carter-McLeod Paper & Packaging Inc. Attn: Pres, GP or Mang Membr 136 Wayside Avenue West Springfield, MA 01089-1318		-					29,806.76
Account No.	Ţ	T	Business Debt	+	T		
Central Scale Company Attn: Pres, GP or Mang Membr 2027 Elmwood Ave P.O. Box 8886 Warwick, RI 02888-2403		-					12,024.72
Sheet no. <b>10</b> of <b>55</b> sheets attached to Schedule of	_		1	Sub	tota	ıl	4-4-4
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	171,015.10

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 36 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	I c	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	NL I QU I DATE	I S P U T	AMOUNT OF CLAIM
Account No.			Business Debt	Т	T E D		
Central Transport Attn: Pres, GP or Mang Membr PO Box 33299 Detroit, MI 48232		-			D		1,585.23
Account No. xxxx3465	t		Business Debt	+	H		
CenturyLink - Acct #67433465 Attn: Pres, GP or Mang Membr Business Services P.O. Box 52187 Phoenix, AZ 85072-2187		-					47,063.35
Account No. #xxxx5489			Business Debt				
CenturyLink - Acct #81675489 Attn: Pres, GP or Mang Membr Business Services P.O. Box 52187 Phoenix, AZ 85072-2187		-					35,409.08
Account No. #xxxx8930			Business Debt				
CenturyLink - Acct #82068930 Attn: Pres, GP or Mang Membr Business Services P.O. Box 52187 Phoenix, AZ 85072-2187		-					14,170.18
Account No.	T		Business Debt		T		
Ceridian Benefit Services, Inc Attn: Pres, GP or Mang Membr P.O. Box 10989 Newark, NJ 07193-0989		-					228.00
Sheet no. 11 of 55 sheets attached to Schedule of	_		1	Sub	tota	ıl	00 455 04
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	98,455.84

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 37 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	1.	1	t twee transfer	1.	1	1-	Т
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	T	E		
Chapin and Bangs Co, Inc. Attn: Pres, GP or Mang Membr P.O. Box 1117 Bridgeport, CT 06601-1117		-			D		692.94
Account No.	t		Business Debt			T	
Charles Dickgiesser & Co. Inc. Attn: Pres, GP or Mang Membr 257 Roosevelt Drive PO Box 475 Derby, CT 06418		-					6,635.65
Account No.	t			+	+		,
City of Wichita Falls Attn: Pres, GP or Mang Membr 1300 7th Street PO Box 1431 Wichita Falls, TX 76307		-					108,066.00
Account No.			Business Debt		$^{\dagger}$		
Clearwater Industries Attn: Pres, GP or Mang Membr 415 Bridgeport Avenue Shelton, CT 06484		-					41,940.85
Account No.	+		Business Debt	+	+	+	11,513355
CMA Carpentry Attn: Pres, GP or Mang Membr Charles A. Alegi Jr. 269 Wooster Street Naugatuck, CT 06770		-					6,913.55
Sheet no. 12 of 55 sheets attached to Schedule of	_			Sub	tot	al	404.040.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	164,248.99

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 38 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

CDEDITOD'S NAME	С	Hu	band, Wife, Joint, or Community			J	o T	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C H W H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		1   L	-   : ا (		AMOUNT OF CLAIM
Account No.			Business Debt	Т		[   		
Coffey, Richard J. Attn: Pres, GP or Mang Membr 26 Country Club Rd Woodbridge, CT 06525		-						154,000.00
Account No.	t		Business Debt		$\dagger$	$\dagger$	1	
COHN-UIC INSURANCE CONSULTING LLC Attn: Pres, GP or Mang Membr PO Box 491 Mahwah, NJ 07430		-						11,500.00
Account No.	╁		Business Debt		1		1	
CohnReznick, LLP Attn: Pres, GP or Mang Membr One Monarch Place Suite 2020 Springfield, MA 01144		-						42,750.00
Account No.	1		Business Debt		1		1	
Coils Express Attn: Pres, GP or Mang Membr P.O. Box 600 Branford, CT 06405-0600		-						327.00
Account No.	$^{+}$	$\vdash$	Business Debt		+	+	$\dagger$	
Collins Pipe & Supply Co. Inc. Attn: Pres, GP or Mang. Mbr. PO Box 1053 East Windsor, CT 06088		-						106.52
Sheet no. <u>13</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	- <b>-</b>			Sub of this				208,683.52

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 39 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Тни	sband, Wife, Joint, or Community	I c	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	LQU	I S P U T	AMOUNT OF CLAIM
Account No.			Business Debt	Т	T E D		
Colonial LLC Attn: Pres, GP or Mang Membr PO Box 148 536 Townsend Avenue High Point, NC 27261		-					3,553.10
Account No.			Business Debt				
Commonwealth of MA Dept. of Public Heath Division of Food & Drugs 305 South Street Jamaica Plain, MA 02130		-					300.00
Account No.			Business Debt				
Compliance Professionals, Inc. Attn: Pres, GP or Mang Membr 23 Brinton Hill Road Falls Village, CT 06031		-					2,370.00
Account No.	┢	H	Business Debt				
Conn Warehouse & Logistics LLC Attn: Pres, GP or Mang Membr 5 Hart Street West Haven, CT 06516		-					3,450.00
Account No.		<u> </u>	Business Debt	$\perp$	$\vdash$	$\vdash$	, , ,
Connecticut Fluid Power Attn: Pres, GP or Mang Membr 222 Elm Street, Suite #4 North Haven, CT 06473		_					2,422.00
Sheet no. <u>14</u> of <u>55</u> sheets attached to Schedule of				Sub	tots	1 11	<u> </u>
Creditors Holding Unsecured Nonpriority Claims			(Total of				12,095.10

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 40 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

CDEDITORIS VALVE	С	Hu	sband, Wife, Joint, or Community	Тс	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	NLIQUIDATE	I S P U T E D	AMOUNT OF CLAIM
Account No. x-xxx-3341			Business Debt	٦т	T E D		
Constellation New Energy #1-MA2-3341 Attn: Pres, GP or Mang Membr 14217 Collections Center Drive Chicago, IL 60693		-					69,087.89
Account No.			Business Debt				
Cordaro Shipping Co., Inc Attn: Pres, GP or Mang Membr 4398 Victory Blvd. Staten Island, NY 10314-6705		-					245.00
Account No.	╁		Business Debt	+			
Coyote Logistics, LLC Attn: Pres, GP or Mang Membr 960 North Point Parkway Suite 150 Alpharetta, GA 30005		-					60,449.76
Account No.			Business Debt	T			
Craft Click, Inc. Attn: Pres, GP or Mang Membr 19 Greensway New Rochelle, NY 10805-1223		-					161,000.00
Account No.	H	H	Business Debt	+	H		·
Crystal Rock Water Co. Attn: Pres, GP or Mang Membr P.O. Box 10028 Waterbury, CT 06725-0028		-					6,873.33
Sheet no. <u>15</u> of <u>55</u> sheets attached to Schedule of			<u> </u>	Sub	tota	1 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				297,655.98

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 41 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Hu	sband, Wife, Joint, or Community	Тс	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	7	T E D		
CT Dept. of Public Safety Bureau of Elevators 1111 Country Club Road Middletown, CT 06457		-					240.00
Account No.	T		Business Debt				
Culp, Inc. Attn: Pres, GP or Mang Membr 7209 Highway 158 East Stokesdale, NC 27357		-					6,935.19
Account No.	╁		Business Debt	+			,
CW Textiles, LLC Attn: Pres, GP or Mang Membr 4017 Terra Alta Drive San Ramon, CA 94582		-					106,018.50
Account No.			Business Debt	+			
D&B-Dun & Bradstreet, Inc. Attn: Pres, GP or Mang Membr 75 Remittance Dr, Ste 1793 PO Box 75434 Chicago, IL 60675-5434		_					9,085.83
Account No.	T		Business Debt	$\dagger$			
DeLage Landen Finan Serv. Inc Attn: Pres, GP or Mang Membr PO BOX 41602 Philadelphia, PA 19101-1602		_					261.38
Sheet no. <b>16</b> of <b>55</b> sheets attached to Schedule of	_	<u> </u>		Sub	tota	ıl	4
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	122,540.90

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 42 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community		c	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAI IS SUBJECT TO SETOFF, SO STATE.	1	ONTINGEN	J_QD_C	I S P U T E D	AMOUNT OF CLAIM
Account No.			Business Debt		Т	ATED		
Deltacom Corporation Attn: Pres, GP or Mang Membr 11 Old Bradley Street East Haven, CT 06512-2344		-				ם		4,998.97
Account No.	t		Business Debt					
Dept of Eco. & Comm Dev. Attn: Pres, GP or Mang Membr DECD-Finance Div. State of CT 505 Hudson Street Hartford, CT 06106-7107		-						8,333.34
Account No.		T	Business Debt					
DeWolf Chemical, Inc. Attn: Pres, GP or Mang Membr 300 Jefferson Boulevard Suite 206 Warwick, RI 02888		-						22,413.80
Account No. #xxxxx7837	t		Business Debt					
DIRECTV Acct#025227837 Attn: Pres, GP or Mang Membr The DirecTV Group, Inc. PO Box 60036 Los Angeles, CA 90060-0036		-						618.59
Account No.	Ť		Business Debt					
Dittman & Greer, Inc. Attn: Pres, GP or Mang Membr 125 Coe Ave. Middletown, CT 06457		-						1,388.55
Sheet no. 17 of 55 sheets attached to Schedule of		_	ı	Sı	ubt	ota	<u>.                                    </u>	27 752 05
Creditors Holding Unsecured Nonpriority Claims			(Tot	l of th	is	pag	ge)	37,753.25

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 43 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

ACCOUNT NO.  Diversified Pump & Compressor Attn: Pres, GP or Mang Membr 102 Tide Mill Road #6 Hampton, NH 03842  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 466 Old Willes Path Hauppauge, NY 11788-4102  Account No.  E.T. Oakes Corp Or Mang Membr 666 Old Willes Path Hauppauge, NY 11788-4102  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of Subtotal Sheet no. 18 of 55 sheets attached to Schedule of Subtotal S		_				T	1-	1
Account No.  Diversified Pump & Compressor Attn: Pres, GP or Mang Membr 102 Tide Mill Road #6 Hampton, NH 03842  Account No.  Dumouchel Paper Co. Attn: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  Business Debt  -  Busines	CREDITOR'S NAME,	CO	г	band, Wife, Joint, or Community	—  c	N	D	
Account No.  Diversified Pump & Compressor Attn: Pres, GP or Mang Membr 102 Tide Mill Road #6 Hampton, NH 03842  Account No.  Dumouchel Paper Co. Attn: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  Business Debt  -  Busines	MAILING ADDRESS	D E		DATE CLAIM WAS INCURRED AND		ŀ	S	
Account No.  Diversified Pump & Compressor Attn: Pres, GP or Mang Membr 102 Tide Mill Road #6 Hampton, NH 03842  Account No.  Dumouchel Paper Co. Attn: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  Business Debt  -  Busines	INCLUDING ZIP CODE,	В			1	Q	Ų	AMOUNT OF CLAIM
Business Debt		0		IS SUBJECT TO SETOFF, SO STATE.	Ğ	۱ĭ	Ė	AMOUNT OF CLAIM
Diversified Pump & Compressor Attn: Pres, GP or Mang Membr 102 Tide Mill Road #6 Hampton, NH 03842  Account No.  Dumouchel Paper Co. Attn: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - Business Debt  - 1,435.01  - Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 064677  - Business Debt  - Subtoal  - Subtoal	(See instructions above.)	R			E N	D A	P	
Diversified Pump & Compressor Attn: Pres, GP or Mang Membr 102 Tide Mill Road #6 Hampton, NH 03842  Account No.  Dumouchel Paper Co. Attn: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  Business Debt  Business Debt  1	Account No.			Business Debt		I E		
Attri: Pres, GP or Mang Membr 102 Tide Mill Road #6 Hampton, NH 03842  Account No.  Dumouchel Paper Co. Attri: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185  Business Debt  E.T. Oakes Corp Attri: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  1	Diversified Bump & Compressor				$\vdash$	۲	+	-
102 Tide Mill Road #6 Hampton, NH 03842  Account No.  Dumouchel Paper Co. Attn: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185  Business Debt  Business Debt  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  1			_					
Hampton, NH 03842								
Account No.  Dumouchel Paper Co. Attn: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185  Business Debt  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Business Debt  Business Debt  Account No.  Business Debt  Subtoal  2,541.00  2,541.00  2,541.00  3,541.00								
Account No.  Dumouchel Paper Co. Attn: Pres, GP or Mang Membr P.O. Box 1185 Waterbury, CT 06721-1185  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  Business Debt  - Business Debt	Hampton, NH 03842							2 541 00
Dumouchel Paper Co.	Account No	$\dashv$	_	Rusiness Deht	+	╁	+	2,541.00
Attn: Pres, GP or Mang Membr P.O. Box 1185  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  Account No.  Business Debt  Business Debt  Business Debt  1,435.01  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Business Debt  1,435.01  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of	Account No.			Dusiness Desi				
Attn: Pres, GP or Mang Membr P.O. Box 1185  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  Account No.  Business Debt  Business Debt  Business Debt  1,435.01  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Business Debt  1,435.01  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of	Dumouchel Paper Co.							
P.O. Box 1185 Waterbury, CT 06721-1185  Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  Business Debt  Business Debt  - Business Debt  - Count No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of			-					
Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  - Business Debt  8,679.58  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of								
Account No.  E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Business Debt  - Business Debt  8,679.58  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of	Waterbury, CT 06721-1185							
E.T. Oakes Corp Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no18_ of _55_ sheets attached to Schedule of	37,5							956.38
Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of	Account No.			Business Debt		t		
Attn: Pres, GP or Mang Membr 686 Old Willets Path Hauppauge, NY 11788-4102  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of								
Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of								
Hauppauge, NY 11788-4102  Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of	,		-					
Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18_ of _55_ sheets attached to Schedule of  8,679.58  8,679.58  Business Debt  - Subtotal								
Account No.  Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of  Business Debt  - Subtotal  25 201 77	Hauppauge, NY 11788-4102							
Eagle Leasing Company Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of  Subtotal								8,679.58
Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of  Subtotal	Account No.			Business Debt				
Attn: Pres, GP or Mang Membr P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of  Subtotal								
P.O. Box 923 Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of  Subtotal								
Orange, CT 06477  Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of  Subtotal			-					
Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of  1,435.01  Business Debt  - Subtotal								
Account No.  Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no18_ of _55_ sheets attached to Schedule of  Subtotal	Orange, CT 06477							
Edgerton Heating & Air Cond Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no18_ of _55_ sheets attached to Schedule of  Subtotal								1,435.01
Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of  Subtotal	Account No.			Business Debt				
Attn: Pres, GP or Mang Membr P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. 18 of 55 sheets attached to Schedule of  Subtotal	Education Heating & Air Cond							
P.O. Box 304 786 Main St Monroe, CT 06468-0304  Sheet no. <u>18</u> of <u>55</u> sheets attached to Schedule of  Subtotal  25 201 77								
786 Main St Monroe, CT 06468-0304  Sheet no18 of _55 sheets attached to Schedule of  Subtotal  25 201 77			-					
Monroe, CT 06468-0304         11,589.80           Sheet no18 of _55 sheets attached to Schedule of         Subtotal								
Sheet no. 18 of 55 sheets attached to Schedule of Subtotal								
1 25 201 77	Monroe, CT 06468-0304							11,589.80
Creditors Holding Unsecured Nonpriority Claims (Total of this page) 25,201.77	Sheet no. <b>18</b> of <b>55</b> sheets attached to Schedule of				Sub	tot	al	25 204 77
	Creditors Holding Unsecured Nonpriority Claims			(Total o	this	pa	ge)	25,201.77

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 44 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

	С	LHu	sband, Wife, Joint, or Community	Tc	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	LQU	I S P U T	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
Employer's Reference Source Attn: Pres, GP or Mang Membr P.O. Box 7019 Prospect, CT 06712		-					3,976.96
Account No.	f		Business Debt	+			
Estes Express Lines Attn: Pres, GP or Mang Membr P.O. Box 25612 Richmond, VA 23260-5612		-					
Account No. <b>#xxxx-x494-0</b>			Business Debt	$\bot$			280.44
FedEx #3424-3494-0 Attn: Pres, GP or Mang Membr PO Box 371461 Pittsburgh, PA 15250-7461		-					44.30
Account No.			Business Debt	+			
Fidelity Invest Inst Op Co Inc Attn: Pres, GP or Mang Membr PO Box 73307 Chicago, IL 60673-7307		-					375.00
Account No.	╁		Business Debt	+	$\vdash$	_	
Fire Protection Alarms, Inc. Attn: Pres, GP or Mang Membr 1701 Highland Ave #4 Chesire, CT 06401		-					1,314.85
Sheet no. <b>_19</b> _ of <b>_55</b> _ sheets attached to Schedule of			<u> </u>	Sub	tota	ll	
Creditors Holding Unsecured Nonpriority Claims			(Total of				5,991.55

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 45 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L I Q	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	Т	T E D		
Fire Protection Testing, Inc. Attn: Pres, GP or Mang Membr 1701 Highland Ave #4 Chesire, CT 06401		-					4,193.73
Account No.	l		Business Debt	$\dagger$			
Foley Carrier Services, LLC Attn: Pres, GP or Mang Membr 2301 N 117th Ave, Ste 201 PO Box 642270 Omaha, NE 68164		-					2,900.00
Account No.			Business Debt				
Forster Precision Tool, LLC Attn: Pres, GP or Mang Membr 591 North Main Street Seymour, CT 06483		-					2,250.00
Account No.			Business Debt				
Fracht FWO Inc Attn: Pres, GP or Mang Membr 29 West 30th Street 12th Floor New York, NY 10001		-					56,154.00
Account No.	T	T	Business Debt		T		
Frank's Vacuum Truck Serv Inc. Attn: Pres, GP or Mang Membr PO Box 8000 Dept No. 241 Niagara Falls, NY 14267		-					29,481.72
Sheet no. <b>_20</b> _ of <b>_55</b> _ sheets attached to Schedule of			<u> </u>	Sub	L tota	11	
Creditors Holding Unsecured Nonpriority Claims			(Total of				94,979.45

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 46 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

	T <sub>C</sub>	ш.,	sband, Wife, Joint, or Community	Ic	Τυ	D	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	T	E D		
Fred Ortoli Photography Attn: Pres, GP or Mang Membr 64 Great Hill Road Oxford, CT 06478		-					611.51
Account No.	$\dagger$		Business Debt	+			
Gareth Clarke Attn: Pres, GP or Mang Membr 507 Pine Tree Drive NE Atlanta, GA 30305		-					
							134,167.00
Account No.  GE Capital #327563-2693991LITX c/o Ricoh USA Program Attn: Pres, GP or Mang. Mbr. PO Box 41564 Philadelphia, PA 19101		-	Business Debt				203.85
Account No.	1		Business Debt	$\top$			
Getzler Henrich & Assoc., LLC Attn: Pres, GP or Mang Membr 295 Madison Avenue, 20th Floor New York, NY 10017		-					6,633.39
Account No.	$\dagger$	H	Business Debt	+		$\dagger$	
Global Pallet Solutions, LLC Attn: Pres, GP or Mang Membr 271 John Downey Drive New Britain, CT 06051		-					6,356.80
Sheet no. <b>21</b> of <b>55</b> sheets attached to Schedule of		1		Sub	tot	al	447.070.55
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	147,972.55

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 47 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	1.						_	
CREDITOR'S NAME,	000	1 1	sband, Wife, Joint, or Community			UNLL	D I	
MAILING ADDRESS	D F	н	DATE CLAIM WAS INCURRED AND	1	۱ ۲ آ	<u> </u>	ISPUTE	
INCLUDING ZIP CODE,	E B T	w	CONSIDERATION FOR CLAIM. IF CLAIM		<u>.</u>	Q	ΰ	AMOUNTE OF CLASS
AND ACCOUNT NUMBER	10	C	IS SUBJECT TO SETOFF, SO STATE.		N G	Q U I	Ė	AMOUNT OF CLAIM
(See instructions above.)	Ř		, ,	l i	GENT	D A	D	
Account No.			Business Debt		г	DATED		
				-	$\dashv$	ט	_	
Globaltranz Enterprises, Inc.	l							
Attn: Pres, GP or Mang Membr		-						
PO Box 203285	l							
Dallas, TX 75320-3285	l							
								29,200.00
Account No.			Business Debt					
Goodygar Tiro & Bubbar Co								
Goodyear Tire & Rubber Co.	l	l_						
Attn: Pres, GP or Mang Membr		-						
Reference: 2290	l							
P.O. Box 100605	l							
Atlanta, GA 30384-0605								597,941.02
Account No.			Business Debt	$\neg$	1			
GoTo Comm. Cleaning Serv. LLC	l							
Attn: Pres, GP or Mang Membr	l	-						
109 Court Street	l							
New Haven, CT 06511	l							
								3,076.56
Account No.			Business Debt					
0(     110A 0 141								
Gramter Int'l USA Corp. Ltd.	l							
Attn: Pres, GP or Mang Membr	l	-						
148 Doughty Blvd., Suite 220	l							
Inwood, NY 11096	l							
								100.00
Account No.			Business Debt					
Greater Valley Chamber of Comm	l							
Attn: Pres, GP or Mang Membr	l	-						
10 Progress Drive	l							
Shelton, CT 06484	l							
								1,700.00
Sheet no. <b>22</b> of <b>55</b> sheets attached to Schedule of				Su	bte	otal	l	000 017 55
Creditors Holding Unsecured Nonpriority Claims			(Tota	of thi	s r	age	e)	632,017.58
The state of the s			(1011	J. (111)	- 1		-/	

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 48 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	Tc	П	sband, Wife, Joint, or Community	10	Τυ	D	I
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L QU	I S P U T F	AMOUNT OF CLAIM
Account No.			Business Debt	T	E D		
Gregory B. Thomas Attn: Pres, GP or Mang Membr 4322 Fox Harbour East Drive Indianapolis, IN 46227		-					20.50
Account No.	1		Business Debt	$\top$		<u> </u>	
Griffin Hsp Occu. Med. Ctr Attn: Pres, GP or Mang Membr 100 Commerce Drive Shelton, CT 06484		-					
Account No.	-		Business Debt	_			1,730.00
GS1 US, Inc. Attn: Pres, GP or Mang Membr PO Box 71-3034 Columbus, OH 43271-3034		-					150.00
Account No.			Business Debt		+		
Hanes Engineered Mat., Inc. Attn: Pres, GP or Mang Membr L&P Financial Services Co. PO Box 60984 Charlotte, NC 28260		-					14,751.62
Account No.	T	T	Business Debt			T	
Hanes Industries Attn: Pres, GP or Mang Membr 193 Veteran Blvd Carlstadt, NJ 07072		-					3,031.88
Sheet no23_ of _55_ sheets attached to Schedule of			<u> </u>	Sub	tot	 al	
Creditors Holding Unsecured Nonpriority Claims			(Total o				19,684.00

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 49 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	_				1	. 1 -	1
CREDITOR'S NAME,	000	ī	sband, Wife, Joint, or Community	—  6	L N L	I D	
MAILING ADDRESS	P	н	DATE CLAIM WAS INCURRED AND	Ņ	ŀ	I S P U T E	
INCLUDING ZIP CODE,		W	CONSIDERATION FOR CLAIM. IF CLAIM	11	C	ַוֹן נַּ	l
AND ACCOUNT NUMBER	T	J	IS SUBJECT TO SETOFF, SO STATE.	N	. 1 1	Ţ	AMOUNT OF CLAIM
(See instructions above.)	R	С		G E N	Ľ	þ	
Account No.			Business Debt		A		
				$\vdash$	+	+	1
Hangzhou Spirit Trade Co. Ltd							
No 61 Xinluo Road		-					
Xintang Street							
Xiaoshan District							
Hangzhou, CHINA							5,730.00
Account No.			Business Debt	+	t	$\dagger$	
Hillyard/Rovic, Inc.							
Attn: Pres, GP or Mang Membr		-					
PO Box 872470							
Kansas City, MO 64187-2470							
							2,589.03
Account No.			Business Debt	$\dagger$		T	
Hisco Pump Inc.							
Attn: Pres, GP or Mang Membr		-					
4 Mosey Drive							
Bloomfield, CT 06002							
							3,322.10
Account No.			Business Debt		T		
Home Comises - Mars II C							
Home Services + More LLC							
Attn: Pres, GP or Mang Membr		-					
PO Box 98							
North Branford, CT 06471							
							1,635.60
Account No.			Business Debt	$\dagger$	t		
Hydrosil International Limited							
Attn: Pres, GP or Mang Membr		-					
1180 St. Charles Street							
Elgin, IL 60120							
							7,507.50
Sheet no. <b>24</b> of <b>55</b> sheets attached to Schedule of				Sub	tot	al	
			/Tr + 1				20,784.23
Creditors Holding Unsecured Nonpriority Claims			(Total o	ı ınıs	pa	ge)	

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 50 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	LHu	sband, Wife, Joint, or Community	Tc	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	LQU	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
Industrial Riggers, Inc. Attn: Pres, GP or Mang Membr P.O. Box 4297 300 Chase River Road Waterbury, CT 06704-0297		-					2,720.00
Account No.			Business Debt				
Industrial Trucks, Inc. Attn: Pres, GP or Mang Membr 69 Dodge Ave North Haven, CT 06473-1190		-					6,612.94
Account No.	t		Business Debt	+			
Info-Power International, Inc. Attn: Pres, GP or Mang Membr 3345 Silverstone Drive Plano, TX 75023		-					1,170.00
Account No.	t		Business Debt	+			
Information Technology Group Attn: Pres, GP or Mang Membr PO Box 346 East Berlin, CT 06023		-					656.50
Account No.	$\mathbf{l}$		Business Debt	+	$\vdash$		
Innovaciones Sos. De Latex Attn: Pres, GP or Mang Membr 7a. Avendia 7-99, Zona 9 Guatemala,	-	-					3,012.91
GI		<u> </u>				<u></u>	3,012.91
Sheet no. <b>25</b> of <b>55</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			14,172.35

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 51 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	QU	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	ΙE		
Intermec Tech. Corp. Attn: Pres. GP or Mang. Mbr. 9290 LeSaint Drive Fairfield, OH 45014		-			D		2,531.97
Account No.			Business Debt				
iQuest, Inc. Attn: Pres, GP or Mang. Mbr. 11602 Perpetual Drive Odessa, FL 33556		-					1,000.00
Account No.	┢		Business Debt	+			, 
Jaffe & Asher Attorneys Attn: Pres, GP or Mang Membr 600 Third Avenue New York, NY 10016		-					74,354.18
Account No.			Business Debt	T			
Java Express, LLC. Attn: Pres, GP or Mang Membr PO Box 4095 Monroe, CT 06468-4095		-					362.19
Account No.	I		Business Debt	+			
Jeffco Fibres, Inc. PO Box 816 Webster, MA 01570		_					2,214.14
Sheet no. <b>26</b> of <b>55</b> sheets attached to Schedule of	-			Subt	tota	1	00.400.40
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	80,462.48

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 52 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	Тс	н	sband, Wife, Joint, or Community		Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	ONLIQUIDATE	I S P U T	AMOUNT OF CLAIM
Account No.			Business Debt	Т	T E D		
Jordan's Furniture SleepLab Attn: Pres, GP or Mang Membr 450 Revolutionary Drive E. Taunton, MA 02718		-					9,905.00
Account No.	t		Business Debt	$\dagger$			
Kenneth Indust. Products, Inc. Attn: Pres, GP or Mang Membr 35 Winsome Drive PO Box 430 Durham, CT 06422		-					3,238.64
Account No.			Business Debt				
King Koil - Roseville, MI Attn: Pres, GP or Mang Membr 30450 Little Mack Roseville, MI 48066		-					25,695.80
Account No.	1		Business Debt				
Kreston John & Gan Attn: Pres, GP or Mang Membr 160-2-1. Kompleks Maluri Business Centre, Jalan Jejaka Kuala Lumpur, Malaysia 55100-0000		-					5,810.27
Account No.	T		Business Debt	$\dagger$			
L&W Attorneys at Law Attn: Pres, GP or Mang Membr 24C Shenzhen Spec Zone BI 6008 Shennan Thoroughfare Shenzhen China,		-					242.60
Sheet no. <b>27</b> of <b>55</b> sheets attached to Schedule of		<u> </u>	1	Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	44,892.31

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 53 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

	С	Hu	sband, Wife, Joint, or Community	Tc	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	NLIQUIDATE	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	٦т	T E D		
L.F.Powers Company Inc. Attn: Pres, GP or Mang Membr 40 South Fifth St. Waterbury, CT 06720		-					1,829.25
Account No.	┢		Business Debt	+	H		
LPL Financial Attn: Pres, GP or Mang Membr Corporate Benefit Solutions 84 South Main Street Newtown, CT 06470		_					16,688.00
Account No.			Business Debt	$\top$			
Lustersheen Distributing, LLC Attn: Pres, GP or Mang. Mbr. 220 South Main Street Auburn, ME 04210		-					1,320.00
Account No.			Business Debt	$\dagger$			
Lynn Traffic Service, Inc. Attn: Pres, GP or Mang Membr 5004 Summerwind Way Bakersfield, CA 93308		-					2,173.50
Account No.	$\vdash$		Business Debt	+	$\vdash$		,
MagnaKleen Services Attn: Pres, GP or Mang Membr 112 Empire Avenue Meriden, CT 06450		-					559.37
Sheet no. <b>28</b> of <b>55</b> sheets attached to Schedule of	<u> </u>			Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				22,570.12

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 54 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	_				—	_	—	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community		U N L	P	'	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C 1 M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	I QU I D	PUTED	֝֝֝֝֝֝֡֝֝֝֡֝֝֝	AMOUNT OF CLAIM
Account No.			Business Debt	Т	A T E			
Manitoba Fin. Consumer's Bur. Attn: Pres, GP or Mang. Mbr. 302-258 Portage Avenue Winnepeg, Manitoba CANADA R3C 0B6		-			D			400.00
Account No.			Business Debt				Τ	
Masterman's Attn: Pres, GP or Mang Membr Auburn Industrial Park P.O.Box 411 Auburn, MA 01501-0411		-						2,877.36
Account No.	t		Business Debt	T	T	t	Ť	
McMaster-Carr Supply Attn: Pres, GP or Mang Membr P.O. Box 7690 Chicago, IL 60680-7690		-						4,610.61
Account No.			Business Debt				T	
Merrimac Spool & Reel Attn: Pres, GP or Mang Membr 203 Essex Street Haverhill, MA 01832		-						535.00
Account No.	T		Business Debt	T	$\top$	T	Ť	
Metro View LLC Attn: Pres, GP of Mang. Mbr. PO Box 5204 Milford, CT 06460		<u>-</u>						2,404.00
Sheet no. 29 of 55 sheets attached to Schedule of				Sub	tota	ıl	T	10,826.97
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	, [	10,020.97

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 55 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	16	I	sband, Wife, Joint, or Community	16	Τυ	D	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	T	E		
Milford Barrel Co., Inc. Attn: Pres, GP or Mang Membr 100 Warwick St. New Haven, CT 06513-4642		-			D		783.53
Account No.	╁		Business Debt			T	
Mimecast Unified Email Mgmt. Attn: Pres, GP or Mang Membr 203 Crescent Street Suite303 Waltham, MA 02453		-					4,086.98
Account No.	╁		Business Debt		t	+	1,000.00
Mode Transportation LLC Attn: Pres, GP or Mang Membr P.O. Box 71188 Chicago, IL 60694-1188		-					1,486.53
Account No.	<u> </u>		Business Debt	$\perp$	$^{+}$		
Monroe Environmental Corp. Attn: Pres, GP or Mang Membr 810 West Front Street Monroe, MI 48161		-					20,160.00
Account No.	$\dagger$	$\vdash$	Business Debt	+	+	+	
Monroe Staffing Services LLC Attn: Pres, GP or Mang Membr PO Box 60839 Charlotte, NC 28260-0839		-					327,829.79
Sheet no. <b>30</b> of <b>55</b> sheets attached to Schedule of				Sub	tota	al	07/0/07
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	354,346.83

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 56 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

	С	Тни	sband, Wife, Joint, or Community	Tc	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	LQU	I S P U T	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
MyStaf Attn: Pres, GP or Mang Membr MS/Wichita Falls Inc. 1501 Midwestern Pkwy #102 Wichita Falls, TX 76302		-					20,748.06
Account No.			Business Debt				
Netessentials, Inc. Attn: Pres, GP or Mang Membr 705 8th Street, S-1000 Wichita Falls, TX 76301		-					5,565.80
Account No.	┢		Business Debt	+	+		,
New Penn Motor Express Attn: Pres, GP or Mang Membr P.O. Box 630 Lebanon, PA 17042-0630	1	-					136.02
Account No. xxxx1223			Business Debt	+			
New York Life (ID#019991223) Attn: Pres, GP or Mang Membr PO Box 742582 Cincinnati, OH 45274-2582		-					139.25
Account No.	╁		Business Debt	+			1.50.20
NLR, Inc. Attn: Pres, GP or Mang Membr 250 Main Street PO Box 680 East Windsor, CT 06088-0680		-					1,541.81
Sheet no. 31 of 55 sheets attached to Schedule of	1_	<u> </u>		Sub	tota	1	-,
Creditors Holding Unsecured Nonpriority Claims			(Total of				28,130.94

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 57 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	Τυ	D	Ī
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	LQU	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	Т	E D		
NMHG Financial Services, Inc. Attn: Pres, GP or Mang Membr PO BOX 643749 Pittsburgh, PA 15264-3749		-					34,276.03
Account No.	1		Business Debt				
Northland Indust. Truck Co. Attn: Pres, GP or Mang Membr PO Box 845534 Boston, MA 02284-5534		-					11,604.78
Account No.			Business Debt				,
Omega Engineering, Inc Attn: Pres, GP or Mang Membr P.O. Box 405369 Atlanta, GA 30384-5369		-					1,336.12
Account No.	†		Business Debt				
Omni Data LLC Attn: Pres, GP or Mang Membr 4 Industry Drive Ext,, Bldg. 2 PO Box 26653 West Haven, CT 06516		-					9,330.75
Account No.	1	T	Business Debt	$\dagger$	T	T	
Otis Elevator Co. Attn: Pres, GP or Mang Membr P.O. Box 13716 Newark, NJ 07188-0716		-					6,159.70
Sheet no32_ of _55_ sheets attached to Schedule of				Sub	tota	ıl.	00.70-00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	62,707.38

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 58 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

	16	Luc	should Wife I laint on Occasionality	<del></del>	Ιυ	D	<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	LQU	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	T	E D		
Pace Motor Lines, Inc. Attn: Pres, GP or Mang Membr P.O. Box 87 Bridgeport, CT 06601-0087		-					27,574.33
Account No.	t		Business Debt	+	t		
Park City Valve & Fitting, Inc Attn: Pres, GP or Mang Membr P.O. Box 470 Bridgeport, CT 06601		-					
Account No.			Business Debt	4			1,158.54
Paul's Landscaping Inc. Attn: Pres, GP or Mang Membr 18 Beverly Lane Shelton, CT 06484		-	Dusiness Debt				48,111.71
Account No.	t		Business Debt	+			
Pearse-Bertram, LLC Attn: Pres, GP or Mang Membr PO Box 1912 Brattleboro, VT 05302-1912		-					357.80
Account No.	╁	$\vdash$	Business Debt	+	+		
Peterson Chemical Tech., Inc. Attn: Pres, GP or Mang Membr PO Box 6776 4851 Regions Park Drive Fort Smith, AR 72916		-					47,700.00
Sheet no. <b>33</b> of <b>55</b> sheets attached to Schedule of		1		Sub			124,902.38
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	124,902.38

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 59 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Hu	sband, Wife, Joint, or Community	С	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	N L I Q	I S P U T F	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
Phoenix Holdings, LLC c/o First Bank Attn: Pres, GP or Mang Membr 4110 Kell Boulevard Wichita Falls, TX 76309		-					83,420.80
Account No.			Business Debt				
Pioneer Home Med. Supply, Inc. Attn: Pres, GP or Mang. Mbr. 109 North Main Street Henrietta, TX 76365		-					
Account No. #xxx1046			Business Debt	+			75.00
Pitney Bowes GFS #6741046 LFP Attn: Pres, GP or Mang Membr P.O. Box 371887 Pittsburgh, PA 15250-7887		-					663.72
Account No.	┢		Business Debt	+			
Pitney Bowes GFS #9036618 Attn: Pres, GP or Mang Membr PO Box 371887 Pittsburgh, PA 15250-7887		-					271.18
Account No.			Business Debt	+	$\vdash$		
Pizzitola Electric Co. Inc. Attn: Pres, GP or Mang Membr 29 Duval Lane Plainville, CT 06062		_					325.43
Sheet no. <b>34</b> of <b>55</b> sheets attached to Schedule of		<u> </u>		Sub	L tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				84,756.13

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 60 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	Tc	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L I Q	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
Polymer Concepts, Inc. Attn: Pres, GP or Mang Membr 7555 Tyler Blvd., Suite 1 Mentor, OH 44060		-					7,100.18
Account No.	t		Business Debt	+			
Pouschine Cook Cap. Mgmt., LLC Attn: Pres, GP or Mang Membr 375 Park Avenue Suite 3408 New York, NY 10152		-					919,874.46
Account No.	H		Business Debt	+			,
PraxAir Inc. Attn: Pres, GP or Mang Membr P O Box 91385 Chicago, IL 60693-1385		-					47,295.29
Account No.	t		Business Debt	$\dagger$			
Progressive Waste Solut. of TX Attn: Pres, GP or Mang Membr PO Box 650430 Dallas, TX 75265-0430		-					885.69
Account No.	$\vdash$		Business Debt	+	$\vdash$		
PSC Environmental Svces, LLC Attn: Pres, GP or Mang Membr 275 Allens Avenue Providence, RI 02905		_					12,375.00
Sheet no. 35 of 55 sheets attached to Schedule of			<u>l</u>	Sub	L tota	1 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				987,530.62

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 61 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

					1	1-	
CREDITOR'S NAME,	COD		sband, Wife, Joint, or Community		U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	E B T O R	J A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N T I N G E N	I QU	U T E	AMOUNT OF CLAIM
Account No. xxxx-xxxx-2998			Business Debt	7	E		
Purchase Power Attn: Pres, GP or Mang Membr #8000-9000-0160-2998 LI PO Box 371874 Pittsburgh, PA 15250-7874		-			D		500.00
Account No.			Business Debt				
Quarterback Transportation Attn: Pres, GP or Mang Membr 1210 Sheppard Ave E., Ste 114 Toronto, ON, M2K 1E3		_					1,195.00
Account No.			Business Debt				
R & R Freight Services, LLC Attn: Pres, GP or Mang Membr 49 Fowler Road North Branford, CT 06471		-					15,450.00
Account No.			Business Debt		+		,
R.B. Birge Co., Inc. Attn: Pres, GP or Mang Membr DEPT 106036, PO BOX 150400 Hartford, CT 06115-0400		-					8,103.54
Account No.	T		Business Debt	$\top$			
R.P. Morrison Company Attn: Pres, GP or Mang Membr P.O. Box 1420 North Kingston, RI 02852-0903		-					32,797.50
Sheet no. <b>36</b> of <b>55</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sub			58,046.04

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 62 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	LHu	sband, Wife, Joint, or Community	Tc	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	NL I QU I DATE	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
RAIA INTERNATIONAL Attn: Pres, GP or Mang Membr One Industrial Plaza Building D Valley Stream, NY 11581		-					2,126.02
Account No.			Business Debt				
RCMA Americas, Inc. Attn: Pres, GP or Mang Membr 115 College Place Norfolk, VA 23510-9998		-					4=0
Account No.	┡		Business Debt	+			158,810.98
RedPrairie Corporation Attn: Pres, GP or Mang Membr 9010 Paysphere Circle Chicago, IL 60674		_					1,060.50
Account No.			Business Debt	+			
Respond Systems, Inc. Attn: Pres, GP or Mang Membr 1275 Cromwell Ave, Ste B-1 Rocky HIII, CT 06067		-					1,474.50
Account No.	L		Business Debt	+	$\vdash$		, ,
Reynolds Porter Chamberlain Attn: Pres, GP or Mang Membr TOWER HOUSE BRIDGE ST KATHARINE'S WAY LONDON, E1W 1AA		_					4,406.61
Sheet no. <b>37</b> of <b>55</b> sheets attached to Schedule of				Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				167,878.61

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 63 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	T <sub>C</sub>	Luc	ahand Wife laint or Community	10	Τυ	D	<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	Т	E		
Richway Industries, Inc. Attn: Pres, GP or Mang Membr 504 North Maple P.O. Box 508 Janesville, IA 50647		-			D		433.60
Account No.			Business Debt				
Ricoh USA, Inc. Attn: Pres, GP or Mang Membr PO Box 827577 Philadelphia, PA 19182-7577		-					32,127.77
Account No.	╁	-	Business Debt	_	-	-	32,127.77
Roy Bros., Inc. Attn: Pres, GP or Mang Membr 764 Boston Road Billerica, MA 01821		-					1,986.20
Account No.	1		Business Debt		+		
Royal Slide Sales Co., Inc. Attn: Pres, GP or Mang Membr 42 Hepworth Place Garfield, NJ 07026		-					17,672.40
Account No.	+		Business Debt	+			,
RR Donnelley Attn: Pres, GP or Mang Membr P.O. Box 93514 Chicago, IL 60673-3514		-					11,587.18
Sheet no. 38 of 55 sheets attached to Schedule of	f			Sub	tota	ı ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total o				63,807.15

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 64 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	D	)	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DAT	D I S P U T E D	=	AMOUNT OF CLAIM
Account No.	1		Business Debt	'	E	1		
Ruckel Mfg. Co., Inc. Attn: Pres, GP or Mang Membr Brooklyn Navy Yard 63 Flushing Ave. Unit 331 Brooklyn, NY 11205		-			D			80,404.11
Account No.			Business Debt				T	
Safety-Kleen Systems, Inc. Attn: Pres, GP or Mang Membr PO Box 382066 Pittsburgh, PA 15250-8066		-						465.70
Account No.			Business Debt	T	T	T	7	
Salesforce.com, Inc. Attn: Pres, GP or Mang Membr PO Box 203141 Dallas, TX 75320-3141		-						21,344.22
Account No.			Business Debt	T	T		T	
Sandvik Process Systems, Inc Attn: Pres, GP or Mang Membr PO Box 371290M Pittsburgh, PA 15251-7290		-						59,496.77
Account No.	t		Business Debt	$\dagger$	T	t	†	
Sarcona Management, Inc. Attn: Pres, GP or Mang Membr 60 Jacobus Ave. South Kearny, NJ 07032		-						1,500.00
Sheet no. <b>39</b> of <b>55</b> sheets attached to Schedule of				Sub	tota	al	T	163,210.80
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pas	ge)	) I	100,210.00

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 65 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	10	100	ahand Wife laint or Community	10	Ιυ	D	<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	T	E		
Schneider National Inc. Attn: Pres, GP or Mang Membr Lockbox 281496 6000 Feldwood Road College Park, GA 30349		-			D		52,669.47
Account No.			Business Debt				
SDV (USA) Inc. Attn: Pres, GP or Mang Membr 150-10, 132nd Ave. Jamaica, NY 11434		-					683.44
Account No.	+		Business Debt		+	-	003.44
Securities Svces Hold. SDN BHD Attn: Pres, GP or Mang Membr LEVEL 7 MENARA MILENIUM JALAN DAMANLELA PUSAT BANDAR DAMANSARA, DAMANSARA H, MAL		-					17,718.70
Account No.	1		Business Debt				
Serlin International Limousine Attn: Pres, GP or Mang Membr 569 Commerce Drive Fairfield, CT 06825		-					20,680.19
Account No.	+	$\vdash$	Business Debt	+		-	, -
Seton Name Plate Comp. Attn: Pres, GP or Mang Membr PO Box 95904 Chicago, IL 60694-5904		-					52.16
Sheet no40 of _55 sheets attached to Schedule of	i f	1		Sub	tota	al	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)	91,803.96

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 66 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	Tc	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	NLIQUIDATE	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
SHELTON 2009 LLC Attn: Pres, GP or Mang Membr Minskoff Grant Realty & Mgmt. 55 Church Street, Suite 207 White Plains, NY 10601		-					52,279.49
Account No.			Business Debt				
Shelton Tax Collector Attn: Pres, GP or Mang Membr 54 Hill Street PO Box 273 Shelton, CT 06484		-					27,462.32
Account No.			Business Debt	T			
SHI Software.Hardware.Inter. Attn: Pres, GP or Mang Membr PO Box 952121 Dallas, TX 75395-2121		-					9,957.65
Account No.			Business Debt	$\dagger$			
Shipley Transport Attn: Pres, GP or Mang Membr 255 Adam Smith Street Sykesville, MD 21784-9332		-					4,580.68
Account No.	$\vdash$		Business Debt	+	$\vdash$		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Shirley Technologies, Ltd Attn: Pres, GP. or Mang. Mbr. Westpoint Enterprise Park Unit 12 Manchester UK		_					3,340.84
Sheet no. <b>41</b> of <b>55</b> sheets attached to Schedule of	<u> </u>	<u> </u>		Sub	tota	1	,
Creditors Holding Unsecured Nonpriority Claims			(Total of				97,620.98

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 67 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	I c	ш	sband, Wife, Joint, or Community	10	: Tu	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt		E		
Shoops Texas Termite Control Attn: Pres, GP or Mang Membr 3209 Kemp Avenue Wichita Falls, TX 76308		-					1,082.52
Account No.	┪		Business Debt		t	t	
Simmons Engineering Corp. Attn: Pres, GP or Mang Membr 1200 S. Willis Ave Wheeling, IL 60090-5897		-					1,301.48
Account No.	╁		Business Debt	+			1,001110
SonaSoft Corporation Attn: Pres, GP or Mang Membr 2150 Trade Zone Blvd. Ste. 203 Suite 105 San Jose, CA 95131		-					980.00
Account No.	T		Business Debt	$\dagger$			
Sonitrol Sec. Systems of Bpt. Attn: Pres, GP or Mang Membr 685 Honeyspot Road Stratford, CT 06615		-					2,315.77
Account No.	$\dagger$	$\vdash$	Business Debt	+	+	+	,
Southern CT Fire Extinguisher Attn: Pres, GP or Mang Membr 167 Cherry Street, #270 Milford, CT 06460		-					2,086.61
Sheet no. 42 of 55 sheets attached to Schedule of		_		Sub	tot	⊥ al	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	7,766.38

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 68 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	T <sub>C</sub>	L.,,	ahard Wife Isiat as Campanish.	10	Τυ	D	I
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H V	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	O O N T I N G E N	L QU	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	Т	E		
Specialty Packaging, LLC Attn: Pres, GP or Mang Membr 4 Revay Road East Windsor, CT 06088		-			D		3,757.09
Account No.	t		Business Debt				
Sprague Operating Resources Attn: Pres, GP or Mang Membr PO Box 842985 Boston, MA 02284-2985		-					
							178,788.45
Account No.  Spring House Bottled Water TX Attn: Pres, GP or Mang Membr 788 3rd Street Healdton, OK 73438		-	Business Debt				241.09
Account No.			Business Debt				
St. Onge Steward Johnston Attn: Pres, GP or Mang Membr 986 Bedford Street Stamford, CT 06905-5619		-					44,650.23
Account No.	$\dagger$	$\vdash$	Business Debt	+		$\perp$	, -
State Cutter Grinding Service Attn: Pres, GP or Mang Membr P.O. Box 245 481 North Main St Seymour, CT 06483		-					312.67
Sheet no. 43 of 55 sheets attached to Schedule of		_		Sub	tot	⊥ al	007.740.50
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	227,749.53

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 69 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

CDEDITORIO MANG	С	Hu	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		NLIQUIDATE	I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	E		
State of Connecticut Dept. of Economic & Comm. Dev. 505 Hudson Street Hartford, CT 06106		-			D		2,500,000.00
Account No.	t						
State of Texas Mr. Michael Bryant Office of TX Gov. Rick Perry 1100 San Jacinto Austin, TX 78701		-					190,000.00
Account No.	┝		Business Debt	+	$\vdash$		
Stoelting Cleaning Equip., LLC Attn: Pres, GP or Mang Membr 502 Highway 67 Kiel, WI 53042		-					724.40
Account No.	┢		Business Debt				
Suddath Global Logistics Attn: Pres, GP or Mang Membr 161 W. Victoria St., Ste 220 Long Beach, CA 90805		-					340.00
Account No.	$\vdash$	$\vdash$	Business Debt	+	$\vdash$		
Sunbelt Finance, LLC. Attn: Pres, GP or Mang Membr obo 24 Express, LLC. Dept. 144, PO Box 1000 Memphis, TN 38148-0144		-					14,500.00
Sheet no. 44 of 55 sheets attached to Schedule of		_	<u> </u>	Sub	<u>l</u> tota	<u>L</u> Л	
Creditors Holding Unsecured Nonpriority Claims			(Total of				2,705,564.40

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 70 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	ш.,	sband, Wife, Joint, or Community	$\exists c$	Lii	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXFLXGEXF	Q U I	U T E	AMOUNT OF CLAIM
Account No.			Business Debt	٦т	D A T E D		
Suntrans Int'l NY Branch Attn: Pres, GP or Mang Membr 601 Penhorn Ave., Unit 2 Secaucus, NJ 07094		-			D		70.00
Account No.	T		Business Debt	+			
Supreme Industrial Products Attn: Pres, GP or Mang Membr 490A Constitution Drive Taunton, MA 02780		-					2,040.19
Account No.	╀		Business Debt	+			2,040.19
Swagelok Connecticut Attn: Pres, GP or Mang Membr 25 Village Lane Wallingford, CT 06492		-					881.91
Account No. xx1761	╁		Business Debt	+			
Synthomer LLC - 231761 Attn: Pres, GP or Mang Membr 3379 Peachtree Road Suite 750 Atlanta, GA 30326		-					78,814.81
Account No.	T	T	Business Debt	$\top$	T		
Tableau Software, Inc. Attn: Pres, GP or Mang Membr 837 NE 34th Street, Suite 400 Seattle, WA 98103		-					3,878.40
Sheet no45_ of _55_ sheets attached to Schedule of				Sub			85,685.31
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	00,000.01

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 71 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	ш.,	sband, Wife, Joint, or Community	<del>Т</del> с	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	DRLIQUIDATE	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
Technical Industries, Inc. Attn: Pres, GP or Mang Membr 217 Church Street P.O. Box 65 Peace Dale, RI 02883-0065		-					2,500.00
Account No.			Business Debt				
The Nutty Co., Inc Attn: Pres, GP or Mang Membr 135 Main Street Derby, CT 06418		-					78.38
Account No.	-		Business Debt	+			76.36
The Plastic Factory Attn: Pres, GP or Mang Membr 678 Howard Ave. Bridgeport, CT 06605	-	-					1,960.86
Account No.	t		Business Debt	+			
The Plaza Group Attn: Pres, GP or Mang Membr 10375 Richmond Avenue Suite 1620 Houston, TX 77042		-					55,063.16
Account No.	T		Business Debt	+	t		
The Quartz Corp USA Attn: Pres, GP or Mang Membr Formerly K-T Feldspar Corp. PO Box 116885 Atlanta, GA 30368-6885		-					15,471.75
Sheet no. <b>46</b> of <b>55</b> sheets attached to Schedule of		_		Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				75,074.15

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 72 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	Hus	sband, Wife, Joint, or Community	Tc	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	LQU	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
The Quebec Finance Minister Attn: Pres. GP or Mang. Mbr. 380 rue Saint-Antoine Ouest 4e Montreal CANADA H2Y 3X7		-					300.23
Account No.	┢	H	Business Debt	+	H		
Tiarco Chemical Division Attn: Pres, GP or Mang Membr PO Box 281995 Atlanta, GA 30384-1995		-					
							296,204.02
Account No.			Business Debt				
TMC Materials, Inc. Attn: Pres, GP or Mang Membr 195 Main Street Shrewsbury, MA 01545		-					851.57
Account No.	┢		Business Debt	+			
Total Quality Logistice, LLC Attn: Pres, GP or Mang Membr P.O. Box 799 Milford, OH 45150		-					28,050.00
Account No.	-		Business Debt	+			20,000.00
Tower Imaging Attn: Pres, GP or Mang Membr 14512 Frair Street Van Nuys, CA 91411		-					7,154.26
Chasten 47 of EE above worked to Sel 11 C	_				tot		1,134.20
Sheet no. <u>47</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			332,560.08

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 73 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	ш.,	shand Wife Joint or Community	Tc	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFLEGEN	L I Q	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
Toyota Financial Services Attn: Pres, GP or Mang Membr Commercial Finance Dept. 2431 Carol Stream, IL 60132-2431		-					2,273.22
Account No.			Business Debt				
Tradebe Environmental Services Attn: Pres, GP or Mang Membr PO Box 845033 Boston, MA 02284-5033		-					
Account No.			Business Debt	$\downarrow$			196,215.20
Trans Clean Attn: Pres, GP or Mang Membr 45 Mayfair Place Stratford, CT 06615-6710		_					4,615.59
Account No.	T		Business Debt	$\dagger$			
Tunnel Barrel & Drum Company Attn: Pres, GP or Mang Membr 85 Triangle Blvd. Carlstadt, NJ 07072		-					6,277.50
Account No.	$\vdash$		Business Debt	+			<u> </u>
TX - State of Texas Mr. Michael Bryant Office of TX Gov. Ri 1100 San Jacinto Austin, TX 78701	-	_					35,000.00
Sheet no. 48 of 55 sheets attached to Schedule of	_	_		Sub	tota	ıl	044.004.74
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	244,381.51

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 74 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

	С	Hu	sband, Wife, Joint, or Community	Тс	Ιυ	D	<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	L Q U	I S P U T E	AMOUNT OF CLAIM
Account No.			Business Debt	Т	E D		
U.S. Premium Finance Attn: Pres, GP or Mang Membr PO Box 924647 Norcross, GA 30010		-					4,719.06
Account No. xxx-xxxxxxx-1766	T		Business Debt	$\dagger$	t	T	
UI Co. #010-0000217-176 Attn: Pres, GP or Mang Membr P.O. Box 9230 Chelsea, MA 02150-9230		-					365,057.55
Account No. xxx-xxxxxxx-6372	╁		Business Debt	+	+		303,037.33
UI Co. #010-0000667-637 Attn: Pres, GP or Mang Membr P.O. Box 9230 Chelsea, MA 02150-9230		-					114,395.63
Account No. xxx-xxxxxxx-3417	╁		Business Debt	+	+		
UI Co. #010-0000851-341 Attn: Pres, GP or Mang Membr P.O. Box 9230 Chelsea, MA 02150-9230		-					17,760.90
Account No.	+	$\vdash$	Business Debt	+		-	,
ULINE Shipping Supply Spec. Attn: Pres, GP or Mang Membr 2200 S. Lakeside Drive Waukegan, IL 60085		-					1,342.90
Sheet no. 49 of 55 sheets attached to Schedule of		1	<u> </u>	Sub	tota	ı al	_
Creditors Holding Unsecured Nonpriority Claims			(Total o				503,276.04

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 75 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

	С	Ни	sband, Wife, Joint, or Community	Tc	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	NLIQUIDATE	I S P U T	AMOUNT OF CLAIM
Account No.	1		Business Debt	T	E D		
Unicorr Packaging Group, Inc. Attn: Pres, GP or Mang Membr 4282 Paysphere Circle Chicago, IL 60674		-					130,295.77
Account No.	f		Business Debt	+			
Union Forwarding Agency SDN. BHD. Attn: Pres, GP or Mang Membr Union House, 9A, Jalan Berangan, 42000 Selangor Farul Ehsan,		_					5,831.43
Account No.	╁		Business Debt	+			
Unisource WorldWide Inc. Attn: Pres, GP or Mang Membr P.O. Box 409884 Atlanta, GA 30384-9884		-					295,687.63
Account No. xx07AN			Business Debt	$\dagger$			
United Parcel Svs Plan3707AN Attn: Pres, GP or Mang Membr PO Box 7247-0244 Philadelphia, PA 19170-0001		-					57,301.67
Account No.	╁		Business Debt	+	$\vdash$		, -
UPS Freight Attn: Pres. GP. or Mang. Mbr. 28013 Network Place Chicago, IL 60673-1280		-					1,048.67
Sheet no. <u>50</u> of <u>55</u> sheets attached to Schedule of		<u> </u>	<u> </u>	Sub	L tota	ıl	-
Creditors Holding Unsecured Nonpriority Claims			(Total of				490,165.17

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 76 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	С	ш	sband, Wife, Joint, or Community	<del>Т</del> с	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	L I Q	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	T	T E D		
UPS Supply Chain Solutions Attn: Pres, GP or Mang Membr 28013 Network Place Chicago, IL 60673-1280		-					8,741.56
Account No.	t		Business Debt	$\dagger$			
Utilisave, LLC Attn: Pres, GP or Mang Membr 129 W 27th Street, 11th Floor New York, NY 10001		-					6,615.68
Account No.	┢		Business Debt	+			, , , , , , , , , , , , , , , , , , ,
Valley Electric Supply Co. Attn: Pres, GP or Mang Membr 91 West Main St. P.O. Box 42 Ansonia, CT 06401-2323		-					4,516.23
Account No.	T		Business Debt	$\dagger$			
Valley United Way Attn: Pres, GP or Mang Membr 54 Grove Street Shelton, CT 06484		-					48.00
Account No.	$\vdash$		Business Debt	+	$\vdash$		
Velocity Print Communications Attn: Pres, GP or Mang Membr 199 Park Road Extension Middlebury, CT 06762		_					43,229.11
Sheet no. <u>51</u> of <u>55</u> sheets attached to Schedule of	1			Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				63,150.58

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 77 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
		Debtor			

	С	LHu	sband, Wife, Joint, or Community	Tc	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	LQU	ISPUTED	AMOUNT OF CLAIM
Account No. xxxxxxxxx-x0001			Business Debt	7	T E D		
Verizon 381505479-00001 Attn: Pres, GP or Mang Membr PO Box 15062 Albany, NY 12212-5062		-					6,523.03
Account No.			Business Debt	+			
W. B. Mason Co., Inc. Attn: Pres, GP or Mang Membr PO Box 55840 Boston, MA 02205-5840		-					3,033.96
Account No.	t		Business Debt	+			
W. Yorkshire Mat. Testing Svc Attn: Pres, GP or Mang Membr PO Box 5 Nepshaw Lane South, Morley Leeds LS27 OQP, LS27 OQP		-					1,567.95
Account No.	T		Business Debt				
W.S. Badcock Corporation Attn: Kim Johnson PO Box 497 Tampa, FL 33680		-					46,280.00
Account No.			Business Debt	+	$\vdash$	$\vdash$	<u> </u>
W.W. Grainger, Inc. Attn: Pres, GP or Mang Membr 120 Moffitt Street Stratford, CT 06615		-					5,738.62
Sheet no. <u>52</u> of <u>55</u> sheets attached to Schedule of			<u> </u>	Sub	tota	<u> </u>	<u> </u>
Creditors Holding Unsecured Nonpriority Claims			(Total of				63,143.56

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 78 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	1.			T.	1	1.	Г
CREDITOR'S NAME,	000	Ιı	sband, Wife, Joint, or Community	<b>−</b> 6	U N	D	
MAILING ADDRESS	P	н	DATE CLAIM WAS INCURRED AND	N		I S P U T	
INCLUDING ZIP CODE,	E B T	W	CONSIDERATION FOR CLAIM. IF CLAIM	11	Q U	ΰ	
AND ACCOUNT NUMBER	O	J	IS SUBJECT TO SETOFF, SO STATE.	N	11	ΙF	AMOUNT OF CLAIM
(See instructions above.)	Ř	С	is sebater to stront, so sixth.	G E N	Ď	E D	
Account No.			Business Debt		T E		
				$\vdash$	D	$\vdash$	
Wakefield Council							
Attn: Pres, GP or Mang Membr		-					
PO BOX 102							
CHANTRY HOUSE							
123 KIRKGATE, WAKEFIELD, WF1							2,553.55
1ZS							2,000.00
Account No.			Business Debt				
Wichita County	1				1		
Attn: Pres, GP or Mang Membr		-					
Lou Murdock							
PO Box 1471							
Wichita Falls, TX 76307-1471							239.27
	_			_	_		255.21
Account No.			Business Debt				
N							
Wichita Industrial Sales							
Attn: Pres, GP or Mang Membr		-					
502 12th Street.							
Wichita Falls, TX 76301							
							385.97
Account No.	T		Business Debt	$\dagger$			
	1						
Wiggin & Dana LLP							
Attn: Accounts Receivables		-					
PO Box 1832							
New Haven, CT 06508-1832							
, , , , , , , , , , , , , , , , , , , ,							156,311.13
Account No.	╁		Business Debt	+	$\vdash$	+	, 
	1						
William Bassett	1						
Attn: Pres, GP or Mang Membr	1	-			1		
52 Homestead Road	1				1		
Southbury, CT 06488							
Southbury, CT 00400							161,000.00
							101,000.00
Sheet no. <b>53</b> of <b>55</b> sheets attached to Schedule of				Sub			320,489.92
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	320,703.32
•							<u> </u>

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 79 of 103

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC			Case No.	14-50845	
_			,			
		Debtor				

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	(	3	U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	1 1 1 0 1	7	L I Q U		AMOUNT OF CLAIM
Account No.			Business Debt	7	Γ	T E		
Winters Bros. Waste Sys. of CT Attn: Pres, GP or Mang Membr PO Box 1937 307 White Street Danbury, CT 06813-1937		-				D		28,443.76
Account No.			Business Debt					
Xpedite Systems, LLC. Attn: Pres, GP or Mang Membr PO Box 116451 Atlanta, GA 30368-6451		-						113.66
Account No.	t		Business Debt		†			
Xpedx Attn: Pres, GP or Mang Membr PO Box 644520 Pittsburgh, PA 15264-4520		-						26,998.00
Account No.	t		Business Debt		$\dagger$	1		
Yale Termite & Pest Control Attn: Pres, GP or Mang Membr 69 Mott Street Ansonia, CT 06401		-						595.56
Account No. xxxxxxx4055	+		Business Debt	+	+	+		
Yankee Gas Attn: Pres, GP or Mang Membr PO Box 150492 Hartford, CT 06115-0492		-						7,027.19
Sheet no. <u>54</u> of <u>55</u> sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims	f		1	Su' of this				63,178.17

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 80 of 103 Document

B6F (Official Form 6F) (12/07) - Cont.

In re	Latex Foam International, LLC		Case No	14-50845	
_		Debtor			

	T -	1		<del>_</del>	T	Τ.		
CREDITOR'S NAME,	0	Hu	sband, Wife, Joint, or Community	- c	I U	I C	- 1	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M		NHINGEN	LIQUID	T E		AMOUNT OF CLAIM
Account No. xxxxxxx0006			Business Debt	T	ΙT		Ī	
Yankee Gas #57538210006 Attn: Pres, GP or Mang Membr PO Box 150492 Hartford, CT 06115-0492		-			ĖD			100,541.09
Account No. xxxxxxx0005			Business Debt	T			T	
Yankee Gas #57838110005 Attn: Pres, GP or Mang Membr PO Box 150492 Hartford, CT 06115-0492		-						7,443.03
	┸			丄		L	_	7,443.03
Account No.			Business Debt					
YRC (RDWY) Attn: Pres. GP. or Mang. Mbr. PO Box 13753 Newark, NJ 07103		-						
								360.40
Account No.	T		Business Debt	$\dagger$			1	
Zim's Bagging Company Attn: Pres, GP or Mang Membr PO Box 455 4200 Big Sandy Road Kenova, WV 25530		-						11,824.65
	┖			╀	╙	L	4	11,024.03
Account No.								
Sheet no. <u>55</u> of <u>55</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub				120,169.17
Creditors riolding Onsecuted Nonpriority Clauffs			(Total of )				'ŀ	
			(Report on Summary of So		Fota dule		, [	11,268,687.37

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 81 of 103

B6G (Official Form 6G) (12/07)

In re	Latex Foam International, LLC		Case No	14-50845	
•		Debtor			

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

See Attached

Latex International Summary of Contracts/Leases As of May 30, 2014

# Case 14-50845 Doc 88a-chine Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 82 of 103

Ruildino	Rents/Leases	(excl. CAM charges)	- Fycludin	o zohat has alread	u heen provided

	:) - Excluding what has already been provided	D 14		Lease Terms
Address 495 Grand Central Pkwy, Las Vegas, NV (B945/B930)	<u>Lessor</u> WMCV Phase 2, LLC	Description Showroom space in Las Vegas, NV	\$ \$ per Month Entity 16,831 LFI	Beginning Ending 1-Jul-12 30-Jun-17
210 E. Commerce Ave, High Point, NC (M535)	IHFC Properties, Inc.	Showroom space in High Point, NC	\$ 8,361 LFI	1-Apr-12 31-Oct-16
510 River Road, Shelton, CT	CKB, LLC	Manufacturing facility in Shelton, CT	\$ 45,833 LFI	1-Jan-14 31-Dec-14
12 Commerce Drive, Shelton, CT	Shelton 2009 LLC	Fabrication facility in Shelton, CT	\$ 44,279 LFI	1-Nov-08 31-Dec-18
8600 North Central Freeway, Wichita Falls, TX	Phoenix Holdings	Fabrication facility in Wichita Falls, TX	\$ 32,500 LFI	1-Aug-10 31-Jul-15
25 High Street Unit 2G , Milford, CT	Metro Star Property Management LLC	Condo lease for CEO in Milford, CT	\$ 2,404 LFI	17-Apr-14 30-Apr-15
	Total Building Rent	s	\$ 150,209	
<u>Equipment Rentals</u>				
Address (Equipment Location) 8600 North Central Freeway, Wichita Falls, TX	<u>Vendor</u> LITX - Toyota Financial Services	Description Tow Motor -7FBEU15-24234	\$ \$ per Month Entity 700 LFI	Beginning         Ending           8/1/2012         7/31/2017
8600 North Central Freeway, Wichita Falls, TX	LITX - Toyota Financial Services	Tow Motor -7FBEU15-24237	\$ 700 LFI	8/1/2012 7/31/2017
8600 North Central Freeway, Wichita Falls, TX	LITX - Toyota Financial Services	Tow Motor -7FBEU15-24242	\$ 700 LFI	8/1/2012 7/31/2017
8600 North Central Freeway, Wichita Falls, TX	LITX - IKON Financial Services/GE Capital (327563-2693991	) Copier MPC2050 C14101745	\$ 204 LFI	1/1/2012 12/31/2016
8600 North Central Freeway, Wichita Falls, TX	LITX - De Lage Laden	Copier Ricoh MPC3300S	\$ 261 LFI	1/1/2010 12/31/2014
12 Commerce Drive, Shelton, CT	NMHG Financial Services	Battery Lease	\$ 98 LFI	4/13/2013 4/30/2018
12 Commerce Drive, Shelton, CT	LINE - IKON Financial Services	Copier MPC3501 C41064436	\$ 584 LFI	1/1/2012 12/31/2016
510 River Road, Shelton, CT	LFP - IKON Financial Services/GE Capital (327563-2751417)	MPC6501, MP201SPF, MPC3501, MPC4501, MPC2551	\$ 3,137 LFI	1/1/2012 12/31/2016
510 River Road, Shelton, CT	LFP - IKON Financial Services/GE Capital (327563-2722643)	MPC2550, MPC2050	\$ 436 LFI	1/1/2012 12/31/2016
510 River Road, Shelton, CT	LFP - IKON Financial Services/GE Capital (327563-2561276)	MPC2050, Printer S6198900379	\$ 156 LFI	1/1/2012 12/31/2016
510 River Road, Shelton, CT	LFP - Pitney Bowes	Postage Meter (MP08, K7TT, K7M0)	\$ 113 LFI	1/1/2012 12/31/2016
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #G807N01970H	\$ 687 LFI	4/13/2013 4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #G807N01978H	\$ 687 LFI	4/13/2013 4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #G807N01979H	\$ 687 LFI	4/13/2013 4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #G807N01980H	\$ 687 LFI	4/13/2013 4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #F807N06697F	\$ 687 LFI	4/13/2013 4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #A824N07997Y	\$ 687 LFI	4/13/2013 4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #F807N05984F	\$ 687 LFI	4/13/2013 4/30/2018
510 River Road, Shelton, CT	NMHG Financial Services	Forklift Serial #A824N07769Y	\$ 687 LFI	4/13/2013 4/30/2018
	Total Equipment Lease	s	\$ 12,585	
Consulting Contracts				
<u>Consultant Name</u> John L. Worley Jr.	Consultant Address 80 Lakeside Ave., Lakeville, MA 02347-2410	$\underline{\textbf{Description}}$ Commission - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	<u>Entity</u> LFI	Beginning         Ending           12/1/2013         11/30/2014
Gordon Bennett	189 Angus Dr., Ajax, ON Canada L15 5E2	$Commission - 5\% \ on \ mattresses, foundations, custom \ fits, and \ pillows; \ 3\% \ on \ Furniture \ First \ Accounts; \ 2\% \ on \ closeout/\ discount \ items$	LFI	12/1/2013 11/30/2014
Justin Trumbo	2101 Belmore Court, Champaign, IL 61821	$Commission - 5\% \ on \ mattresses, foundations, custom \ fits, and \ pillows; \ 3\% \ on \ Furniture \ First \ Accounts; \ 2\% \ on \ closeout/\ discount \ items$	LFI	12/1/2013 11/30/2014
Billy Weaver	8010 Ledge Stone Drive, McGregor, TX 76657	$Commission - 5\% \ on \ mattresses, foundations, custom \ fits, and \ pillows; \ 3\% \ on \ Furniture \ First \ Accounts; \ 2\% \ on \ closeout/\ discount \ items$	LFI	12/1/2013 11/30/2014
Keith Ellwanger	P.O. Box 50411, Summerville, SC 29485-0411	$Commission - 5\% \ on \ mattresses, foundations, custom \ fits, and \ pillows; \ 3\% \ on \ Furniture \ First \ Accounts; \ 2\% \ on \ closeout/\ discount \ items$	LFI	12/1/2013 11/30/2014
Michael A. Rosen	6950 N.W. Poplar Dr., Redmond, OR 99756	$Commission - 5\% \ on \ mattresses, foundations, custom \ fits, and \ pillows; \ 3\% \ on \ Furniture \ First \ Accounts; \ 2\% \ on \ closeout/\ discount \ items$	LFI	12/1/2013 11/30/2014
Joseph B. Maple	2401 12th Ave. NW Ste. A, Ardmore, OK 73401	$Commission - 5\% \ on \ mattresses, foundations, custom \ fits, and \ pillows; \ 3\% \ on \ Furniture \ First \ Accounts; \ 2\% \ on \ closeout/\ discount \ items$	LFI	12/1/2013 11/30/2014
James F. Radoll	16016 NE 93rd Way, Redmond, WA 98052	Commission - 5% on mattresses, foundations, custom fits, and pillows; 3% on Furniture First Accounts; 2% on closeout/discount items	 LFI	12/1/2013 11/30/2014

Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Case 14-50845 Customer Name Entity Beginning Ending Use of Dunlopillo Trade Document of Syrs Plage 83 of 103 Copespuma Industrial LTDA LFI and LFAA 1/1/2013 12/31/2017 Sherwood Bedding Holding Company LLC Use of Dunlopillo Trademark in the United States and Canada in return for 5 yr supply agreement LFIH 3/1/2014 2/28/2019 FD Conseil Use of Pure LatexBLISS Trademark in France, Belgium, The Netherlands, Luxembourg, and Switzerland in return for 5 yr supply agreement with a LFI 1/1/2012 12/31/2016 3% quarterly licensing payment Supplier Agreements Supplier Name Description Entity Beginning Ending

LFI

12/1/2012 12/1/2015

Electricity supply agreeement at 6.895 cents per KWH

TransCanada Power Marketing LTD

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 84 of 103

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

In re	Latex Foam International, LLC		Case No	14-50845	
-	·	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).

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Latex Foam Assets Acquistion 510 River Road Shelton, CT 06484	Wells Fargo Bank, N.A.□□ Harry Ellis, Sr VP□□ One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107
Latex Foam Intern. Holdings 510 River Road Shelton, CT 06484	Wells Fargo Bank, N.A.□□ Harry Ellis, Sr VP□□ One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107
PLB Holdings, LLC 510 River Road Shelton, CT 06484	Wells Fargo Bank, N.A.□□ Harry Ellis, Sr VP□□ One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107
Pure Latex Bliss, LLC 510 River Road Shelton, CT 06484	Wells Fargo Bank, N.A.□□ Harry Ellis, Sr VP□□ One South Broad St, 8th floor MAC-Y1375 084 Philadelphia, PA 19107

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main

Document

Page 85 of 103

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

## **United States Bankruptcy Court District of Connecticut**

In re	Latex Foam International, LLC			Case No.	14-50845
			Debtor(s)	Chapter	11
			. ,	•	
	DECLARATION CO	ONCERN	ING DEBTOR'S SC	HEDULE	ES
	DECLARATION UNDER PENALTY OF	PERJURY	ON BEHALF OF CORPO	RATION O	R PARTNERSHIP
	I, the President of the corporation na	med as debt	or in this case declare und	ler nenalty o	f periury that I have
	read the foregoing summary and schedules, co				
	of my knowledge, information, and belief.			-,	
	,				
Date	July 2, 2014	Signature	/s/ David Fisher		
		~-8	David Fisher		
			President		

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.

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 86 of 103

B7 (Official Form 7) (04/13)

## United States Bankruptcy Court District of Connecticut

In re	Latex Foam International, LLC	Case No.	14-50845	
		Debtor(s)	Chapter	11

### STATEMENT OF FINANCIAL AFFAIRS

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

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

#### **DEFINITIONS**

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

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

## 1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

\$17,565,000.00 2014 YTD: Debtor Business Income \$53,468,000.00 2013: Debtor Business Income

\$57,559,000.00 2012: Debtor Business Income

### 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

B7 (Official Form 7) (04/13)

#### 3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

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

NAME AND ADDRESS DATES OF AMOUNT STILL AMOUNT PAID OF CREDITOR **PAYMENTS** OWING

None 

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**AMOUNT** DATES OF PAID OR PAYMENTS/ AMOUNT STILL VALUE OF NAME AND ADDRESS OF CREDITOR **TRANSFERS OWING** TRANSFERS See Attached \$13,095,284.95 \$0.00

None

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL **OWING** 

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

None 

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT NATURE OF COURT OR AGENCY STATUS OR AND CASE NUMBER PROCEEDING AND LOCATION DISPOSITION CH Robinson Worldwide Inc. V Latex Collections State of Minnesota, County of Carver, **Pending** International **District Court** 

Industrial Trucks, Inc.v. Latex Foam Collections **Judicial District of New Haven Pending** International, LLC

NNH-CV-13-5034609

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately

preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF **PROPERTY** 

<sup>\*</sup> 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.

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 88 of 103

B7 (Official Form 7) (04/13)

#### 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF **PROPERTY** 

#### 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately

preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN

NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER

DESCRIPTION AND VALUE OF

**PROPERTY** 

#### 7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

### 8. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

#### 9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

Zeisler & Zeisler, P.C. 10 Middle Street, 15th Floor P.O. Box 1220 Bridgeport, CT 06604

DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR

\$10,000.00 08/2013 05/30/2014 \$75,000.00

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 89 of 103

B7 (Official Form 7) (04/13)

#### 10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

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

NAME OF TRUST OR OTHER

DEVICE

DATE(S) OF TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST

IN PROPERTY

#### 11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

#### 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

## 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

### 14. Property held for another person

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

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 90 of 103 Document

B7 (Official Form 7) (04/13)

#### 15. Prior address of debtor

None

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

**ADDRESS** NAME USED DATES OF OCCUPANCY

#### 16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

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

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

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

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

None П

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS LI Facility 510 River Road

Shelton, CT 06484

NAME AND ADDRESS OF GOVERNMENTAL UNIT CT Dept. of Energy & Environmental 12/03/2013

DATE OF NOTICE

**ENVIRONMENTAL** LAW **Emissions** 

Prot. 79 Elm Street

Hartford, CT 06106-0000

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF

DATE OF

**ENVIRONMENTAL** 

GOVERNMENTAL UNIT NOTICE LAW

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the

docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

B7 (Official Form 7) (04/13)

#### 18. Nature, location and name of business

None

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

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

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

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

BEGINNING AND

(ITIN)/ COMPLETE EIN ADDRESS NATURE OF BUSINESS ENDING DATES

Latex Innovations

LTD

NAME

Latex Foam Assets 27-2102938 510 River Road Acquistion Shelton, CT 06484

Dunlop Latex Foam Limited

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

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

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

### 19. Books, records and financial statements

None

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

NAME AND ADDRESS DATES SERVICES RENDERED

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

NAME ADDRESS DATES SERVICES RENDERED

CohnReznick, LLP One Monarch Place

**Suite 2020** 

Springfield, MA 01144

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

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 92 of 103

B7 (Official Form 7) (04/13)

NAME		ADDRES	SS				
None							
Wells Far Harry Elli One Sou MAC-Y13	ND ADDRESS rgo Bank, N.A.□ is, Sr VP□ th Broad St, 8th floor 875 084 bhia, PA 19107	Ι	DATE ISSUED				
Numerou	ıs Parties		Numerous parties who had access to the Company's electronic data records.				
	20. Inventories						
None	a. List the dates of the las and the dollar amount and		the person who supervised the taking of each inventory,				
DATE OF <b>05/27/20</b> 1	INVENTORY 14	INVENTORY SUPERVISOR Thomas DePascale	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)				
None	b. List the name and address	ess of the person having possession of the records of e	each of the inventories reported in a., above.				
DATE OF <b>05/27/20</b> 1	INVENTORY 14	NAME AND ADDR RECORDS Thomas DePasca 510 River Road Shelton, CT 06484					
	21 . Current Partners, C	Officers, Directors and Shareholders					
None	a. If the debtor is a partne	ership, list the nature and percentage of partnership into	erest of each member of the partnership.				
NAME AN	ND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST				
None		ration, list all officers and directors of the corporation, ent or more of the voting or equity securities of the corp	, and each stockholder who directly or indirectly owns, poration.				
David Fis 510 River		TITLE President/CEO and Directo	NATURE AND PERCENTAGE OF STOCK OWNERSHIP or				
Steven W 510 River Shelton,		VP, Treasurer and Secreta	ary				
John Pou 375 Park Suite 340 New Yorl	Avenue	Director					
Robert Jo 375 Park Suite 340 New Yorl	Avenue	Director					

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 93 of 103 Document

B7 (Official Form 7) (04/13)

NATURE AND PERCENTAGE TITLE NAME AND ADDRESS OF STOCK OWNERSHIP **Director** 

**Richard Coffey** 

26 Country Club Road Woodbridge, CT 06525

**Deann Murphy** Director

19 Greens Way

New Rochelle, NY 10805

William Bassett Director

52 Homestead Road Southbury, CT 06488

**Gareth Clarke** Director

507 Pine Tree Drive NE Atlanta, GA 30305

William D. Coffey Family Trust Stockholder 8.05%

Stockholder 51.14% Pouschine cook Capital Partners, LP

22. Former partners, officers, directors and shareholders

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

commencement of this case.

NAME **ADDRESS** DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year

immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

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

commencement of this case.

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

Wages **David Fisher** 

510 River Road Shelton, CT 06484

Steven Watson Wages

510 River Road

Shelton, CT 06484

24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

Latex Foam International Holdings, Inc. 06-0938467 Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 94 of 103

B7 (Official Form 7) (04/13)

### 25. Pension Funds.

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\*\*\*\*\*

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 95 of 103

B7 (Official Form 7) (04/13)

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

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

Date	July 2, 2014	Signature	/s/ David Fisher	
-			David Fisher	
			President	

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

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

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 96 of 103

2014	ABCOWS001	Airgas East, Inc.	P.O. Box 827049		Philadelphia	PA	19182-7049 US	800-962-0285 x3054	\$ 2,119.11	649.37	1,525.87	:- \$-	\$ -	\$ - \$	\$ - \$	- \$ -	\$ 4,294.35
2014	ABSTER001	Absolutely Knits, Inc.	21 Ridge Drive East		Great Neck	NY	11021 US	516-487-2702	\$ 35,297.27	1,971.55	6,736.98		\$ -	\$ - 9	\$ - \$	- \$ -	\$ 44,005.80
2014	ACEMAI001	Ace Maintenance Co.	PO Box 4841		Wichita Falls	TX	76308 US	940-691-1135	\$ 1,288.18 \$	1,288.18	1.288.18	· - \$ -	\$ -	\$ - 1	S - \$	- \$ -	\$ 3,864.54
2014	ADHESI001	Adhesive Solutions, Inc.	10106 Romandel Ave.		Santa Fe Springs	CA	90670 US	(562) 906-0603	\$ - 9			i - \$ -	\$ -	\$ - 9	S - S	- \$ -	\$ -
2014	ADHPRO001	Adhesive Products Company, Inc.	9635 Park Davis Drive		Indianapolis	IN	46235 US	(888) 437-0575	\$ 3,115.20	3.610.80	1.274.40	- \$-	\$ -	\$ - 9	, , , , , , , , , , , , , , , , , , ,	- \$ -	\$ 8.000,40
2014	ADPADP001	ADP, Inc.	PO Box 842875	Client #297077	Boston	MA	02284-2875 US	866.925.0431	\$ 11,801.64				¢ _	\$ - 9		- ¢ -	\$ 27,874.24
2014	ADVANTAGE0		15 Lunar Drive	Oller it #297077	Woodbridge	CT	06525 US	203.387.1968	\$ 3,062.88	.,	,	· · · · ·	ψ - ¢ -	\$ - 9	ν - ψ \$ - \$	- y -	\$ 9.188.64
						TX						; - \$ -	φ-	\$ - 9	p - o	- o	
2014	ADVOFF001	Advantage Office Products, LLC.	7900 Seymour Highway		Wichita Falls		76310 US	940-692-1190	Ψ 010.00 4	,			\$ -	Ψ ,	) - 5	- 5-	\$ 510.90
2014	AFLAC001	AFLAC	Remittance Processing Services	1932 Wynnton Road	Columbus	GA	31999-0797 US	(800) 992-3522	\$ 1,818.64	_,,	,	- \$ -	\$ -	\$ - \$	- \$	- \$-	\$ 3,875.16
2014	AIRCOM001	Air Compressor Engineering, Inc.	17 Meadow Street	P.O. Box 738	Westfield	MA	01086 US	(203) 878-6531	\$ 1,293.02	-,		; - \$ -	\$ -	\$ - \$	5 - \$	- \$ -	\$ 10,970.83
2014	ALAVA001	A. Lava & Son Company	4800 S. Kilbourn Avenue		Chicago	IL	60632 US	(773) 254-2800		45,578.90		; - \$ -	\$ -	\$ - \$	5 - \$	- \$-	\$ 176,296.75
2014	ALBAN001	Albany Foam and Supply Inc.	PO Box 416365		Boston	MA	02241-6365 US	(800) 235-0888	\$ 9,575.14 \$	20,494.32	1,054.56	; - \$ -	\$ -	\$ - 9	\$-\$	- \$ -	\$ 31,124.02
2014	ALFAAD001	Alfa Adhesives, Inc.	15 Lincoln Street		Hawthorne	NJ	07506 US	(973) 423-9266	\$ 25,713.10	15,717.00	9,540.00	- \$ -	\$ -	\$ - \$	\$ - \$	- \$ -	\$ 50,970.10
2014	ALFONS001	Anthony Alfonso	464 Paula Drive N, #103		Dunedin	FL	34698 US		\$ - 9	9	71.00 \$	- \$ -	\$ -	\$ - \$	5 - \$	- \$ -	\$ 71.00
2014	ALINED001	A-Lined Handling Systems, Inc.	92 Burnside Ave		East Hartford	CT	06108 US	(860) 289-1571	\$ - 9	232.30	5 - 9	· - \$ -	\$ -	\$ - 9	S - S	- \$ -	\$ 232.30
2014	AMRDIS001	Winters Bros. Waste Systems of CT	PO Box 1937	307 White Street	Danbury	CT	06813-1937 US	203.743.0405	\$ 12,257.03	5.470.18	4.640.18	· · \$ -	\$ -	\$ - 9	S - S	- \$ -	\$ 22,367.39
2014	AMREXC001	American Excelsior Company, Inc.	PO Box 204836		Dallas	TX	75320 US	817-385-3526		14.660.93		· · · ·	\$ -	\$ - 9	, , , ,	- \$ -	\$ 26,446.92
2014	AMRREF001	American Refrigeration Co., Inc.	149 River Street, Suite 3		Andover	MA	01810 US	(888) 388-1120	\$ 2,433.84				Ψ.		s - \$	e e	\$ 6,787.30
2014	ANTHEM003	Anthem Life Insurance Co. #AL000040			Columbus	OH	43268-8111 US	(888) 388-1120	\$ 2,433.04		p 1,000.07 4	· · · \$ ·	Ψ	Ψ ,	р- ф 8- \$	- \$-	\$ 6,320.82
								570 000 0470	Ψ ,	0,320.02	- 1		-			T	
2014	ANTIND001	Anthracite Industries, Inc.	405 Old Main Street, PO Box 144		Asbury	NJ	08802 US	570-286-2176	\$ 16,797.15	- 3	- 1	- \$-	-	Ψ ,	5 - \$	Ψ.	\$ 16,797.15
2014	ARBONEQ001		25464 Network Place		Chicago	IL	60673-1254 US	(860) 688-0530	\$ 1,749.37	- \$		- \$-	Ψ	Ψ ,	5 - \$	Ψ.	\$ 2,390.51
2014	ARIZON001	AZ - Arizona Department of Revenue	PO Box 29079		Phoenix	AZ	85038-9079 GB		\$ 50.00 \$	\$	5 - \$	; - \$ -	\$ -	\$ - \$	5 - \$	- \$-	\$ 50.00
2014	ASBURY001	Asbury Graphite Mills Inc.	P.O. Box 144	405 Old Main St	Asbury	NJ	08802-0144 US	(908) 537-2155	\$ 3,165.50 \$	9	5 - \$	:- \$-	\$ -	\$ - \$	\$ - \$	- \$-	\$ 3,165.50
2014	AT&TGA001	AT&T 770-439-7557 423 1882	P. O. Box 105262		Atlanta	GA	30348-5262 US	866-620-6000 PIN 1882	\$ 332.05 \$	167.69	5 - \$	- \$ -	\$ -	\$ - \$	\$ - \$	- \$ -	\$ 499.74
2014	ATLANT001	Atlantic Fasteners Co, Inc.	49 Heywood Avenue	PO Box 1168	West Springfield	MA	01090-1168 US	800-800-2658	\$ 292.50 \$	9	5 - \$	- \$ -	\$ -	\$ - \$	5 - \$	- \$ -	\$ 292.50
2014	ATT004	AT&T 171-792-6699-871	PO Box 5019		Carol Stream	IL	60197-5019 US	800-358-1111	\$ 381.27 \$	385.94	356.77	· - \$ -	\$ -	\$ - 9	S - S	- \$ -	\$ 1,123.98
2014	ATT006	AT&T 8002-818-3392 LITX	PO Box 5019		Carol Stream	IL	60197-5019 US	800-358-1111	\$ 2.019.17	2.030.67		i - \$ -	\$ -	\$ - 9	S - S	- \$ -	\$ 6,097.43
2014	ATT007	AT&T 8001-785-8418	P.O. Box 5019		Carol Stream	ii.	60197-9005 US	877-212-9500	\$ 31.674.96	5.239.60		·	-		š - \$	-	\$ 36.914.56
2014	ATT008	AT&T 203-929-1830 333	P.O. Box 5082		Carol Stream	IL.	60197-5082 US	800-321-2000	\$ 44.91 9	45.58		. \$ -	-		5 - S	T	\$ 136.07
2014	ATT008 ATT009	AT&T 203-929-1630 333 AT&T 972-243-2342 603 1	P.O. Box 105414		Atlanta	GA	30348-5414 US		\$ 143.97	131.19		· ·	-		5 - S	T	
								800-559-7928		,		-	-				\$ 416.23
2014	ATT010	AT&T Global #VP02X8	P.O. Box 5091		Carol Stream	IL 	60197-5091 US	1/877/789/2877	\$ 8,174.24	0,020.00	, 0,020.00 4	- \$-	Ψ.	* 1	5 - \$	Ψ.	\$ 20,233.90
2014	ATT011	AT&T 831-000-4129 028	P.O. Box 5019		Carol Stream	IL	60197-5019 US		\$ 5,735.90	4,087.24	, ., ,	- \$-	-		5 - \$	T	\$ 13,885.38
2014	ATT012	AT&T 831-000-4131 071	P.O. Box 5019		Carol Stream	IL	60197-5019 US		\$ 134.25	651.80	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	; - \$ -	\$ -	\$ - \$	\$-\$	- \$-	\$ 1,911.70
2014	ATT013	AT&T 831-000-4193-255	P.O. Box 5019		Carol Stream	IL	60197-5019 US		\$ 68.17 \$	219.59	449.21	; - \$ -	\$ -	\$ - \$	\$ - \$	- \$ -	\$ 736.97
2014	ATTECH001	AT&T 203-944-9771 265 LINE	PO Box 5082		Carol Stream	IL	60197-5082 US	(800) 413-5410	\$ 1,100.17 \$	2,096.54	997.32	- \$ -	\$ -	\$ - \$	\$ - \$	- \$ -	\$ 4,194.03
2014	ATTECH003	AT&T ID #76659	P.O. Box 9005		Carol Stream	IL	60197-9005 US	1/877/789/2877	\$ 3,617.70 \$	; - 9	3,563.86	; - <b>\$</b> -	\$ -	\$ - 9	5 - \$	- \$ -	\$ 7,181.56
2014	ATTTEL001	AT&T TeleConference Svcs #1689722	2'P.O. Box 2840		Omaha	NE	68103-2840 US		\$ 268.96 \$	194.26	96.03	· - \$ -	\$ -	\$ - 9	S - \$	- \$ -	\$ 559.25
2014	ATTTXX001	AT&T 940-851-0103 602 6	P.O. Box 5001		Carol Stream	П	60197-5001 US	(800) 559-7928	\$ 653.10			· · · ·	\$ -	\$ - 9	S - S	- \$ -	\$ 653.10
2014	ATTTXX002	AT&T 940 851 0428 602 4	PO Box 5001		Carol Stream	ΪĹ	60197-5001 US	(000) 000 7020	\$ 222.98 9	111.46	139.01	·	Š -	\$ - 9	š - \$	- \$ -	\$ 473.45
2014	ATTTXX002	AT&T 940-851-0027 602 9	P.O. Box 5001		Carol Stream	II.	60197-5001 US	(800) 559-7928	\$ 222.98				T	7 7	s - \$	- ¢ -	\$ 473.45
2014	ATTTXX003	AT&T 940-851-0027 602 9 AT&T 940-851-0057 602 2	P.O. Box 5001		Carol Stream	II.	60197-5001 US	(800) 559-7928	\$ 222.98 9			· · · \$ ·	Ψ.	* 1	р- ф 8- \$	- \$-	\$ 473.45 \$ 473.45
	ATTTXX004		P.O. Box 5001				60197-5001 US	800-924-1743				; - \$ -	Ψ.		) - 9 S - S	- o	\$ 473.45 \$ 820.50
2014		AT&T 940-851-0282 880 1			Carol Stream	IL 					,		Ψ.			- 5-	
2014	ATTTXX009	AT&T 940-851-0630-602-8	P.O. Box 5001		Carol Stream	IL	60197-5001 US	800-924-1743	\$ 652.59	0		-	¥	Ψ 9	5 - \$	- \$-	\$ 832.42
2014	AUTONO001	Autonomy, Inc.	120 Turnpike Road		Southborough	MA	01772 US	508-808-7800	\$ 6,869.79	'	, ,	- \$-	T.	Ψ	5 - \$	- \$ -	\$ 13,948.82
2014	AUTSER001	Automated Services, LLC	145 Pepe's Farm Road		Milford	CT	06460 US	203.877.0348	\$ 710.60	,	894.85	; - \$ -	\$ -	\$ - \$	5 - \$	- \$-	\$ 1,605.45
2014	BARNUM002	Barnum Engineered Systems, Inc.	495 Roosevelt Drive		Derby	CT	06418 US	(203) 734-8823	\$ - \$	618.32	5 - \$	; - \$ -	\$ -	\$ - \$	5 - \$	- \$-	\$ 618.32
2014	BASFXX001	BASF Corporation	PO Box 360941		Pittsburgh	PA	15251-6941 US	(800) 251-0612	\$ 571,667.42	489,593.86	\$462,038.02	- \$ -	\$ -	\$ - \$	\$ - \$	- \$ -	\$ 1,523,299.30
2014	BAUMBE001	Steve Baumberger	8 Devens Way		Ladera Ranch	CA	92694 US		\$ - 9	9	1,000.00 \$	- \$ -	\$ -	\$ - \$	\$ - \$	- \$ -	\$ 1,000.00
2014	BAUMER001	Baumer Of America, Inc.	425 Main Road		Towaco	NJ	07082 US	(973) 263-1569	\$ 4,775.35 \$	677.82	5 - 9	; - <b>\$</b> -	\$ -	\$ - 9	5 - \$	- \$ -	\$ 5,453.17
2014	BEARNG001	BDI (21)	PO Box 6286		Cleveland	OH	44101-1286 US	(800) 800-6731	\$ 414.84 \$	9	666.08	· - \$ -	\$ -	\$ - 9	S - \$	- \$ -	\$ 1.080.92
2014	BEMAKT001	Bemak Traffic Service, Inc.	48 North Plains Industrial Rd.		Wallingford	CT	06492 US	(800) 732-1855	\$ - 9	3.050.00	1,195.00	- \$-	\$ -	\$ - 9	s - \$	- \$ -	\$ 4,245.00
2014	BENNET001	Gordon Bennett Sales	189 Angus Drive		Ajax,	ON	L1S 5E2 CA	416-553-2260	\$ 1.636.30 9	4.559.93		. \$ -	\$ -	\$ - 9		- \$ -	\$ 8.167.98
2014	BETPAK0001	Better Packages, Inc.	4 Hershey Drive		Ansonia	CT	06401 US	(203) 926-3700	\$ 329.26	- 9	.,	·	Š -	\$ - 9		- \$ -	\$ 329.26
2014	BEYOND0001	Beyond Components, Inc.	5 Carl Thompson Road		Westford	MA	01886 US	978-392-9191 x2030	¢ 525.20 ¢	- 9	,	. \$ -	-	\$ - 9	ν σ	- ψ-	\$ 34.16
						IVIA		976-392-9191 X2030	<b>a</b> - 3	,	,	-	ф-		) - D	- <b>\$</b> -	
2014	BFLEMIN001	Bishop Fleming Accountants	16 Queen Square		Bristol		BS1 4NT GB	/	<b>5</b> - 3	2,933.72	,	- \$ -	\$ -	\$ - \$	) - 5	- 5-	\$ 2,933.72
2014	BHCCOM001	Aquarion Water Company of CT	P.O. Box 10010		Lewiston	ME	04243-9427 US	(203) 337-5910	\$ - \$	- 9	,,0200 4		\$ -	\$ - \$	5 - \$	- \$ -	\$ 17,328.79
2014	BIGSUR001	Big Sur Waterbeds	10800 E. 45TH AVE.		Denver	CO	80239 US		\$ - 9	- \$	102,454.40	; - \$ -	\$ -	\$ - \$	5 - \$	- \$-	\$ 102,454.40
2014	BIOSAN001	Biosan Laboratories, Inc.	1950 Tobsal Ct		Warren	MI	48091 US	(800) 253-6800	\$ 1,570.00	9	5 - \$	:- \$-	\$ -	\$ - \$	\$ - \$	- \$-	\$ 1,570.00
2014	BISDXX001	BurkBurnett Ind School District - Acct#	( PO Box 608	416 Glendale Street	BurkBurnett	TX	76354 US	940-569-3327	\$ 980.62 \$	9	5 - \$	- \$ -	\$ -	\$ - \$	5 - \$	- \$ -	\$ 980.62
2014	BJELEC001	Troy Industrial Solutions, LLC.	30 Maple Street		Ansonia	CT	06401-1230 US	(203) 734-1695	\$ 3,358.96 \$	1,944.99	455.58	- \$ -	\$ -	\$ - \$	5 - \$	- \$ -	\$ 5,759.53
2014	BLAKEQ001	Blake Equipment Company/The Blake	C Department 1340	PO Box 4110	Woburn	MA	01888-4110 US	800-228-9738	\$ (24,690.00) \$	46.425.20	42.108.08	· - \$ -	\$ -	\$ - 9	S - S	- \$ -	\$ 63,843.28
2014	BOBONE001	Home Services + More LLC	PO Box 98		North Branford	CT	06471 US	203-315-1540	\$ - 9			- \$-	\$ -	\$ - 9	\$ - \$	- \$ -	\$ 1.635.60
2014	BOTTIN001	William Bottine	2929 Gilford Way		Naples	FL.	34119 US		\$ - 9				\$ -	\$ - 9	\$ - \$	- \$-	\$ 221.00
2014	BRADLE001	Chad Bradley	2985 Fairfield Court		Dunedin	FL	34698 US		\$ 390.00		,		Ψ	\$ - 9	,	- \$ -	\$ 721.00
2014	BRAND002	Associated Volume Buyers, Inc., DBA		100 S. Anaheim Blvd. Suite 250	Anaheim	CA	92805 US	714-502-9620	¢ 550.00 (	220.00		; - \$ -	T.	7 7	) - 9 S - S	- \$-	\$ 721.00
2014	BRAND002 BRAND003	BrandSource - Rocky Mountain		1212 West Vista View	Washington	UT	92805 US 84780 US	435-817-2233	φ - 3	- 3	,	·	Ψ.	\$ - 9	,	Ψ.	*
			Attn: Craig Evans	IZIZ West vista view					<b>a</b> - 3		,,020.10	·	ų.		p - \$	Ψ.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2014	BULCON001	Bulk Connection, Inc.	15 Allen Street		Mystic	CT	06355 US	860-572-9111	<b>5</b> - 5	- 9	,	. \$ -	Ψ	Ψ ,	5 - \$	Ψ.	\$ -
2014	CALSAF001	Calvert Safe& Lock Limited, Inc.	40 Caroline St.		Derby	CT	06418-1902 US	(203) 735-2137	\$ - 9	26.14		- \$-	Ψ	\$ - \$	· - \$	- \$ -	\$ 26.14
2014	CARMAT001	Carolina Mattress Guild, Inc.	385 North Drive		Thomasville	NC	27360 US	336-476-1333	\$ 33,781.69			- \$-	-		5 - \$		\$ 86,929.83
2014	CARTER001	Carter-McLeod Paper & Packaging Inc			West Springfield	MA	01089-1318 US	(413) 736-1000	\$ 28,759.19				-		\$ - \$		\$ 66,539.67
2014	CBHSTU001	CBHstudio	315 Lost Lake Drive		Groton	MA	01450 US	978-449-0222	\$ 6,205.00	- \$	,	; - \$ -			\$ - \$		\$ 6,205.00
2014	CBI001	Concepts in Benefits, Inc.	43 Constitution Drive		Bedford	NH	03110 US	(603) 471-0333	\$ - 9	- \$	5 - \$	:- \$-	\$ -	\$ - 5	\$ - \$	- \$ -	\$ -

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 97 of 103

204.4	OFNITD A COA	0	DO D 22222		Datasit		40000 110	800-4-CENTRAL	•	•		•	s -	s -	\$ -	\$ - 9	s - <b>s</b>	
2014 2014	CENTRA001 CENTRO001	Central Transport Centrotrade Rubber USA, Inc.	PO Box 33299 1317 Executive Blvd	Suite 120	Detroit Chesapeake	MI VA	48232 US 23320 US	(800) 520-7669	\$ - \$ 161.168.75	T .	, ,	- \$ -	\$ - \$ -	\$ - \$ -	Ψ.		\$ - <b>\$</b> \$ - <b>\$</b>	- 161.168.75
2014	CENTSC001	Centrol ade Rubber OSA, Inc.	2027 Elmwood Ave	P.O. Box 8886	Warwick	RI	02888-2403 US	(401) 467-7500	\$ 4.804.94		·	· ·	φ- \$-	φ - \$ -	φ - \$ -	\$ -	φ-φ \$-\$	4.804.94
2014	CERIDI001	Ceridian Benefit Services, Inc.	P.O. Box 10989	1 .O. Box 6666	Newark	NJ	07193-0989 US	(203) 677-9761		\$ 228.00	ΥΥ		ψ - ¢ -	\$ -	ψ - ¢ -	ψ - ·	ψ - ψ ¢ - ¢	684.00
2014	CHAPIN001	Chapin and Bangs Co, Inc.	P.O. Box 1117		Bridgeport	CT	06601-1117 US	(203) 333-4183	\$ 692.94			¥	\$ -	\$ -	\$ -	\$ -	ψ - ψ \$ - <b>¢</b>	692.94
2014	CHAUF001	Serlin International Limousine	569 Commerce Drive		Fairfield	CT	06825 US	(203) 332-0666	\$ 1.672.10	T .	ΥΥ	- \$ -	\$ -	\$ -	\$ -	\$ -	φ <b>φ</b> ¢ - \$	3,475.00
2014	CHINAX001	Embassy of the People's Republic of C		Suite 110	Washington	DC	20007 US	202-338-6688	\$ (112.20)		\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	(112.20)
2014	CHROBI001	C.H. Robinson Worldwide, Inc	PO Box 9121	Cano 110	Minneapolis	MN	55480-9121 US	(952) 937-8500	\$ 78,077.86		\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	78,077.86
2014	CIGNAX001	CIGNA HealthCare	Attn: Neil Rohrer, New Business Manager	140 East 45th Street, 38th Floor	New York	NY	10017 US	646-658-7137	\$ 161,604.08		\$ 105.553.86 \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	372,117.73
2014	CITYSH001	Shelton Tax Collector	54 Hill Street	PO Box 273	Shelton	CT	06484 US	(203) 922-8132	\$ 1.944.40		\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	5.146.11
2014	CKBXXX001	C.K.B. LLC.	c/o Richard Coffey	26 Country Club Road	Woodbridge	CT	06525 US	(===) === ===	\$ 45,833.33	\$ -	\$ 91,666.66 \$	- \$ -	\$ -	\$ -	\$ -	\$ - !	\$ - <b>\$</b>	137,499.99
2014	CLARKEC01	Eugene Christopher Clark	12063 Citrus Falls Circle #303		Tampa	FL	33625 US	407-749-9577 cell	\$ 93.00	\$ 319.00	\$ 225.00 \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	637.00
2014	CLRWAT001	Clearwater Industries, Inc.	415 Bridgeport Avenue		Shelton	CT	06484 US	(203) 944-0066		\$ 5.760.63	6.643.34 \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	20.854.60
2014	CMACAR001	CMA Carpentry	Charles A. Alegi Jr.	269 Wooster Street	Naugatuck	CT	06770 US	(203) 729-2534	\$ 2,153.59	\$ -	3,296.85 \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$- <b>\$</b>	5.450.44
2014	COILEX001	Coils Express	P.O. Box 600		Branford	CT	06405-0600 US	(203) 481-9360	\$ -	\$ - :	\$ 327.00 \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	327.00
2014	COLPIP001	Collins Pipe & Supply Co., Inc.	PO Box 1053		East Windsor	CT	06088 US	866-640-3394	\$ 5,862.34	\$ -	\$ (5,657.80) \$	- \$ -	\$ -	\$ -	\$ -	\$ - !	\$ - <b>\$</b>	204.54
2014	COMMON001		s Dept of Public Health, Div of food & Drugs	305 South Street	Jamaica Plain	MA	02130 US	(617) 983-6700	\$ -	\$ -	\$ 600.00 \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	600.00
2014	COMPGRP001	Mountain Top Foam (Components Gro	uP.O. Box 932621		Atlanta	GA	31193-2621 US	(570) 715-7211	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	-
2014	COMPLI001	Compliance Professionals, Inc.	23 Brinton Hill Road		Falls Village	CT	06031 US	816-313-6742	\$ 2,370.00	\$ - :	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - !	\$ - \$	2,370.00
2014	COMPTX001	TX - Comptroller of Public Accounts	PO Box 149348		Austin	TX	78714-9348 US	(800) 252-8880	\$ -	\$ 52.00	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - !	\$ - \$	52.00
2014	CONCON001	Unicorr Packaging Group, Inc.	4282 Paysphere Circle		Chicago	IL	60674 US	(203) 248-2161	\$ 73,367.85	\$ 91,398.34	\$ 44,997.14 \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	209,763.33
2014	CONPOW001	Connecticut Fluid Power, Inc.	222 Elm Street, Suite #4		North Haven	CT	06473 US	(203) 269-1299	\$ 4,582.54	\$ - :	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	4,582.54
2014	CONSUM001	Manitoba Finance Consumer's Bureau			Winnipeg, Manitoba		R3C 0B6 CA		\$ 400.00	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	400.00
2014	CONVALFIT0	Swagelok Connecticut	25 Village Lane		Wallingford	CT	06492 US	(203) 929-6341	\$ -	\$ 136.20	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	136.20
2014	CONWAY001	Con-Way Freight Inc.	P.O. Box 5160		Portland	OR	97208-5160 US	(800) 755-2728	T	\$ 728.16	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	\$- <b>\$</b>	728.16
2014	CORDAR001	Cordaro Shipping Co., Inc	4398 Victory Blvd.		Staten Island	NY	10314-6705 US	516-255-1970	\$ 135.00	\$ -	\$ 110.00 \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	245.00
2014	COYOTE001	Coyote Logistics, LLC	PO Box 742636		Atlanta	GA	30374-2636 US	678-775-5140	\$ 59,104.88	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	59,104.88
2014	CROHON001		. 1/F, Eastern Sea Industrial Bldg, 48-56	Tai Lin Paid Road, Kwai Chung, Ne	w Hong Kong, China		. CN		\$ -	T .	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	\$- <b>\$</b>	-
2014	CRYSTA001	Crystal Rock Water Co., Inc.	P.O. Box 10028		Waterbury	CT	06725-0028 US	(800) 525-0070		\$ 2,204.92	\$ 2,104.95 \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	6,439.65
2014	CULINC001	Culp, Inc.	7209 Highway 158 East		Stokesdale	NC	27357 US			\$ 12,415.57	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	\$- <b>\$</b>	18,183.73
2014	CUNOFILT00	3M Purification Inc. (Cuno)	PO Box 844897		Dallas	TX	75284-4120 US	(877) 246-9403	\$ 350.10	\$ - :	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	\$- <b>\$</b>	
2014	CUSTOM004	Custom Bedframe Products	49 Summer Breeze Lane		Port Trevorton	PA	17864 US	(570) 539-8770	\$ 9,300.00	\$ - :	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	\$- <b>\$</b>	9,300.00
2014	CWHLOG001	Conn Warehouse and Logistics, LLC	5 Hart Street		West Haven	CT	06516 US		T	\$ 3,450.00	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	\$- <b>\$</b>	3,450.00
2014	DANLEY001	Danley Mechanical Contractors, Inc.	143 Rock Lane		Milford	CT	06460 US	(203) 876-8863	\$ 13,476.93	\$ - :	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - !	\$ - <b>\$</b>	13,476.93
2014	DELCOR001	Deltacom Corporation	11 Old Bradley Street		East Haven	CT	06512-2344 US	(203) 469-4566	\$ 2,423.71	\$ 1,286.30		- \$ -	\$ -	\$ -	\$ -	\$ - !	\$ - <b>\$</b>	3,965.25
2014	DEPPUB001	CT Dept. of Public Safety, Bureau of Be		Room 266	Hartford	CT	06106-1620 US	(860) 713-5880	\$ -	\$ - :	\$ 160.00 \$	- \$ -	\$ -	\$ -	\$ -	\$ - !	\$ - <b>\$</b>	160.00
2014	DEPREV001	CT - Dept of Revenue Svcs (wire LFP			Hartford	CT	06104-2965 US	(860) 297-4824		\$ 89.00	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - !	\$ - <b>\$</b>	153.00
2014	DEPREV002	CT - Dept of Revenue Services	C & E Division, Attn: Ronald Dirienzo	25 Sigourney Street	Hartford	CT	06106 US		\$ 4,734.38	•	φ ο, ισσ σ	- \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	14,203.14
2014	DEPTEC001	Dept of Economic & Comm Developme		505 Hudson Street	Hartford	CT	06106-7107 US	860-270-8034	\$ 4,166.67	T .	\$ 8,333.34 \$	- \$-	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	12,500.01
2014	DEWOLF001	DeWolf Chemical, Inc.	300 Jefferson Boulevard, Suite 206		Warwick	RI	02888 US	800-521-0065/401-434-3515	\$ 27,582.12		φ, <b>02</b> 00 φ	Ψ.	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	60,184.33
2014	DIRECT001	DIRECTV Acct#025227837	The DirecTV Group, Inc.	PO Box 60036	Los Angeles	CA	90060-0036 US	(888) 273-7772	\$ 211.96		φ 0.0.00 φ	Ψ.	\$ -	\$ -	\$ -	\$ - 8	\$ - <b>\$</b>	631.29
2014	DIRECT002	DIRECTV Acct#037030287	The DirecTV Group, Inc.	PO Box 60036	Los Angeles	CA	90060-0036 US	1-866-369-0475	\$ 51.57	,	φ (2.02) φ		\$ -	\$ -	\$ -	\$ - 3	\$ - <b>\$</b>	56.21
2014	DITTMA001	Dittman & Greer, Inc.	125 Coe Ave.		Middletown	CT NH	06457 US	(860) 347-4655	\$ 2,967.24			· ·	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	10,073.00
2014	DIVPUM001	Diversified Pump & Compressor	102 Tide Mill Road #6		Hampton		03842 US	(603) 929-1411	\$ 7,331.76	•	\$ - \$ \$ - \$	Ψ	\$ -	\$ - \$ -	\$ -	\$ - 3	\$ - <b>\$</b>	7,331.76
2014	DIXADA001 DOMINT001	Adam Dix	734 182nd Avenue E.		Redington Shores	FL	33708 US H1P 2C9 CA	544 005 0400	\$ -	\$ 62.00 \$ 9.559.96	Ψ	Ÿ	\$ -	\$ -	\$ -	\$ - 3	\$ - <b>\$</b>	62.00
2014	DUMOUC001	Domfoam International	8785 boul. Langlier		St-Leonard, Montreal	 CT	H1P 2C9 CA 06721-1185 US	514-325-8120	\$ 9,798.06 \$ 478.19	\$ 9,559.96	• - • \$ 478.19 \$		<b>\$</b> -	<b>3</b> -	<b>5</b> -	\$ - 3	\$ - <b>\$</b>	19,358.02
2014 2014	DUNBRA001	Dumouchel Paper Co. D&B-Dun & Bradstreet, Inc.	P.O. Box 1185 75 Remittance Drive, Suite 1793	PO Box 75434	Waterbury	L IL	60675-5434 US	(800) 443-0325	\$ 478.19 c	<b>-</b>	\$ 478.19 \$ \$ - \$	· ·	\$ - \$ -	\$ - \$ -	<b>5</b> -	\$ - 3	\$ - <b>\$</b>	956.38
2014	DUNNJA001	James M. Dunn	1423 Brilliant Cutway	PO BOX 75454	Chicago Valrico	FL	33594 US		ф -	\$ 59.00	, ,	-	ф-	ф-	φ-	9 - 1	φ - <b>φ</b>	69.00
2014	DUNSCO001	Scott & Lora Dunbar	c/o Holtzman Market Rentals	203 Edwards Lane	Jamestown	NC	27282 US	13364545892	T	\$ 59.00 ·	j 10.00 ş	- 9-	φ-	ф-	φ - ¢	<b>0</b> - 1	φ - φ	69.00
2014	EAGLEA001	Eagle Leasing Company	P.O. Box 923	203 Edwards Laire	Orange	CT	06477 US	(203) 795-5661	\$ 314.12	T .	\$ 314.12 <b>\$</b>	-	ψ - ¢ -	ψ -	ψ - ¢ -	ψ - ·	ψ- φ ¢- ¢	1,020.89
2014	EAGLERIVIT	Eagle Rivit Roof Service Corp.	15 Britton Drive		Bloomfield	CT	06002 US	(860) 953-1231	1	\$ 332.03			ψ - ¢ -	ψ -	ψ - ¢ -	ψ - ·	φ- <b>φ</b> \$-\$	1,020.03
2014	EDGERTON00			786 Main St	Monroe	CT	06468-0304 US	(203) 268-6279	\$ 2.468.44	Ψ .	·	¥	\$ -	\$ -	\$ -	\$ -	φ- <b>φ</b> \$- <b>\$</b>	5.404.14
2014	EDGESW001	Edge-Sweets Company	2887 Three Mile Road, NW	700 Maii Ot	Grand Rapids	MI	49534-1386 US	616-453-5458	\$ 1.330.64				\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	1,719.72
2014	EDWARD001	Russell A. Edwards	PO Box 15724		St. Petersburg	FL	33733 US	010 400 0400	\$ -			- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	1,713.72
2014	ELMTMC001	TMC Materials, Inc.	195 Main Street		Shrewsbury	MA	01545 US	(508) 770-0076	\$ 851.57	\$ -	\$ - \$		\$ -	Š.	\$ -	\$ -	φ <b>φ</b>	851.57
2014	EMBASS001	Embassy Freight International, LLC	3650 Mansell Road Suite 225		Alpharetta	GA	30022 US	(500) 110 0010	\$ 112.20	\$ -		¥	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	112.20
2014	EMPREF001	Employer's Reference Source	P.O. Box 7019		Prospect	CT	06712 US		•	\$ 270.66	\$ 1.458.06 \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	3,470.21
2014	ENTWIS001	John Entwisle	906 Cornelius Ave		Tampa	FL	33603 US			\$ 88.00	\$ 211.00 \$	- \$ -	\$ -	Š.	\$ -	\$ -	φ. <b>¢</b>	533.00
2014	ERGFUL001	Ergomotion Fulfillment	c/o 19 East, LLC.	19 East Ortega Street	Santa Barbara	CA	93101 US	805-979-3930		\$ 69,191.25		· ·	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	431,056.25
2014	ESCALA001	JDA Software Group, Inc.	PO Box 202621	. 2 _aar onaga onoor	Dallas	TX	75320-2621 US	480-308-3667		\$ 151.50	\$ 151.50 \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	606.00
2014	ESPOSA001	Anthony James Esposito	522 Weford Dr East		Palm Harbor	FL	34683 US			\$ 218.00		- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	558.00
2014	ESTEXP001	Estes Express Lines	P.O. Box 25612		Richmond	VA	23260-5612 US	(804) 232-6793		\$ -	\$ 280.44 \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	280.44
2014	ETOAKE001	E.T. Oakes Corp	686 Old Willets Path		Hauppauge	NY	11788-4102 US	(631) 232-0002	T	\$ 4,588.50	\$	- \$ -	\$ -	\$ -	\$ -	\$ -	 \$ <b>\$</b>	5.468.87
2014	FECKEN001	Fecken-Kirfel America, Inc	6 Leighton Place		Mahwah	NJ	07430-3119 US	(201) 891-5530	\$ 8,449.00	\$ -	· · \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	8,449.00
2014	FEDEXP002	FedEx #3424-3494-0	PO Box 371461		Pittsburgh	PA	15250-7461 US	. ,		\$ -	\$ 44.30 \$	- \$-	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	44.30
2014	FEDEXX002	FedEx Freight #85163094	PO Box 223125		Pittsburgh	PA	15250-2125 US		\$ 427.67	\$ - :	\$ - \$	- \$-	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	427.67
2014	FEDEXX003	FedEx Freight #574444217	PO Box 223125		Pittsburgh	PA	15250-2125 US		\$ -	\$ - :	· \$ - \$	- \$-	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	-
2014	FELDKA001	Jamie Feldkamp	1902 Gregory Drive		Tampa	FL	33613 US		\$ 393.00	\$ 241.00	\$ 241.00 \$	- \$-	\$ -	\$ -	\$ -	\$ - 5	\$ - <b>\$</b>	875.00
2014	FELDSP001	The Quartz Corp USA	formerly K-T Feldspar Corporation	PO Box 116885	Atlanta	GA	30368-6885 US	(828) 765-8984	\$ 9,308.25		\$ 15,471.75 \$	- \$-	\$ -	\$ -	\$ -	\$ - \$	\$ - <b>\$</b>	30,943.50
2014	FIDELI001		PO Box 73307		Chicago	IL	60673-7307 US		\$ 375.00			- \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	750.00
2014	FIRPOL001	Firestone Polymers	Firestone Natural Rubber Company, LLC	24615 Network Place	Chicago	IL	60673-1246 US	(800) 282-0222	\$ -	\$ - :	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ - 5	\$ - \$	-

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 98 of 103

204.4	FIRPRO001	Fire Destruction Alexand Inc.	4704 Highland Ave. #4		Obseries	OT	00404	(000) 050 4445	r 404405	s - 9			•	•	•	s - 9	s - <b>s</b>	4 04 4 05
2014 2014	FIRPRO001 FIRPRO002	Fire Protection Alarms, Inc. Fire Protection Testing, Inc.	1701 Highland Ave #4 1701 Highland Ave #4		Chesire Chesire	CT CT	06401 US 06401 US	(203) 250-1115 (203) 250-1115	\$ 1,314.85 \$ 1,171.44		,	S - \$ - S - \$ -	\$ - \$ -	\$ - \$ -	Ψ.	Ψ ,	5 - 5 5 - 5	1,314.85 1.171.44
2014	FOLEYC001	Foley Carrier Services, LLC	2301 N 117th Ave, Ste 201	PO Box 642270	Omaha	NE	68164 US	402-881-4136		\$ 5.600.00 S	4	5 - \$ -	φ - \$ -	ş -	φ - \$ -	¥ 1	р- <b>у</b> \$- <b>\$</b>	5.600.00
2014	FORPRE001	Forster Machine	591 North Main Street	1 0 000 042270	Seymour	CT	06483 US	203-828-6112	*	\$ 1.116.68		S - S -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	5,679.79
2014	FOXTOD001	Todd Fox	3220 Nundy Road		Tampa	FL	33618 US	200 020 0112	\$ 34.00			š - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	34.00
2014	FRACHT001	Fracht FWO Inc	29 West 30th Street	12th Floor	New York	NY	10001 US	(212) 897-5830	\$ 42,950.00		28.269.00	š - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	87,349.00
2014	FRATAX001	CA - Franchise Tax Board	State of California	P O Box 942857	Sacramento	CA	94257-0531 US	(888) 792-4900	\$ 800.00			\$ - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - <b>\$</b>	800.00
2014	FRAVAC001	Frank's Vacuum Truck Service, Inc.	PO Box 8000	Dept No. 241	Niagara Falls	NY	14267 US	716.284.2132	\$ 16,907.34	\$ 13,105.17	6,631.56	\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	36,644.07
2014	FREDOR001	Fred Ortoli Photography	64 Great Hill Road	·	Oxford	CT	06478 US	(203) 888-1219		\$ - 9		\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	
2014	FURFIR001	Furniture First, Inc.	6041 Linglestown Road		Harrisburg	PA	17112 US	717-540-9725	\$ -	\$ 1,769.25	- 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	1,769.25
2014	FURMAR001	FMG - Furniture Marketing Group	PO Box 2582		High Point	NC	27261 US	336-885-0866	\$ -	\$ - 9	\$ - \$	\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	-
2014	FURNIT001	Furniture Manufacturing Credit Assoc.	Ir 109 Rockspring Road	PO Box 5929	Highpoint	NC	27262 US		\$ 24.00	\$ 36.00	\$ - 9	5 - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$-\$	60.00
2014	FURWOR001	Furniture World	PMB 437 1333A North Avenue		New Rochelle	NY	10804 US	914-235-3095	\$ -	\$ - 9	\$ - 9	5 - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	-
2014	GALBRE001	James Galbreath	306 Aduban Ave, Apt E		Tampa	FL	33609 US		\$ -	\$ 62.00	\$ 62.00	S - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$-\$	124.00
2014	GBSENT001	GBS Enterprises, LLC	P.O Box 485		Sutton	NE	68979 US	800-999-5219 Ext. 101	\$ 13,788.07			S - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - <b>\$</b>	13,788.07
2014	GETHEN001	Getzler Henrich & Associates, LLC.	295 Madison Avenue, 20th Floor		New York	NY	10017 US	212-697-2400	\$ 997.50	,	997.50	5 - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - <b>\$</b>	3,591.00
2014	GLOBAL005	Global Pallet Solutions, LLC	271 John Downey Drive		New Britain	CT	06051 US	(860) 826-5000	\$ 57,531.40			, 4	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	127,628.00
2014	GLOBAL006	Globaltranz Enterprises, Inc.	PO Box 203285		Dallas	TX	75320-3285 US	866-275-1407		\$ 17,000.00		5 - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	23,200.00
2014	GLOBALFR00	Global Express Inc.	1 Brewery Street		New Haven	CT	06511 US	(203) 781-9967	T	\$ - 9	,	§ - \$ -	\$ -	\$ -	\$ -	\$ - \$	5 - 5	
2014 2014	GOODYR001	Goodyear Tire & Rubber Co.	Reference: 2290	P.O. Box 100605	Atlanta New Haven	GA CT	30384-0605 US 06511 US	(800) 548-8107	\$ 402,137.92			5 - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	887,405.92
2014	GOTSER001 GRABLE001	GoTo Commerical Cleaning Services,				FL	06511 US 33624 US		\$ 968.55 \$ 299.00			5 - \$ - 5 - \$ -	\$ - \$ -	\$ - \$ -	<b>5</b> -	<b>D</b> - 1	\$ - <b>\$</b>	2,373.89
2014	GRABLEUU1 GRAFTO001	Brian Grable Robert Grafton, Jr.	15903 Country Place 2260 66th Avenue N.		Tampa St. Petersburg	FL	33624 US 33702 US		\$ 299.00		7	) -	Ψ.	\$ - \$ -	<b>5</b> -	\$ - 1	<b>)</b> - <b>)</b>	370.00
2014	GRAMTR001		148 Doughty Blvd., Suite 220		Inwood	NY	11096 US	516-371-6699	\$ 100.00	φ σσσ ι	,	) -	φ- \$-	ş - s -	φ-	<b>a</b> - 1	р- <b>э</b>	71.00 200.00
2014	GRIFFIN003	Graffin Hospital Occupational Med. Cnt			Shelton	CT	06484 US	(203) 944-3718	\$ 2,154.64			) -	Ψ	Ψ	\$ - \$ -	<b>a</b> - 1	р- <b>р</b> \$- <b>\$</b>	4,019.64
2014	GRTVAL001	Greater Valley Chamber of Comm	10 Progress Drive		Shelton	CT	06484 US	(203) 944-37 18	\$ 2,154.64			5 - 5 -	φ- \$-	\$ - \$ -	φ - ¢ -	φ- 4	φ-φ ¢-¢	4,019.04
2014	GRZESI001	Matt Grzesiakowski	1569 Levern Street		Clearwater,	FL	33755 US	(203) 923-4301	\$ 65.00	•	•	) - \$ - S - \$ -	Ψ	\$ -	ψ - ¢ -	ψ -	\$ - <b>\$</b>	497.00
2014	GSIUS001	GS1 US, Inc.	PO Box 71-3034		Columbus	OH	43271-3034 US		\$ (15.00)			) -	T .	\$ -	\$ -	\$ - 9	φ- <b>φ</b> \$- <b>\$</b>	(15.00)
2014	GUARDI001	Guardian - Bethlehem	P.O. Box 824404		Philadelphia	PA	19182-4404 US	(888) 278-4542		\$ 2.717.35		;	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	7.685.16
2014	GUARDI002	Guardian - Alternate Funded	PO Box 824395		Philadelphia	PA	19182-4395 US	1-800-732-8242	\$ 15,152.20			š - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	47,655.60
2014	HAJDUJ001	Jozsef Hajdu	1719 Split Fork Drive		Oldsmar	FL	34677 US	727-631-1786		\$ 297.00		š - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	460.00
2014	HANES001	Hanes Engineered Materials, Inc.	L&P Financial Services Co.	PO Box 60984	Charlotte	NC	28260 US	(201) 729-9100	\$ 13,223.05			\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	28.887.79
2014	HANGZ003	Hangzhou Spirit Trade Co., LTD	No. 61 Xinluo Road, Xintang Street	Xiaoshan District	Hangzhou		CN	( , , , , , , , , , , , , , , , , , , ,		\$ 5,340.00	5 - 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	5,340.00
2014	HANIND001	Hanes Industries	193 Veteran Blvd		Carlstadt	NJ	07072 US	(201) 729-9100	\$ 3,031.88	\$ - 5	· \$ - \$	S - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	3,031.88
2014	HAPAGL001	Hapag-Lloyd (America) Inc.	3030 Warrenville Road, Suite 500		Lisle	IL	60532 US	,	\$ -	\$ - 9	5 - 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	· -
2014	HARREL001	Douglas F. Harrell	4952 W. 50 S.		Shelbyville	IN	46176 US		\$ -	\$ 90.00	\$ - 9	5 - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	90.00
2014	HARTMA001	Steven R. Hartman	2593 Lynn Lake Circle South	Apartment C	St. Petersburg	FL	33712 US	517-505-0500	\$ 62.00	\$ - 9	\$ 71.00 \$	S - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	133.00
2014	HELLMA001	Hellman Worldwide Logistics, Inc.	PO Box 930329		Atlanta	GA	31193-0329 US	704-423-9307	\$ -	\$ - 9	\$ - 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	=
2014	HESCOX001	HESCO, Inc.	30 Inwood Road, Suite One		Rocky HIII	CT	06067-3438 US	(860) 236-6363	\$ -	φ σοσίσι τ	\$ - 9	5 - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	509.54
2014	HOLLIF001	Scott Lambert Hollifield	7411 Celeste Lane		Tampa	FL	33619 US		\$ 112.00	\$ 198.00	p 000 q	5 - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$-\$	344.00
2014	HOMEDE001	Home Depot Credit Services, Inc.	Dept 32-2500554328	P.O. Box 9055	Des Moines	IA	50368-9055 US	(800) 395-7363	\$ 1,725.01		, (, ,	\$ - \$ -	Ψ	\$ -	\$ -	\$ - \$	\$-\$	1,407.02
2014	ICIDUL001	PPG Architectural Finishes	formerly Akzo Nobel Paints	PO Box 536864	Atlanta	GA	30353-6864 US	866-823-7708	\$ -	Ψ `	, 00 <u>2</u> 0 (	S - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - <b>\$</b>	601.20
2014	IESWIC001	Progressive Waste Solutions of TX, Inc.			Dallas	TX	75265-0430 US	877-592-5030	\$ 256.99		,	S - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	1,142.68
2014	IFMEFE001	IFM Efector Inc.	782 Springfield Drive		Exton	PA	19341 US	(800) 441-8246	\$ -	\$ 546.00	, ,	5 - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	1,092.00
2014	IHFTRS001	IHFC TRS Shipping & Receiving	International Home Furnishings Center, Inc.	PO Box 417528	Boston	MA	02241-7528 US		\$ -	\$ - 9	283.00	5 - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	283.00
2014	IKONFI005	GE Capital #327563-2561276 LI	c/o Ricoh USA Program	PO Box 41564	Philadelphia	PA	19101-1564 US		\$ -	5 - 5	5 - 5	5 - 5 -	\$ -	\$ -	\$ -	\$ - 9	5 - <b>\$</b>	-
2014	IKONFI006	GE Capital #327563-2693991 LITX	c/o Ricoh USA Program	PO Box 41564	Philadelphia	PA	19101-1564 US		\$ 194.85	<b>5</b> - 3	<b>-</b> 3	5 - 5 -	\$ -	\$ -	\$ -	5 - 3	\$ - <b>\$</b>	194.85
2014 2014	IKONFI007 IKONFI008	GE Capital #327563-2722643 GE Capital #327563-2751417	PO Box 41564 PO Box 41564		Philadelphia Philadelphia	PA PA	19101-1564 US 19101-1564 US		\$ 435.51	ф - ;	· - 4		<b>\$</b> -	\$ -	<b>5</b> -	2 - 1	p - \$	435.51
2014	IKONOF001	Ricoh USA, Inc.	PO Box 41564 PO Box 827577		Philadelphia	PA	19101-1564 US 19182-7577 US	888-456-6457	\$ 8.211.96	\$ 4.296.65 S	6.247.77 S	) - J -	φ-	ф-	φ - Φ	<b>5</b> - 1	р- <b>р</b> \$- <b>\$</b>	18.756.38
2014	INDRIG001	Industrial Riggers, Inc.	P.O. Box 4297	300 Chase River Road	Waterbury	CT	06704-0297 US	(203) 573-1116	\$ 1,360.00	,	, -, ,	) -	φ-	φ-	φ -	φ - 4	ρ- <b>,</b> \$- <b>,</b>	2,720.00
2014	INFOPOW001	Info-Power International, Inc.	3345 Silverstone Drive	ooo onase river rioad	Plano	TX	75023 US	(972) 424-4447		\$ 1.080.00	,	;	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	7.447.50
2014	INFTEC001	Information Technology Group	26 Broadway		North Haven	CT	06473 US	203-200-7727	\$ 4.292.50		002.00	;	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	4.949.00
2014	INTERMEC02	Intermec Technologies Corporation	Dept. CH 10696		Palatine	IL.	60055-0696 US	(860) 482-2676	\$ 1,491.35			š - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	3.867.91
2014	IQUEST001	iQuest, Inc.	11602 Perpetual Drive		Odessa	FL	33556 US	813-909-1108	\$ 2,000.00		5 - 5	\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - <b>\$</b>	2,000.00
2014	ISPAPUB001	ISPA Publications	c/o The Business Bank	697 N. Washington Street	Alexandria	VA	22314 US	703-683-8371	\$ 2,470.00	\$ 2,095.00	· 5 - 9	S - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	4,565.00
2014	ISPAXX001	ISPA - International Sleep Products	c/o The Business Bank	697 N. Washington Street	Alexandria	VA	22314 US	(703) 683-8371	\$ 3,885.00	\$ - 9	5 - 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	3,885.00
2014	JAVEXP001	Java Express, LLC.	PO Box 4095		Monroe	CT	06468-4095 US	203-452-1683	\$ 1,464.77	\$ 44.17 \$	709.06	5 - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	2,218.00
2014	JEFFCO001	Jeffco Fibres, Inc.	P.O. Box 816		Webster	MA	01570 US	(508) 943-0440	\$ 10,962.20	\$ (9,540.00) \$	\$ (4,200.00) \$	\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	(2,777.80)
2014	JORDAN001	Jordan's Furniture, Inc. SleepLab	450 Revolutionary Drive		E. Taunton	MA	02718 US	1-866-856-7326-7	\$ 3,706.00	\$ 4,762.00	\$ 5,143.00	5 - \$ -	Ψ	\$ -	\$ -	\$ - \$	\$ - \$	13,611.00
2014	JSMITH001	J. Smith Lanier & Co Atlanta	PO Box 16965		Atlanta	GA	30321-6965 US	770.476.1770	\$ -	\$ - 9	\$ - 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ - 9	\$ - \$	=
2014	KENIND001	Kenneth Industrial Products, Inc.	35 Winsome Drive	PO Box 430	Durham	CT	06422 US	860-349-7454	\$ -	\$ 1,866.28	\$ - 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	1,866.28
2014	KENNED002	Kennedy Gustafson and Cole Inc.	100 White Oak Drive		Berlin	CT	06037 US	(860) 828-3762	\$ -	\$ - 9	5 - 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	-
2014	KING004	King Koil Canada	c/o Satpanth Capital Inc.	11 West Drive, Unit B	Brampton, Ontario		L6T 2H8 CA	905-660-3337	\$ -	\$ - 9	5 - 9	5 - \$ -	\$ -	\$ -	\$ -	\$ - \$	5 - \$	-
2014	KISMET001	Kismet Rubber Products Corp.	49 Ackerman Street		Bloomfield	NJ	07003 US	(706) 632-2261	\$ 4,290.60	5 - 9	5 - 9	5 - \$ -	\$ -	\$ -	\$ -	7 7	\$ - \$	4,290.60
2014	KORINS001	Kore Insurance Holdings, LLC.	354 Eisenhower Parkway	0.11.0000	Livingston	NJ	07039 US	973-994-3131	\$ -	<b>5</b> - 9	<b>&gt;</b> - 9	·	\$ -	\$ -	\$ -	,	\$ - <b>\$</b>	-
2014	KOSRUFX001	CohnReznick, LLP	One Monarch Place	Suite 2020	Springfield	MA	01144 US	(413) 233-2300	\$ 28,750.00	<b>&gt;</b> - 9	<b>•</b> - 9	·	\$ -	\$ -	\$ -	7	\$ - <b>\$</b>	28,750.00
2014	KRESJOH001	Kreston John & Gan	160-2-1. Kompleks Maluri	Business Centre, Jalan Jejaka	Kuala Lumpur	 OT	55100 MY	03-92871889	\$ -	Ψ .	*	§ - \$ -	\$ -	\$ -	\$ - ¢	Ψ ,	\$ - <b>\$</b>	-
2014 2014	KTTENT001 KUEHNE001	KTT Enterprises LLC	15 Marne Street (rear) PO Box 2039		Hamden Carol Stream	CT	06514-3610 US 60132-2039 US	(203) 288-7883	\$ 200.00			S - \$ - S - \$ -	Ψ	\$ -	ф -	Ψ ,	\$ - <b>\$</b>	-
2014	LAUDON001	Kuehne & Nagel Services, Inc. Kyle A. Laudone	1120 E. Twiggs Street, Unit 506		Tampa	IL FL	60132-2039 US 33602 GB	800-633-9235	\$ - ¢ -	\$ - S \$ 151.00 S			-	7	T	7 7	\$ - <b>\$</b> \$ - <b>\$</b>	283.00
2014	LEBAPP001	Lebanon Apparel Corporation	70 Thornhill Drive		Lebanon	VA	24266 US	276-889-3656	\$ 87,086.32				-	-	-	7	» -	
2014	LEDAI I OUT	Education Apparei Corporation	70 Moning Dive		Lobalion	٧٨	2-200 03	270 003-0000	ψ 07,000.32	ψ 1-70,000.0Z · (	₽ 1-Z,001.00 V	, ψ-	Ψ -	Ψ -	ψ-	Ψ- 4	Ψ - Φ	010,002.12

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 99 of 103

004.4	I EDOW/Dood	I E Daniera Carra anni la a	40 County Fifth Ct		10/-4	ОТ	00700 110	(000) 004 5054	<b>.</b>	•			•	œ.	Φ.	•	• •	•
2014 2014	LFPOWR001 LICKS001	L.F.Powers Company Inc. Lick Sang Company	40 South Fifth St. 3/F Kai Fat Building 45-47	Connaught Road West	Waterbury Hong Kong	СТ	06720 US CN	(800) 624-5654	\$ - :	\$ - S	; - ¢	) -	\$ -	\$ -	\$ -	\$ -	\$ - \$	
2014	LITTLE001	Little Inc.	350 West Avenue	PO Box 434	Stratford	CT	ON US	203-375-6651	\$ -	•	P - 4	;	φ- \$-	φ - \$ -	φ - \$ -	\$ -	\$ - <b>\$</b>	. 2.973.55
2014	LPLFIN001	LPL Financial	Corporate Benefit Solutions	84 South Main Street	Newtown	CT	06470 US	203-702-2000 ext 212	\$ 4,928.00		\$ - <b>9</b>	;	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	,
2014	LUSDIS001	Lustersheen Distributing, LLC	aka Lustersheen & SteelWool.biz	220 South Main Street	Auburn	ME	04210 US		\$ 880.00	\$ - 3	440.00	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	1,320.00
2014	LYNTRA001	Lynn Traffic Service, Inc.	5004 Summerwind Way		Bakersfield	CA	93308 US	661-589-5749	\$ - :	\$ - 9	5 - \$	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	, -
2014	MABRCO001	Maryland Brush Company	3221 Frederick Ave.		Baltimore	MD	21229 US	(800) 654-0774	\$ - :	\$ - 9	\$ - \$	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	, -
2014	MACALA001	Macalaster Bicknell Co.	78 Rebeschi Drive, Unit 2		North Haven	CT	06473-3934 US	203-479-6345	\$ - :	\$ - 9	\$ - \$	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	-
2014	MACBUI001	Machine Builders of New England, LLC			Shelton	CT	06484 US	631-726-1412	\$ - :	\$ - \$	5 - 9	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	· <del>-</del>
2014	MAGDES001	Magdalena Medina	Magdas Design	3224 Mason Ave.	Las Vegas	NV	89102 US		\$ 1,034.00	5 - 9	5 - 9	§ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	1,034.00
2014 2014	MAGNAK001	MagnaKleen Services, LLC	112 Empire Avenue 2401 12th Avenue NW. Suite 104A		Meriden Ardmore	CT OK	06450 US 73401 US	203-237-0025	\$ 90.93 \$ \$ 1.722.85	\$ 90.93 \$ \$ 50.38 \$	00.00	S - S - S - S -	\$ - \$ -	\$ -	\$ -	\$ -	\$ - \$	272.79
2014	MAPLEJ001 MARVIN001	Joseph B. Maple	506 7th Street, PO Box 2305		Wichita Falls	TX	76301 US	940-767-2711	\$ 1,722.85 \$ \$ 1,252.80 \$	\$ 50.38 \$ \$ - 9		) -	<b>\$</b> -	\$ -	ф-	<b>3</b> -	<b>5</b> - \$	2,863.78 1,252.80
2014	MASTER001	Marvin Groves Electric Co. Masterman's	Auburn Industrial Park	P.O.Box 411	Auburn	MA	01501-0411 US	(800) 525-3313	\$ 1,252.60 \$	Ψ ,	,	) -	φ - ¢ -	ş -	φ - ¢ -	φ - ¢ -	φ - φ	5 1,252.60 5 4,498.20
2014	MATMAR001	Mattress Marshals, Inc.	6110 Wiles Road # 207	1.0.000 411	Coral Springs	FL	33067 US	954-445-8498	\$ 113.40	,	\$ - 9	) -	\$ -	\$ -	\$ -	\$ -	ψ - φ \$ - <b>\$</b>	4,430.20
2014	MCCSTO001	McCarthy's Storage World	The Storage Centre, Ripon Road		Harrogate		HG1 2BT GB	01423 625000	\$ -	•	\$ - <b>9</b>	;	\$ -	\$ -	\$ -	\$ -	\$ - \$	
2014	MCMAST001	McMaster-Carr Supply	P.O. Box 7690		Chicago	ïL	60680-7690 US	(609) 689-3000	\$ 1,386.14	\$ 1,471.54	1,526.77	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	4,384.45
2014	MDLINT001	MDL International	30 rue Rouget de Lisle		Suresnes		92150 FR	0158477575	\$ 123,300.00		5 - 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	
2014	MEMIND001	MEMIC Indemnity Company - Policy#3	1 PO Box 9500		Lewiston	ME	04293-9500 US		\$ (20,550.70)	\$ 721.00	- \$	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	(19,829.70)
2014	MERRIM001	Merrimac Spool & Reel	203 Essex Street		Haverhill	MA	01832 US	978-372-7777	\$ - :	\$ - 9	\$ 535.00 \$	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	535.00
2014	METROV001	Metro View, LLC	PO Box 5204		Milford	CT	06460 US		\$ 3,606.00		-,	5 - \$ -	\$ -	\$ -	\$ -	-	\$ - \$	6,010.00
2014	MILFBA001	Milford Barrel Co., Inc.	100 Warwick St.		New Haven	CT	06513-4642 US	(203) 469-6370	\$ - :	\$ - 9	*	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	
2014	MIMECA001	Mimecast Unified Email Management	203 Crescent Street	Suite303	Waltham	MA	02453 US	781 996 4844	\$ 681.17		.,	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	_,
2014	MODTRA001	Mode Transportation LLC	P.O. Box 71188		Chicago	IL.	60694-1188 US	866-813-3434 x117	\$ - :	Ψ .	*	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	
2014	MONENV001	Monroe Environmental Corporation	810 West Front Street		Monroe	MI	48161 US	800-992-7707	\$ 16,040.00			5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	. 0,. 00.00
2014	MONROE001	Monroe Staffing Services LLC	PO Box 60839		Charlotte	NC	28260-0839 US	(203) 268-8624	\$ 114,141.07			5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	6 177,476.63 6 6.865.77
2014 2014	MOOREB001 MYSTAF001	RR Donnelley	P.O. Box 93514 MS/Wichita Falls Inc.	1501 Midwesters Plant #102	Chicago Wichita Falls	IL TX	60673-3514 US 76302 US	716-564-6000	\$ 5,851.50 \$ \$ 10.628.71 \$	\$ 1,014.27 \$ \$ 4.323.63 \$	,	) -	\$ -	\$ -	\$ -	\$ -	\$ - \$ \$ - \$	.,
2014	NETESS001	MyStaf Netessentials, Inc.	705 8th Street, S-1000	1501 Midwestern Pkwy #102	Wichita Falls	TX	76302 US	940-322-5588 940-767-6387	,		,,000.01 4	· •	ф-	ф-	φ-	ъ-		
2014	NEWARE001	New England Warehousing Group, LL0			Bridgeport	CT	06516 US	(203) 366-3881	\$ 2,483.44 S			) -	φ-	ф-	Φ-	ф-	\$ - <b>\$</b>	5,505.00
2014	NEWPEN001	New Penn Motor Express	P.O. Box 630		Lebanon	PA	17042-0630 US	(203) 300-3001	\$ 68.16	Ψ ,	7	;	φ-	φ - \$ -	φ - ¢ -	φ - ¢ -	φ - <b>φ</b>	- 136.02
2014	NEWYOR002	New York Life (ID#019991223)	PO Box 742582		Cincinnati	OH	45274-2582 US	800-695-9873	\$ 504.00		,	, , , , , , , , , , , , , , , , , , ,	\$ -	\$ -	\$ -	\$ -	ψ - ψ \$ - <b>¢</b>	895.25
2014	NLR001	NLR, Inc.	250 Main Street	PO Box 680	East Windsor	CT	06088-0680 US	860-292-1992 ext110	\$ 1,541.81			S - S -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	1,541.81
2014	NMHG001	NMHG Financial Services, Inc.	PO BOX 643749	1 0 20x 000	Pittsburgh	PA	15264-3749 US	319-841-7207	\$ 7.952.44	•	,	S - S -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	23.877.32
2014	NORCAR001	NC - Sleep Products Section	NCDA&CS, Structural Pest Control & Pesticide Div.	1631 Mail Service Center	Raleigh	NC	27699-1631 US	0.00.1.120.	\$ 604.76	\$ - 9	B - 9	š - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	604.76
2014	NORCAR002	NC - North Carolina Department of Rev			Raleigh	NC	27640-0500 US		\$ 308.00	\$ - 9	5 - 9	š - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	308.00
2014	NORLAN001	NITCO, Inc.	PO Box 845534		Boston	MA	02284-5534 US	888-828-7767	\$ 2,868.13	\$ 193.83	· 5 - \$	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	3,061.96
2014	NORPOI001	NorthPoint Executive Suites	Milton Park	11175 Cicero Drive, Suite 100	Alpharetta	GA	30022 US	678-242-5200	\$ 80.25	\$ (266.86) \$	5 - \$	S - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	(186.61)
2014	NORTEC001	Nortech Environmental, LLC	P.O.Box 803		South Windsor,	CT	06074 US	860-648-2182	\$ - :	\$ 3,151.15	\$ - \$	S - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	3,151.15
2014	NUTTYC001	The Nutty Co., Inc	135 Main Street		Derby	CT	06418 US	(203) 734-1604	\$ 36.38	\$ - 9	,,,,,,,	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	53.38
2014	ODORSC001	Odor Science & Engineering, Inc.	1350 Blue Hills Avenue		Bloomfield	CT	06002 US	860-243-9380	\$ - :	φ =,ο.οο (	\$ - \$	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	2,446.05
2014	OHIO002	OH - Treasurer of State, Dept of Taxati			Columbus	OH	43216-6678 US		\$ - :	\$ 1,275.00	\$ - \$	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	1,275.00
2014	OMEGAE001	Omega Engineering, Inc	P.O. Box 405369		Atlanta	GA	30384-5369 US	(800) 872-9436	\$ - :	Ψ	p 0.0.00 4	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	815.00
2014	OMNI001	Omni Data LLC	4 Industry Drive Ext,, Building 2	PO Box 26653	West Haven	CT	06516 US	(203) 387-6664		\$ (3,343.48) \$		5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	
2014	OREGON001		PO Box 14725		Salem	OR	97309-5018 US		\$ 1,000.00		,	§ - \$ -	Ψ.	\$ -	\$ -	\$ -	\$ - <b>\$</b>	.,
2014	ORMEAN001	Andrew P. Orme	2481 NE Coachman Road, Apt #503		Clearwater	FL	33765 US	(000) 000 0054	\$ 136.00	Ψ ,	, .Eoo 4	;	Ψ	\$ -	\$ -	\$ -	5 - \$	260.00
2014 2014	OSPREY001 OTHENT001	Osprey Environmental Engineer Thomas J. Othen	146 East Main st 2882 Gulf to Bay Blvd, #135		Clinton Clearwater	CT FL	06413 US 33759 US	(860) 669-8651	\$ 1,850.00 \$ \$ 368.00			) -	Ψ	\$ - \$ -	ф-	<b>3</b> -	\$ - <b>\$</b>	.,
2014	OTISEL001	Otis Elevator Co.	P.O. Box 13716		Newark	rl NJ	07188-0716 US	(203) 944-0160	\$ 6,159.70		) 12.00 J	) -	φ-	ф-	φ-	ъ- С	φ - <b>φ</b>	5 557.00 6 6,159.70
2014	PACEMO001	Pace Motor Lines, Inc.	P.O. Box 87		Bridgeport	CT	06601-0087 US	(203) 366-3881	\$ 27,134.62		16.455.52 \$	) -	φ- \$-	φ - \$ -	φ - \$ -	\$ -	\$ - <b>\$</b>	
2014	PADGOR001	Christopher Padgorski	9405 Crescent Loop Circle #202		Tampa	FL	33619 US	(200) 000 0001		\$ 106.00		S - S -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	
2014	PAOLIL001	Louis & Christine Paolillo	1829 Dakota Drive		Jupiter	FL	33458 US	203-464-0514		\$ (2.800.00) \$		·	\$ -	\$ -	\$ -	\$ -	\$ - \$	, -
2014	PARKVA001	Park City Valve & Fitting, Inc	P.O. Box 470		Bridgeport	CT	06601 US	(203) 366-5461	\$ 1,158.54			\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	1,158.54
2014	PAULLA001	Paul's Landscaping Inc.	18 Beverly Lane		Shelton	CT	06484 US	(203) 925-8329		\$ 1,539.20	5 - 9	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	
2014	PEARSE001	Pearse-Bertram, LLC	PO Box 1912		Brattleboro	VT	05302-1912 US	800-677-1911	\$ - :			\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	
2014	PENBED001	Pennsylvania Bedding, Inc.	301 First Street		Old Forge	PA	18518 US	570-457-0933	\$ - :	\$ - 9	\$ - \$	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	
2014	PERPETUAL0	Perpetual Machine Company	P O Box 741633		Atlanta	GA	30374-1633 US	(706) 278-0272	\$ - :	\$ - 9	\$ - \$	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	, -
2014	PETCHE001	Peterson Chemical Technology, Inc.	PO Box 6776	4851 Regions Park Drive	Fort Smith	AR	72916 US	479-648-1966	\$ 122,050.14			5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	194,050.14
2014	PHOHOL001	Phoenix Holdings, LLC	One Natura Way		Cambridge, Ontario		N3C OA4 CA		\$ 41,710.40	\$ - 9	\$ 83,420.80	5 - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	0,.00
2014	PIONEE003	Pioneer Home Medical Supply Inc.	109 North Main Street		Henrietta	TX	76365-2847 US	940-538-5520	\$ 25.00	•	7	\$ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	
2014	PITNEY001	Pitney Bowes GFS #6741046 LFP	P.O. Box 371887		Pittsburgh	PA	15250-7887 US	(800) 732-7222	\$ - :	011.00	,	§ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	
2014	PITNEY004		P.O. Box 371887		Pittsburgh	PA	15250-7887 US	(800) 732-7222	\$ 24.80		*	§ - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	24.80
2014	PITNEY008		P.O. Box 371887		Pittsburgh	PA PA	15250-7887 US	(800) 732-7222	\$ - 5	<b>a</b> - S	112.73	§ - \$ -	\$ - ¢	<b>5</b> -	<b>\$</b> -	\$ -	<b>5</b> - \$	112.73
2014	PITNLINE00	Pitney Bowes GFS #9036618 LINE/BL			Pittsburgh		15250-7887 US	800-732-7222	\$ 239.18	\$ - \$ \$ 7100 9	D - \$	·	<b>D</b> -	<b>3</b> -	ф -	ъ -	φ- <b>\$</b>	239.18
2014 2014	PITTSJ001 PIZZAT001	John P. Pitts	4550 Glissade Drive 29 Duval Lane		New Port Richey	FL CT	34652 US 06062 US	(860) 747-0600	\$ 30.00 \$ \$ 3,776.03	ψ 71.00 C	100.00 4	) -	<b>D</b> -	<b>3</b> -	ъ- Ф	ъ -	φ - \$	207.00
2014	PLAFAC001	Pizzitola Electric Co. Inc. The Plastic Factory	29 Duvai Lane 678 Howard Ave.		Plainville Bridgeport	CT	06062 US 06605 US	(860) 747-0600 203-908-3468	\$ 3,776.03			) -	ф-	ф-	φ- ¢.	φ - ¢ .	φ- \$	4,645.46 713.04
2014	PLEMAT001	Pleasant Mattress Inc. DBA Cannon SI			Fresno	CA	93706 US	559-268-6446	\$ 19.056.00		,	,	φ-	φ - \$ -	φ - \$ -	φ - \$ -	ψ - <b>Φ</b>	5 713.04 5 27,206.78
2014	POLING001	Drew Edward Polinger	5729 Kingfish Drive		Lutz	FL	33558 US	(813) 394-8922	\$ 19,056.00		, (JJO.UU) I	,	φ - \$ -	\$ -	\$ -	\$ -	φ - <b>φ</b>	35.00
2014	POLLAT001	Synthomer LLC - 231761	3379 Peachtree Road	Suite 750	Atlanta	GA	30326 US	678-916-6267		\$ 78.814.81 S	- 4 } - 4	) -	\$ -	\$ -	\$ -	\$ -	\$ - \$	78.814.81
2014	PRAXAI001	PraxAir Inc.	P O Box 91385	22.0.00	Chicago	IL	60693-1385 US	(800) 451-1317	\$ 34,499.38	,	,	S - \$ -	\$ -	\$ -	\$ -	\$ -	\$ - <b>\$</b>	-,-
2014	PROGRE001	Progressive Business Media	PO Box 602941		Charlotte	NC	28260-2941 US	336-605-1101	\$ - 5		6,950.00		-	-	\$ -	-	\$ - \$	
		J							•		, *	· ·	-	•	•	-	. •	-,===

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 100 of 103

2014	PROVID001	Provident Life & Accident	PO Box 740592		Atlanta	GA	30374-0592 US		\$ 95.82	\$ - 9		- \$-	\$ - \$	¢.	•	• •	95.82
2014	PURCHA001	Purchase Power #8000-9000-0160-29			Pittsburgh	PA	15250-7874 US	800-243-7800	\$ 95.62 \$ 1.161.54		, ,	-	\$ - \$	. ş-	ş - \$ -	\$ - \$	1,742.02
2014	PURCHA003	Purchase Power #8000-9090-0190-63			Pittsburgh	PA	15250-7874 US	(800) 243-7800	\$ 63.21	, ,,,,,		-	\$ - \$	- \$-	\$ -	\$ - \$	125.34
2014	QASEMJ001	Jihad Q. Qasem	10943 Cory Lake Drive		Tampa	FL	33647 US	(,	\$ -	\$ - 9	26.00 \$	- \$-	\$ - \$	- \$ -	\$ -	\$ - \$	26.00
2014	QUATRA001	Quarterback Transportation Inc.	1210 Sheppard Ave East, Suite 114		Toronto, ON		M2K 1E3 CA		\$ -	\$ - \$	1,195.00 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	1,195.00
2014	QUEBEC001	The Quebec Finance Minister	Direction du commerce et de la construction	380, rue Saint-Antoine Ouest 4e etag			H2Y 3X7 CA		\$ -	Ψ	, ουυ. <u>-</u> υ φ	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	300.23
2014	QWESTX001	CenturyLink - Acct #67433465	Business Services	P.O. Box 52187	Phoenix	ΑZ	85072-2187 US	(800) 860-1020	7 -,	\$ 10,359.86	(=====, +	T	\$ - \$	- \$ -	\$ -	\$ - \$	19,011.69
2014	QWESTX002	CenturyLink - Acct #81675489	Business Services	P.O. Box 52187	Phoenix	AZ	85072-2187 US	(800) 860-1020	Ψ 0,001.00	\$ 4,245.01	ν Ψ	¥	\$ - \$	- \$ -	\$ -	\$ - \$	8,242.70
2014	QWESTX003	CenturyLink - Acct #82068930	Business Services	P.O. Box 52187	Phoenix	AZ	85072-2187 US	(800) 860-1020	\$ 4,031.60			Ψ	\$ - \$	- \$ -	\$ -	\$ - <b>\$</b>	6,042.23
2014	RADOLL001	James F. Radoll	16016 NE 93rd Way	Dullette - D	Redmond	WA	98052 US	(540) 500 0070	\$ 1,515.50			· ·	\$ - \$	- \$ -	\$ -	\$ - \$	4,976.73
2014 2014	RAIA001 RBBIRG001	RAIA INTERNATIONAL R.B. Birge Co., Inc.	One Industrial Plaza DEPT 106036, PO BOX 150400	Building D	Valley Stream Hartford	NY CT	11581 US 06115-0400 US	(516) 568-9678 (203) 368-3481	\$ - \$ 11,103.97	\$ 500.00 \$	5 - \$ 5 5,118.64 \$	- \$ -	\$ - \$	- \$-	\$ -	\$ - <b>\$</b>	
2014	RCMAXX001	RCMA Americas. Inc.	150 Boush Street Suite 1000		Norfolk	VA	23510-9998 US	757-627-4000	\$ 495.794.10			- 9-	φ - φ ·		φ-	φ - <b>\$</b>	.,
2014	RENATO001	Renatos Sewing Machine LLC	2321 Silas Deane Highway		Rocky Hill	CT	06067 US	(860) 721-0342		\$ - 9		- \$-	\$ - \$	· \$-	\$ - \$ -	\$ - <b>\$</b>	928.00
2014	RESSYS001	Respond Systems, Inc.	1275 Cromwell Avenue, Suite B-1		Rocky HIII	CT	06067 US	(860) 257-1383	\$ 380.31				\$ - \$	- \$-		\$ - <b>\$</b>	
2014	REYNOL001	REYNOLDS PORTER CHAMBERLAIN		ST KATHARINE'S WAY	LONDON		E1W 1AA GB	(000) =01 1000	\$ -		4,406.61 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	
2014	RICHIN001	Richway Industries, Inc.	504 North Maple	P.O. Box 508	Janesville	IA	50647 US	(319) 987-2976	\$ -	\$ - 9	5 - \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	-
2014	ROSENX001	Michael A. Rosen	6950 NW Poplar Drive		Redmond	OR	97756 US		\$ 778.05	\$ 1,604.93	823.50 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	3,206.48
2014	ROSSLER001	Matt Roessler	50 Brownson Drive		Shelton	CT	06484 US		\$ -	\$ - 9	, ., +	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	.,
2014	ROTDYN001	RotaDyne	Rotation Dynamics Corporation	1101 Windham Parkway	Romeoville	IL	60446-1790 US	630-679-7050	\$ 1,600.00	, .=	, (. <u>L</u> oo) ψ	¥	\$ - \$	- \$ -	\$ -	\$ - \$	1,600.00
2014	ROVIC001	Hillyard/Rovic, Inc.	PO Box 872470		Kansas City	MO	64187-2470 US	203.230.4695	\$ 727.04	,	ρ ουσυ φ	· ·	\$ - \$	- \$ -	\$ -	\$ - \$	2,589.03
2014	ROY0001	Royal Slide Sales Co., Inc.	42 Hepworth Place		Garfield	NJ	07026 US	(973) 777-1177	Ψ 1,000.11	\$ 4,320.00		Ψ.	\$ - \$	- \$ -	\$ -	\$ - <b>\$</b>	16,246.80
2014	ROYBRS001	Roy Bros., Inc.	764 Boston Road		Billerica	MA	01821 US	(978) 667-1921	\$ 4,732.30			ų.	\$ - \$	- \$-	\$ -	\$ - <b>\$</b>	8,693.62
2014 2014	RPMORR001 RRFRE001	R.P. Morrison Company R & R Freight Services, LLC	P.O. Box 1420 49 Fowler Road		North Kingston North Branford	RI CT	02852-0903 US 06471 US	(401) 295-3100 (203) 488-1535	\$ 33,865.00 \$ 29,692.50	\$ 24,333.00 \$ \$ 15,793.75 \$		¥	\$ - \$	- \$-	\$ -	5 - \$	79,742.10 55.061.25
2014	RUCKEL001	Ruckel Mfg. Co., Inc.	Brooklyn Navy Yard	63 Flushing Ave. Unit 331	Brooklyn	NY	11205 US	(718) 643-8005	\$ 61,025.40			¥	<b>р</b> - ф	· p-	φ - e	φ - <b>φ</b>	133,657.70
2014	RUSFAR001	Russell A. Farrow Limited	PO Box 441364	03 Flushing Ave. Offit 331	Detroit	MI	48244-1364 US	519-252-4415	\$ 9,417.66			-	φ - φ ·	· • -	φ - ¢ -	\$ - <b>\$</b>	
2014	SAFEKL001	Safety-Kleen Systems, Inc.	PO Box 382066		Pittsburgh	PA	15250-8066 US	(860) 342-5658	\$ 243.94		\$ - \$	T	\$ - \$	- \$-	\$ -	\$ - \$	243.94
2014	SALCOI001	SALCO Incorporated	5930 Fisher Rd.		East Syracuse	NY	13057 US	(877) 463-2531	\$ -	\$ - 9		-	\$ - \$	- \$ -	\$ -	\$ - \$	498.86
2014	SALFOR001	salesforce.com, Inc.	PO Box 203141		Dallas	TX	75320-3141 US	(0) =	\$ -	\$ - 9		- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	
2014	SARMAN001	Sarcona Management, Inc.	60 Jacobus Ave.		South Kearny	NJ	07032 US	973-466-3033	\$ 1,600.00	\$ 750.00	5 - \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	2,350.00
2014	SCHNE001	Schneider National Inc.	Lockbox 281496	6000 Feldwood Road	College Park	GA	30349 US	920-592-3881	\$ 19,024.00	\$ 8,458.17	\$ 14,480.00 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	41,962.17
2014	SDVUSA001	SDV (USA) Inc.	150-10, 132nd Ave.		Jamaica	NY	11434 US		\$ 459.01	\$ 228.38 \$	683.44 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	1,370.83
2014	SECSER001	Securities Services (Holdings) SDN	LEVEL 7 MENARA MILENIUM	JALAN DAMANLELA	PUSAT BANDAR DAMANSARA,		MALAYSIA GB	0320849000	\$ 5,245.70	\$ - \$	- \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	5,245.70
		BHD			DAMANSARA H												
2014	SERAUT001	West Springfield Auto Parts	945 Main Street		West Springfield	MA	01089 US	413-781-0252	*	\$ 2,030.58 \$		-	\$ - \$	- \$-	\$ -	\$ - <b>\$</b>	,
2014	SETONN001	Seton Name Plate Comp.	PO Box 95904		Chicago	IL DA	60694-5904 US	877.368.2774	\$ - \$ -	\$ 52.16 \$ \$ - 9		- \$ -	\$ - \$ ·	Ψ	\$ -	\$ - <b>\$</b>	
2014 2014	SHARPE001 SHELTO003	De Lage Landen Financial Services, In SHELTON 2009 LLC	Minskoff Grant Realty & Management Corp.	55 Church Street, Suite 207	Philadelphia White Plains	PA NY	19101-1602 US 10601 US	(800) 442-2167 914-686-7300	\$ 52,279.49	•	- э § 104,558.98  \$	- \$ -	φ - φ ·		φ - ¢ -	\$ - \$	
2014	SHIPLE001	Shipley Transport	255 Adam Smith Street	33 Charch Street, Saite 207	Sykesville	MD	21784-9332 US	(410) 795-4072	\$ 4.580.68	\$ - 9	\$ - \$	- \$ -	\$ - \$	. \$ -	\$ -	\$ - <b>\$</b>	,
2014	SHOMAT001	Shoppas Material Handling	15217 Grand River Road		Fort Worth	TX	76155 US	817-359-1100	\$ -	\$ - 9	\$ - \$	T	\$ - \$	- \$ -	Ŧ.	\$ - \$	.,
2014	SHOOPS001	Shoops Texas Termite Control. Inc.	3209 Kemp Avenue		Wichita Falls	TX	76308 US	940-723-4565	\$ 541.26	\$ - 9	- \$	- \$-	\$ - \$	- \$ -	\$ -	\$ - \$	541.26
2014	SHREDIT001	Shred-It Connecticut Inc.	29 Diana Court		Chesire	CT	06410 US	(203) 651-6033	\$ -	\$ - 9	- \$	- \$-	\$ - \$	- \$ -	\$ -	\$ - \$	
2014	SIMMON001	Simmons Engineering Corporation	1200 S. Willis Ave		Wheeling	IL	60090-5897 US	(562) 944-9741	\$ -	\$ - 9	1,301.48 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	1,301.48
2014	SLECLO001	Sleep Cloud Mattresses, Inc.	PO Box 50411		Summerville	SC	29485-0411 US		\$ 298.95		356.90 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	1,296.50
2014	SNETXX001	AT&T 203-924-0207-169	PO Box 8110		Aurora	IL	60507-8110 US	(800) 424-9020	\$ (1,735.39)		5 - \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	(1,735.39)
2014	SOCTFIR001	Southern CT Fire Extinguisher	167 Cherry Street, #270		Milford	CT	06460 US	(203) 878-9303	Ψ 100.00	\$ 345.64		- \$-	\$ - \$	- \$ -	\$ -	\$ - \$	
2014	SONASOFT	SonaSoft Corporation	2150 Trade Zone Blvd. Sutie 203	Suite 105	San Jose	CA	95131 US	408-708-4000	\$ 980.00	5 - 9	5 - \$	- \$-	\$ - \$	- \$-	\$ -	\$ - <b>\$</b>	980.00
2014 2014	SONITR002 SOUSAF001	Sonitrol Security Systems of Bridgepor SoundSafe Security Systems	685 Honeyspot Road 685 Honeyspot Road		Stratford Stratford	CT CT	06615 US 06615 US	203-335-8111 203-335-8111	\$ 1,080.78 \$ -	\$ - 3 \$ - 9	- 5	- \$-	\$ - \$	- \$-	\$ -	5 - \$	1,080.78
2014	SPECIA002	Specialty Packaging, LLC	4 Revay Road		East Windsor	CT	06088 US	860-386-6750	T	5 - 3 \$ 1,789.05 \$		- 5-	<b>р</b> - ф	· p-	φ - e	φ - <b>φ</b>	6,434.16
2014	SPRAGU001	Sprague Operating Resources LLC.	PO Box 842985		Boston	MA	02284-2985 US	866-477-7428		\$ 106.412.68		- \$-	\$ - \$	. \$ -	\$ -	\$ - <b>\$</b>	284.498.42
2014	SPRHOU001	Spring House Bottled Water of Texas,			Healdton	OK	73438 US	800.281.0308	\$ 174.68	+	s - \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	415.77
2014	STCUTT001	State Cutter Grinding Service	P.O. Box 245	481 North Main St	Seymour	CT	06483 US	(203) 888-8821	\$ -	\$ 312.67	- \$	- \$-	\$ - \$	- \$ -	\$ -	\$ - \$	312.67
2014	STECOM001	Steinreich Communications Group, Inc	. 2125 Center Avenue		Fort Lee	NJ	07024 US	201.498.1600	\$ 5,146.54	\$ 5,448.99	5,406.02 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	16,001.55
2014	STGERM001	Shaun R. St. Germain	3439 Fyfield Court		Land O Lakes	FL	34638 US	561-502-8761	\$ 212.00	\$ 108.00 \$	129.00 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	449.00
2014	STOELT001	Stoelting Cleaning Equipment, LLC	502 Highway 67		Kiel	WI	53042 US		\$ 724.40	\$ - 9	5 - \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	724.40
2014	STOKES001	Stokes County Yarn Company	PO Box 819		Cooleemee	NC	27014 US	(336) 284-2462	\$ - :	Ψ ,	ρ 02 ψ	Ψ	\$ - \$	- \$ -	\$ -	\$ - \$	321.54
2014	STONGE001	St. Onge Steward Johnston	986 Bedford Street		Stamford	CT	06905-5619 US		\$ 7,530.18		,,οοο.οο φ	Ψ	\$ - \$	- \$ -	\$ -	\$ - <b>\$</b>	13,207.14
2014	SUDGLO001	Suddath Global Logistics	161 W. Victoria Street, Ste 220	B + 444 B0 E	Long Beach	CA	90805 US	310-762-2676	\$ -	Ψ	ν 040.00 ψ	ų.	\$ - \$	- \$ -	\$ -	\$ - \$	340.00
2014	SUNFIN001	Sunbelt Finance, LLC.	obo 24 Express, LLC.	Dept. 144, PO Box 1000	Memphis	TN	38148-0144 GB	870-933-9227	\$ 19,100.00		,	¥	\$ - \$	- \$ -	\$ -	\$ - <b>\$</b>	,
2014 2014	SUNTRA001 SUPIND001	Suntrans Int'l NY Branch Supreme Industrial Products, Inc.	601 Penhorn Ave., Unit 2 31 Suffolk Road		Secaucus Mansfield	NJ MA	07094 US 02048 US	201.583.1511	\$ 130.00 \$ 618.24	\$ - 9	\$ 70.00 \$	- \$ -	\$ - \$		ъ- •	\$ - <b>\$</b>	200.00
2014	SUPLEG001	George Suplee	270 Hawthorne Lane		Wanstield Vero Beach	FL	02048 US 32962 US	508-824-0091	ຈ 618.∠4 \$ -	φ - 3 \$ - 4	p - \$	- \$-	φ - φ ·	. ¢	э- \$-	\$ - \$ \$ - \$	618.24
2014	TABLEA001	Tableau Software, Inc.	837 NE 34th Street, Suite 400		Seattle	WA	98103 US	206.633.3400	\$ 2.868.40	\$ - 3 \$ - 9	, - D	- \$-	\$ - \$	φ- - ¢-	\$ -	ψ - <b>\$</b>	2.868.40
2014	TASPAL001	Tasler Pallet, Inc.	PO Box 726		Webster City	IA	50595-0726 US	580-276-9800	\$ 9.273.44	\$ - S	, ,	T	\$ - \$	- \$-	\$ -	\$ - <b>\$</b>	,
2014	TAXCOL002	TX - Collin County Tax Assessor Collection		PO Box 8046	McKinney	TX	75070-8046 US	972-547-5020	\$ 8,577.33	•	, +	-	\$ - \$	- \$ -	\$ -	\$ - <b>\$</b>	.,
2014	TECHNI001	Technical Industries, Inc.	217 Church Street	P.O. Box 65	Peace Dale	RI	02883-0065 US	(401) 783-5887		\$ 2,500.00		- \$-	\$ - \$	- \$-	\$ -	\$ - \$	.'
2014	TECHNIC001	Technical Standards & Safety Authority	14th Floor, Centre Tower	3300 Bloor Street West	Toronto	ON	Ca		\$ -	\$ - \$	400.00 \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	400.00
2014	TENNAN001	Tennant Company	P.O. Box 71414		Chicago	IL	60694-1414 US	(800) 553-8033	\$ 2,811.75		ν Ψ	- \$ -	\$ - \$	- \$ -	\$ -	\$ - \$	-,
2014	TEXASX001	TX - State of Texas	Mr. Michael Bryant, Office of TX Gov. Rick Perry	1100 San Jacinto	Austin	TX	78701 US		\$ 5,000.00		10,000.00 \$	-	7 7	-	Ψ.	\$ - \$	.,
2014	THOMAG001	Gregory B. Thomas	4322 Fox Harbour East Drive		Indianapolis	IN	46227 US		\$ -	\$ - 9	- \$	- \$ -	\$ - \$	- \$ -	\$ -	\$ - <b>\$</b>	-

# Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 101 of 103

2014	TIARCO001	Tiarco Chemical Division.	c/o Textile Rubber & Chemical Co., Inc.	PO Box 281995	Atlanta	GA	30384-1995 US	(877) 284-2726	\$422,127.27 \$236,300.97 \$202,363.65 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$ - \$ 60,791.89</b>
2014	TILKIM001	Michael Tilki	8 Skyline Drive		Oxford	CT	06478 US		\$ - \$ 1,000.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>1,000.00</b>
2014	TOTALQU001	Total Quality Logistice, LLC	P.O. Box 799		Milford	OH	45150 US	800-580-3101 Ext 55072	\$ 24,100.00 \$ 2,350.00 \$ 6,500.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - <b>\$ 32,950.00</b>
2014	TOYFIN001	Toyota Financial Services Corporation	Commercial Finance	Dept. 2431	Carol Stream	IL	60132-2431 US	80-541-2315	\$ 2,378.22 \$ 2,273.22 \$ 2,367.72 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>\$</b> - <b>7,019.16</b>
2014	TRANSC001	Trans Clean Corporation	45 Mayfair Place		Stratford	CT	06615-6710 US	(203) 377-3171	\$ - \$ - \$ - \$- \$- \$- \$- <b>\$</b> -
2014	TRCCTR001	TRCC Transport, Inc	1400 Tiarco Drive		Dalton	GA	30721 US		\$ - \$ 6,575.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> -
2014	TRUBRA001	Trumbo Brand Management	2101 Belmore Court		Champaign	IL	61821 US	503-522-4019	\$ 1,926.89 \$ 4,771.31 \$ 1,716.43 \$ - \$ - \$ - \$ - \$ - \$ <b>- \$ - \$ - \$ 8,414.63</b>
2014	TTRSHI001	TTR Shipping	Attn: Josh Taylor	1000 Campus Drive, Suite 300	Stow	OH	44224 US		\$ - \$ - \$ - \$- \$- \$- \$- <b>\$</b> -
2014	TUNBAR001	Tunnel Barrel & Drum Company, Inc.	85 Triangle Blvd.		Carlstadt	NJ	07072 US	201.933.1444	\$ 2,296.00 \$ 2,421.50 \$ 230.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ <b>4,947.50</b>
2014	TUPFUR001	Tupelo Furniture Market, Inc.	1879 North Coley Road		Tupelo	MS	38801 US	662-842-4442	\$ - \$ 9,050.00 \$ 3,584.17 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>12,634.17</b>
2014	ULINEX001	ULINE Shipping Supply Specialists	PO Box 88741		Chicago	IL	60680-1741 US	800-295-5510	\$ - \$ 261.22 \$ 707.05 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$ 968.27</b>
2014	UNIILL001	United Illuminating Co. #010-0000217-	1 P.O. Box 9230		Chelsea	MA	02150-9230 US	800-722-5584	\$264,031.96 \$115,315.72 \$116,889.90 \$ - \$ - \$ - \$ - \$ - \$ - \$ <b>496,237.58</b>
2014	UNIILL002	United Illuminating Co. #010-0000667-			Chelsea	MA	02150-9230 US	800-722-5584	\$ 80.437.91 \$ - \$ 37.216.96 \$ - \$ - \$ - \$ - \$ - \$ - \$ <b>117.654.87</b>
2014	UNIILL003	United Illuminating Co. #010-0000851-			Chelsea	MA	02150-9230 US	800-722-5584	\$ 13,232.69 \$ 6,120.58 \$ 5,259.42 \$ - \$ - \$ - \$ - \$ - \$ - \$ <b>24,612.69</b>
2014	UNIIND001	Tradebe Environmental Services, LLC.			Boston	MA	02284-5033 US	888-276-0887	\$166.363.72 \$ 98.107.20 \$ 65.404.80 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 329.875.72
2014	UNIONF001		Union House, 9A, Jalan Berangan, 42000 Port Klang		Selangor Farul Ehsan		. MY	603-3168 8164	\$ 6,475.65 \$ 3,304.54 \$ 3,295.42 \$ - \$ - \$ - \$ - \$ - \$ - \$ 13,075.61
2014	UNIPAR002	UPS - Plan3707AN	PO Box 7247-0244		Philadelphia	PA	19170-0001 US	(800) 377-4877	\$ 99.804.11 \$ 31.989.95 \$ 43.871.30 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 175.665.36
2014	UNISOGA002	Unisource WorldWide Inc.	P.O. Box 409884		Atlanta	GA	30384-9884 US	(000) 011 4011	\$423,042,03 \$299,838,49 \$413,959,94 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 1.136,840,46
2014	UPSSUPGA002		28013 Network Place		Chicago	IL	60673-1280 US	(502) 485-2222	\$ 4,796.27 \$ 3,216.14 \$ 250.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ 8,262.41
2014	USPREM001	U.S. Premium Finance	PO Box 924647		Norcross	GA	30010 US	770-446-8773	\$ 31.460.34 \$ - \$ 62.920.68 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 94.381.02
2014	UTSTAT001	UT State Tax Commission	210 N. 1950 W.		Salt Lake City	UT	84134-0180 US	770-440-6773	\$ 100.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 100.00
2014	VALELE001	Valley Electric Supply Co.	91 West Main St.	P.O. Box 42	Ansonia	CT	06401-2323 US	(203) 734-1635	\$ 7,921.73 \$ 548.40 \$ 1,502.59 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 9,972.72
2014	VALUNI001	Valley United Way	54 Grove Street	P.O. BOX 42	Shelton	CT	06484 US	203-926-9478	\$ 7,921.73 \$ 546.40 \$ 1,502.59 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$
					Scotia	NY	12302 US	(203) 598-7555	
2014	VELOCITY00 VERIZGRO00	Velocity Print Communications Verizon Wireless 381505479-00001	705 Corporations Park PO Box 15062		Albany	NY	12302 US 12212-5062 US		
2014				OUANTRYCHOUSE	,	INY		203.577.8487	\$ (6,183.71) \$ 4,142.41 \$ 3,077.48 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,036.18
2014	WAKCOU001	Wakefield Council	PO BOX 102	CHANTRY HOUSE	123 KIRKGATE, WAKEFIELD		WF1 1ZS GB	0113 3939844	\$ 1,396.14 \$ 904.83 \$ 252.58 \$ - \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>\$</b> - <b>2,553.55</b>
2014	WALKER001	Marty Walker, Visual Brand Marketing	7011 Lexington Drive		Roswell	GA	30075 US	678-232-8232	\$ 12,500.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ <b>12,500.00</b>
2014	WBMASO001	W. B. Mason Co., Inc.	PO Box 55840		Boston	MA	02205-5840 US	(800) 242-5892	\$ 559.19 \$ - \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> 5 <b>59.19</b>
2014	WEAVER001	Billy J. Weaver	8010 Ledge Stone Drive		McGregor	TX	76657 US		\$ 3,670.13 \$ 5,002.30 \$ 4,910.94 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 13,583.37
2014	WESTVA001	WV - Division of Labor	State Capitol Complex, Bldg 6, Rm.749-B	Bedding Section	Charleston	WV	25305 US	304-558-7890	\$ - \$ 50.00 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>50.00</b>
2014	WESTYORK00			Nepshaw Lane South, Morley	Leeds LS27 OQP		LS27 OQP GB		\$ 1,346.29 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$
2014	WGRBED001	WG&R Bedding Company, Inc.	4618 Woodland Drive		Two Rivers	WI	54241-9677 US	920-794-1231	\$ 11,027.00 \$ - \$ 15,030.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ <b>26,057.00</b>
2014	WHELAN002	Thomas John Whelan	262 Castlekeeper Place		Valrico	FL	33594 US		\$ - \$ - \$ - \$- \$- \$- \$- <b>\$</b> -
2014	WICCOU001	Wichita County	Lou Murdock	PO Box 1471	Wichita Falls	TX	76307-1471 US	940-766-8200	\$ 4,801.66 \$ - \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>4,801.66</b>
2014	WICFAL001	Wichita Falls Chamber of Commerce &		PO Box 1860	Wichita Falls	TX	76307 US		\$ - \$ - \$ - \$- \$- \$- \$- <b>\$</b> -
2014	WICIND001	Wichita Industrial Sales	502 12th Street.		Wichita Falls	TX	76301 US	940-766-5552	\$ - \$ 133.57 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>133.57</b>
2014	WIGGIN001	Wiggin & Dana LLP	Attn: Accounts Receivables	PO Box 1832	New Haven	CT	06508-1832 US	(203) 498-4400	\$ 9,640.00 \$ 17,229.00 \$ 56,764.00 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$ - \$ 83,633.00</b>
2014	WMCV001	WMCV Phase 2, LLC	Tenant #1784898/Lease ID#1176	Bank of America, File 50787	Los Angeles	CA	90074-0787 US	702-599-9621	\$ 16,830.73 \$ - \$ 33,661.46 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$ 50,492.19</b>
2014	WORLEY001	John L. Worley, Jr.	80 Lakeside Ave.		Lakeville	MA	02347-2410 US	508-509-6750	\$ 1,426.70 \$ 2,005.84 \$ 1,762.80 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>\$</b> - <b>\$</b> 5, <b>195.34</b>
2014	WRIGHT001	Wright of Thomasville, inc.	P.O. Box 1069		Thomasville	NC	27361-1069 US	(336) 472-4200	\$ - \$ (3,016.39) \$ 674.50 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>\$</b> ( <b>2,341.89</b> )
2014	WWGRAI001	W.W. Grainger, Inc.	120 Moffitt Street		Stratford	CT	06615 US	(203) 551-7353	\$ 4,199.64 \$ 5,466.86 \$ 3,787.97 \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b>\$</b> - <b></b>
2014	XPEDEX001	Xpedx	PO Box 644520		Pittsburgh	PA	15264-4520 US	(860) 894-3762	\$ 10,822.28 \$ 10,791.72 \$ 5,232.44 \$ - \$ - \$ - \$ - \$ - \$ - \$ <b>26,846.44</b>
2014	XPESYS001	Xpedite Systems, LLC.	EasyLink Services International Corporation	PO Box 116451	Atlanta	GA	30368-6451 US	866-830-3115	\$ - \$ - \$ - \$- \$- \$- \$- <b>\$-</b>
2014	YALETE001	Yale Termite & Pest Control	69 Mott Street		Ansonia	CT	06401 US	(203) 735-3371	\$ 127.62 \$ 85.08 \$ - \$ - \$ - \$ - \$ - \$ - \$ - <b>\$ 212.70</b>
2014	YELLOW001	YRC (RDWY)	P.O. Box 13753		Newark	NJ	07188-0573 US	(203) 878-5793	\$ 326.12 \$ - \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> - <b>326.12</b>
2014	YNKGAS002	Yankee Gas #57538210006	PO Box 650034		Dallas	TX	75265-0034 US	800.286.2828	\$ 36,609.30 \$ 35,444.95 \$ 34,485.25 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 106,539.50
2014	YNKGAS003	Yankee Gas #57838110005	PO Box 650034		Dallas	TX	75265-0034 US	800.286.2828	\$ 3,789.75 \$ - \$ 3,794.63 \$ - \$ - \$ - \$ - \$ - \$ - <b>\$</b> 7,584.38
2014	YNKGAS004	Yankee Gas #57086374055	PO Box 650034		Dallas	TX	75265-0034 US	800.286.2828	\$ 2,122.98 \$ 2,234.08 \$ 3,208.92 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 7,565.98
2014	ZIMS001	Zim's Bagging Company	PO Box 455	4200 Big Sandy Road	Kenova	WV	25530 US	(304) 486-5651	\$ 2,498.31 \$ 3,956.78 \$ - \$ - \$ - \$ - \$ - \$ - \$ <b>6,455.09</b>
		33 3 - 1 - 7		3 ,				, ,	\$ 13.095,284.95

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Page 102 of 103 Document

## **United States Bankruptcy Court**

	District of Connecticut		
re Latex Foam International, LLC		Case No	14-50845
	Debtor		44
		Chapter	11
	F EQUITY SECURITY		2) for filling in this about 11 and
Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Latex Foam International Holdings, LLC			100%
DECLARATION UNDER PENALTY  I, the President of the corporation of the foregoing List of Equity Security Holde	named as the debtor in this case,	declare under penalty o	of perjury that I have read the
Date July 2, 2014	D	's/ David Fisher avid Fisher resident	
Penalty for making a false statement or con-	cealing property: Fine of up to \$	-	nt for up to 5 years or both.

18 U.S.C §§ 152 and 3571.

Case 14-50845 Doc 88 Filed 07/02/14 Entered 07/02/14 16:00:41 Desc Main Document Page 103 of 103

# **United States Bankruptcy Court District of Connecticut**

In re	Latex Foam International, LLC		Case No.	14-50845
		Debtor(s)	Chapter	11
	CORPORATI	E OWNERSHIP STATEMENT	(RULE 7007.1)	
			,	
or rec follov more	nant to Federal Rule of Bankruptcy Procusal, the undersigned counsel for <u>La</u> wing is a (are) corporation(s), other that of any class of the corporation's(s') eq	itex Foam International, LLC in the an the debtor or a governmental un	e above captione it, that directly	ed action, certifies that the or indirectly own(s) 10% or
	ings, LLC			
□Nor	ne [Check if applicable]			
	ferror 2 approximation			
July	2, 2014	/s/ James Berman		
Date	<u> </u>	James Berman ct06027		
		Signature of Attorney or Litig		
		Counsel for Latex Foam Inte	rnational, LLC	
		Zeisler & Zeisler, P.C.		
		10 Middle Street, 15th Floor P.O. Box 1220		
		Bridgeport, CT 06604		
		(203) 368-4234 Fax:(203) 367-96	<b>578</b>	