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UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY  Caption in Compliance with D.N.J. LBR 9004-1(b)  WASSERMAN, JURISTA & STOLZ, P.C. 110 Allen Road, Suite 304  Basking Ridge, NJ 07920  Phone: (973) 467-2700  Fax: (973) 467-8126  Counsel to Debtor-in-Possession  DANIEL M. STOLZ, ESQ.							
	Care No.	15 24595					
In Re:	Case No.:	15-24585					
ZUCKER, GOLDBERG & ACKERMAN, LLC,	Chapter:	11					
Debtpr/	Judge:	CMG					
Please specify the list or schedule(s) to be amended:  □ Schedule D - Creditors Holding Secured Claims □ Schedule H - Codebtors □ Schedule E - Creditors Holding Unsecured Priority Claims □ List of Creditors (Matrix) □ Schedule F - Creditors Holding Unsecured Claims □ Schedule G - Executory Contracts and Unexpired Leases □ Schedule G - Executory Contracts and Unex							
The list or schedule(s) indicated above, having been prevoluted name and address of creditors being added, deleted or modified SEE ATTACHED	and indicate same; us						
Date: 9/3/15 Debtor's signate	ure:	Manne					
Date: Debtor's signati	ure:						

<sup>\*</sup> Schedules D, E, F, G or H and the List of Creditors may be amended simultaneously, thereby incurring only one \$30 fee.

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

In re Zucker, Goldberg & Ackerman, L	n re	<ul> <li>Zucker, Goldl</li> </ul>	oerg & Ackermar	, LLC
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Debtor

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

Taxes and Certain Other Debts Owed to Governmental Units

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	C O D E B T O R	C J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N	1-QD-	UTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO
(See instructions.) Account No.	R		For Noticing Purposes Only	T EN	D A T E D	D		PRIORIT
Internal Revenue Service Centralized Insolvency Operation PO Box 7346 Philadelphia, PA 19101-7346							0.00	0.00
Account No.		<u> </u>			T	1		
Internal Revenue Service Special Procedures 955 So. Springfield Avenue Springfield, NJ 07081			Representing: Internal Revenue Service			AND STREET COMMUNICATION CONTRACTOR OF THE PARTY OF THE P	Notice Only	
Account No.		ļ	For Noticing Purposes Only					
PA Department of Revenue Bureau of Individual Taxes PO Box 280509 Harrisburg, PA 17128-0509		-						0.00
A. N.			For Noticing Purposes Only		╁	-	0.00	0.0
Account No.  State of California Franchise Tax Board PO Box 942857 Sacramento, CA 94257-0500			To Noticing Fulposes Only					0.00
A			For Noticing Purposes Only		+	+	0.00	0.0
Account No.  State of New Jersey Division of Taxation CN 249 Trenton, NJ 08625		-	To Notiong Luiposes Only				0.00	0.00
Sheet 1 of 2 continuation sheets	attache	d tr		Sut	tot	al		0.00
Schedule of Creditors Holding Unsecured			4444	of this	pa	ge)	0.00	0.0

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

In re	Zucker, Goldberg & Ackerman, LLC	Case No	15-24585
	De	ebtor	

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

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY DELLOUIDATED CODEBTOR Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT SPUTED AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBÉR J (See instructions.) For Noticing Purposes Only Account No. State of New York 0.00 State Processing Center PO Box 61000 Albany, NY 12261-0001 0.00 0.00 Account No. Account No. Account No. Account No. Subtotal 0.00 of 2 Sheet 2 continuation sheets attached to (Total of this page) 0.00 0.00 Schedule of Creditors Holding Unsecured Priority Claims 0.00

(Report on Summary of Schedules)

0.00

0.00

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

In re	Zucker, Goldberg & Ackerman, LLC		Case No. <u>15-24585</u>	
			·	
		Debtor		

## AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME,	00	Hu	isband, Wife, Joint, or Community	Ğ	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBLOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UZL_QU_DAFED	SPUTED	AMOUNT OF CLAIM
Account No.			Business Debt	] ;	<del>T</del>		
4 S Technologies, LLC 200 Sheffield Street Suite 101 Mountainside, NJ 07092		~			D		4,426,317.00
Account No.			Business Debt-copier maintainance and supplies				
Canon Solutions America 300 Commerce Squae Blvd. Burlington, NJ 08016		-					4,079.37
Account No.		-		╁	$\vdash$	H	
Account No.							
O continuation sheets attached Subtotal (Total of this page)					4,430,396.37		
	Total (Report on Summary of Schedules) 4,430,396.37						4,430,396.37

The following creditors are being added:

4 S Technologies, LLC 200 Sheffield Street Suite 101 Mountainside, NJ 07092

Canon Solutions America 300 Commerce Squae Blvd. Burlington, NJ 08016

Internal Revenue Service Centralized Insolvency Operation PO Box 7346 Philadelphia, PA 19101-7346

Internal Revenue Service Special Procedures 955 So. Springfield Avenue Springfield, NJ 07081

PA Department of Revenue Bureau of Individual Taxes PO Box 280509 Harrisburg, PA 17128-0509

State of California Franchise Tax Board PO Box 942857 Sacramento, CA 94257-0500

State of New Jersey Division of Taxation CN 249 Trenton, NJ 08625

State of New York State Processing Center PO Box 61000 Albany, NY 12261-0001

The follow creditor should be deleted:

Four S Systems, LLC 9 Penwood Drive Morris Plains, NJ 07950