| B1 (Official Form 1)(1/08) | | | | | | | | | |
|---|------------------------------|--|-------------------------------------|--------------------------------------|---|---|---|---|---|
| Uni | ted State Northern | | | | | | | Voluntary | Petition |
| Name of Debtor (if individual, enter Last Family Security Door & Windo | | i: | | Name | of Joint De | ebtor (Spouse | e) (Last, First | , Middle): | |
| All Other Names used by the Debtor in the (include married, maiden, and trade name | | | | All Ot | her Names de married, | used by the . maiden, and | Joint Debtor trade names | in the last 8 years | |
| AKA Ace Iron Works, Inc. (not | * |) | | | | | | , | |
| Last four digits of Soc. Sec. or Individual (if more than one, state all) 36-3673856 | -Taxpayer I.D. | (ITIN) No./ | Complete E | IN Last fo | our digits o e than one, s | f Soc. Sec. or tate all) | r Individual-' | Taxpayer I.D. (ITIN) N | No./Complete EIN |
| Street Address of Debtor (No. and Street, 270 W. 83rd Street | City, and State | ·): | | Street | Address of | Joint Debtor | r (No. and St | reet, City, and State): | |
| Chicago, IL | | | | | | | | | |
| | | | ZIP Code 60620 | | | | | | ZIP Code |
| County of Residence or of the Principal F | lace of Busines | ss: | | Count | y of Reside | ence or of the | Principal Pl | ace of Business: | |
| Mailing Address of Debtor (if different fr | om street addre | ess): | | Mailir | ng Address | of Joint Debt | tor (if differe | nt from street address) | : |
| | | _ | ZIP Code | | | | | | ZIP Code |
| Location of Principal Assets of Business (if different from street address above): | Debtor | L | | | | | | | |
| Type of Debtor (Form of Organization) | | | of Business | | | - | | ptcy Code Under Whiled (Check one box) | ich |
| (Check one box) ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. ☐ Corporation (includes LLC and LLP) ☐ Partnership | ☐ Sin in 1 ☐ Rai ☐ Sto ☐ Cor | alth Care Bugle Asset Ro gle Asset Ro 11 U.S.C. § ilroad ckbroker mmodity Br earing Bank | eal Estate as 101 (51B) | defined | ☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt | er 9 er 11 er 12 | of □ C | hapter 15 Petition for a Foreign Main Proce hapter 15 Petition for a Foreign Nonmain P | eeding Recognition |
| Other (If debtor is not one of the above er check this box and state type of entity belo | tities, Oth | ner | 4 TO 114 | | | | | e of Debts k one box) | |
| | unc | | of the Unite | e) anization d States | defined "incurr | are primarily collin 11 U.S.C. § ed by an indivioual, family, or | onsumer debts § 101(8) as idual primarily | Deb busi | ts are primarily ness debts. |
| Filing Fee (Ch | eck one box) | | | | one box: | | Chapter 11 | Debtors s defined in 11 U.S.C. | 8 101/51D) |
| ■ Full Filing Fee attached □ Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. □ Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. | | | | or Check | Debtor is if: Debtor's a to insiders all applica A plan is Acceptance | not a small b aggregate not s or affiliates) ble boxes: being filed w ces of the pla | ncontingent land are less that with this petition were solicit | or as defined in 11 U.S iquidated debts (exclu n \$2,190,000. | S.C. § 101(51D). ding debts owed ne or more |
| Statistical/Administrative Information ■ Debtor estimates that funds will be av □ Debtor estimates that, after any exemy there will be no funds available for di | ot property is ex | cluded and | administrat | | es paid, | | THIS | S SPACE IS FOR COURT | Γ USE ONLY |
| Estimated Number of Creditors | 1,000- 5,000 | 5,001- 10,000 | 10,001- 25,000 | 25,001- 50,000 | 50,001- 100,000 | OVER 100,000 | | | |
| Estimated Assets | to \$10 | \$10,000,001 to \$50 million | \$50,000,001 to \$100 million | \$100,000,001 to \$500 million | \$500,000,001 to \$1 billion | More than \$1 billion | | | |
| Estimated Liabilities | to \$10 | \$10,000,001 to \$50 million | \$50,000,001 to \$100 million | \$100,000,001 to \$500 million | \$500,000,001 to \$1 billion | | | | |

B1 (Official Form 1)(1/08) Page 2 Name of Debtor(s): Voluntary Petition Family Security Door & Window, Inc. (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Location Case Number: Date Filed: Where Filed: - None -Location Date Filed: Case Number: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: - None -District: Relationship: Judge: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) (To be completed if debtor is required to file periodic reports (e.g., I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, forms 10K and 10Q) with the Securities and Exchange Commission 12, or 13 of title 11, United States Code, and have explained the relief available pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice and is requesting relief under chapter 11.) required by 11 U.S.C. §342(b). ☐ Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) ☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: ☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. П Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

after the filing of the petition.

B1 (Official Form 1)(1/08) Page 3

Voluntary Petition

(This page must be completed and filed in every case)

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Robert R. Benjamin

Signature of Attorney for Debtor(s)

Robert R. Benjamin 0170429

Printed Name of Attorney for Debtor(s)

Querrey & Harrow, Ltd.

Firm Name

175 W. Jackson Boulevard, Suite 1600 Chicago, IL 60604

Address

Email: rbenjamin@querrey.com

(312)540-7000 Fax: (312)540-0578

Telephone Number

January 10, 2008

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

▼ /s/ Robert Starr

Signature of Authorized Individual

Robert Starr

Printed Name of Authorized Individual

President

Title of Authorized Individual

January 10, 2008

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

Name of Debtor(s):

- ☐ I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.
- ☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

Signature of Foreign Representative

Printed Name of Foreign Representative

Family Security Door & Window, Inc.

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

| 7 | K 7 | - | |
|---|-----|---|--|
| | | | |

Date

Address

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

United States Bankruptcy Court Northern District of Illinois

| In re | Family Security Door & Window, Inc. | | | |
|-------|-------------------------------------|-----------|---------|----|
| | | Debtor(s) | Chapter | 11 |

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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).

| (1) | (2) | (3) | (4) | (5) |
|--|---|---|---|--|
| Name of creditor and complete mailing address including zip code | Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted | Nature of claim (trade debt, bank loan, government contract, etc.) | Indicate if claim is contingent, unliquidated, disputed, or subject to setoff | Amount of claim [if secured, also state value of security] |
| ALEXANDER & ASTOR-76815 ASTOR PALCE TOWN | ALEXANDER & ASTOR-76815 ASTOR PALCE TOWN HOMES | | Unliquidated | 48,265.33 |
| HOMES | NAPERVILLE, IL 60512 | | | |
| NAPERVILLE, IL 60512 | | | | |
| American Express | American Express | raw material | | 14,500.60 |
| P.O. BOX 247018 | P.O. BOX 247018 | | | |
| Omaha, IL 68124 Armstrong Doors | Omaha, IL 68124 Armstrong Doors | raw material | | 14,930.43 |
| 7438 W. 90TH ST. | 7438 W. 90TH ST. | law material | | 14,930.43 |
| Bridgeview, IL 60453 | Bridgeview, IL 60453 | | | |
| AT& T MOBILITY | AT& T MOBILITY | utilities | | 9,093.71 |
| P.O. BOX 6463 | P.O. BOX 6463 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Carol Stream, IL 60197-6463 | Carol Stream, IL 60197-6463 | | | |
| AT&T REAL YELLOW PAGES | AT&T REAL YELLOW PAGES | advertising | | 9,750.00 |
| 8519 INNOVATION WAY | 8519 INNOVATION WAY | | | |
| Chicago, IL 60682 | Chicago, IL 60682 | | | |
| Chicago Suntimes | Chicago Suntimes | advertising | | 34,378.72 |
| P.O. BOX 1003 | P.O. BOX 1003 | | | |
| Tinley Park, IL 60477 | Tinley Park, IL 60477 | | | |
| Chicago Tube | Chicago Tube | raw material | | 8,696.83 |
| ONE CHICAGO TUBE DRIVE | ONE CHICAGO TUBE DRIVE | | | |
| Romeoville, IL 60446 D. Wexler & Sons, Inc. | Romeoville, IL 60446 D. Wexler & Sons, Inc. | raw material | | 7,478.22 |
| 4821 S. Aberdeen St. | 4821 S. Aberdeen St. | law matemai | | 1,410.22 |
| Chicago, IL 60609 | Chicago, IL 60609 | | | |
| Department of the Treasury | Department of the Treasury | 941 4th Quarter | | 78,100.00 |
| Cincinnati, OH 45999-0039 | Cincinnati, OH 45999-0039 | 2007 | | -, |
| Department of the Treasury | Department of the Treasury | 941 3rd Quarter | | 42,369.00 |
| Cincinnati, OH 45999-0039 | Cincinnati, OH 45999-0039 | 2007 | | |
| IL Department of Revenue | IL Department of Revenue | IL 941 4th Quarter 2007 | | 7,562.31 |
| J&L Metal Doors | J&L Metal Doors | raw material | | 10,105.28 |
| P.O. BOX 671 | P.O. BOX 671 | | | |
| Chicago Heights, IL 60412 | Chicago Heights, IL 60412 | | | |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|-----------|----------|--|
| | | Debtor(s) | | |

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

| (1) | (2) | (3) | (4) | (5) |
|---|---|---|---|--|
| Name of creditor and complete mailing address including zip code | Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted | Nature of claim (trade debt, bank loan, government contract, etc.) | Indicate if claim is contingent, unliquidated, disputed, or subject to setoff | Amount of claim [if secured, also state value of security] |
| Parkside Window Company 2649 N. Kildare Avenue | Parkside Window Company 2649 N. Kildare Avenue | installation services | | 23,224.22 |
| Chicago, IL 60639-2051 R.R. Donnelly Liquidebt Systems, Inc. 29 W. 110 BUTTERFIELD, Ste.108 Warrenville, IL 60555 | Chicago, IL 60639-2051 R.R. Donnelly Liquidebt Systems, Inc. 29 W. 110 BUTTERFIELD, Ste.108 Warrenville, IL 60555 | advertising | | 13,915.00 |
| RIDGE FENCE SUPPLY 6645 WEST 95TH STREET Chicago Ridge, IL 60415 | RIDGE FENCE SUPPLY 6645 WEST 95TH STREET Chicago Ridge, IL 60415 | raw material | | 17,582.31 |
| Shell Oil P.O. BOX 689081 Des Moines, IA 50388 | Shell Oil P.O. BOX 689081 Des Moines, IA 50388 | raw material | | 6,565.07 |
| The Detroit Tubing Mill Inc. 12871 Eaton Detroit, MI 48227 | The Detroit Tubing Mill Inc. 12871 Eaton Detroit, MI 48227 | raw material | | 8,020.90 |
| Trans Atlantic 440 FAIRMOUNT AVE. Philadelphia, PA 19123 | Trans Atlantic 440 FAIRMOUNT AVE. Philadelphia, PA 19123 | raw material | | 7,436.13 |
| Vinyl Kraft 3404 Rhodes Avenue New Boston, OH 45662 | Vinyl Kraft 3404 Rhodes Avenue New Boston, OH 45662 | raw material | | 21,659.56 |
| Yellow Book USA P.O. BOX 586 Newark, NJ 07101 | Yellow Book USA P.O. BOX 586 Newark, NJ 07101 | advertising | | 36,194.79 |

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

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

| Date | January 10, 2008 | Signature | /s/ Robert Starr |
|------|------------------|-----------|------------------|
| | | | Robert Starr |
| | | | 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.

United States Bankruptcy Court Northern District of Illinois

| In re | Family Security Door & Window, Inc. | | Case No | | |
|-------|-------------------------------------|--------|---------|----|--|
| _ | | 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 | 4 | 214,182.00 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 1 | | 0.00 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 61 | | 382,594.80 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 16 | | 361,554.63 | |
| G - Executory Contracts and Unexpired Leases | Yes | 1 | | | |
| H - Codebtors | Yes | 1 | | | |
| I - Current Income of Individual Debtor(s) | No | 0 | | | N/A |
| J - Current Expenditures of Individual Debtor(s) | No | 0 | | | N/A |
| Total Number of Sheets of ALL Schedu | ıles | 85 | | | |
| | To | otal Assets | 214,182.00 | | |
| | | | Total Liabilities | 744,149.43 | |

United States Bankruptcy Court Northern District of Illinois

| Family Security Door & Window, Inc. | | Case No. | |
|---|---|----------------------------|------------------------|
| | Debtor | Chapter | 11 |
| STATISTICAL SUMMARY OF CERTAIN | N LIABILITIES AN | ND RELATED DA' | TA (28 U.S.C. § 1 |
| If you are an individual debtor whose debts are primarily consula case under chapter 7, 11 or 13, you must report all information | mer debts, as defined in § n requested below. | 101(8) of the Bankruptcy (| Code (11 U.S.C.§ 101(8 |
| ☐ Check this box if you are an individual debtor whose deb report any information here. | ts are NOT primarily cons | umer debts. You are not re | equired to |
| This information is for statistical purposes only under 28 U. | S.C. § 159. | | |
| Summarize the following types of liabilities, as reported in the | ne Schedules, and total th | iem. | |
| Type of Liability | Amount | | |
| Domestic Support Obligations (from Schedule E) | | | |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) | | | |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed) | | | |
| Student Loan Obligations (from Schedule F) | | | |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E | | | |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligation (from Schedule F) | ns | | |
| TOTA | L | | |
| State the following: | | | |
| Average Income (from Schedule I, Line 16) | | | |
| Average Expenses (from Schedule J, Line 18) | | | |
| Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20) | | | |
| | 1 | | |
| State the following: 1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | | |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column | | | |
| 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) | _ | | |

101(8)), filing

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|----------|----------|--|
| - | | Debtor , | | |
| | | 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 Property Community

Nature of Debtor's Interest in Property, Joint, or Community

Current Value of Debtor's Interest in Property, Deducting any Secured Claim Or Exemption

None

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

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

| | | | _ | _ | | |
|-------|--------|----------|------|---|---------|----|
| ln re | Family | Security | Door | & | Window, | In |

| Case No. | | |
|----------|--|--|
| | | |

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 | X | | | |
| 2. | Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, | | Standard Bank & Trust checking (2007) | - | 1,000.00 |
| | thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | savings (4003) | - | 400.00 |
| 3. | Security deposits with public utilities, telephone companies, landlords, and others. | X | | | |
| 4. | Household goods and furnishings, including audio, video, and computer equipment. | X | | | |
| 5. | Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. | Wearing apparel. | X | | | |
| 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 | | | |
| | | | | | |

Sub-Total > 1,400.00 (Total of this page)

³ continuation sheets attached to the Schedule of Personal Property

| In ra | Family | Security | Door | Q. | Window | Inc |
|-------|----------|----------|------|----|---------|-----|
| In re | raililly | Security | DOOL | α | window. | inc |

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. | | ess than 90 days \$44,405.74 nore than 90 days \$33,435.48 | - | 48,324.00 |
| 17. | Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | |
| 18. | Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | | |
| 19. | Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | | |
| 20. | Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |
| 21. | Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | | |
| | | | | Sub-Tota (Total of this page) | al > 48,324.00 |

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

In re Family Security Door & Window, Inc.

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. | х | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 24. Customer lists or other compilation containing personally identifiable information (as defined in 11 U.S § 101(41A)) provided to the debto by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | C. or | | | |
| 25. Automobiles, trucks, trailers, and | 1996 | Dodge Dakota | - | 300.00 |
| other vehicles and accessories. | 2000 | Dodge Caravan | - | 1,500.00 |
| | 2003 | Issuzu Stakebed | - | 4,000.00 |
| | 2000 | Dodge Durango | - | 1,500.00 |
| | 2002 | Ford Explorer | - | 3,000.00 |
| | 2000 | Chevy Van | - | 500.00 |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | d (liqui | didation value) | - | 3,500.00 |
| 29. Machinery, fixtures, equipment, a supplies used in business. | nd liquid | lation value | - | 20,000.00 |
| 30. Inventory. | (cost |) | - | 130,158.00 |
| 31. Animals. | X | | | |
| 32. Crops - growing or harvested. Giv particulars. | re X | | | |
| 33. Farming equipment and implements. | X | | | |
| | | (T) | Sub-Total of this page) | al > 164,458.00 |

(Total of this page)

Sheet <u>2</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

| In re | Family Security Door & Window, Inc. | Case No. |
|-------|-------------------------------------|--------------|
| | | , |

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 |
|--|------------------|--------------------------------------|---|---|
| 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 > | 214,182.00 |

| In re | Family Security Door & Window, Inc. | Case No | |
|-------|-------------------------------------|---------|--|
| _ | | Debtor | |

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured

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 "Unliquidated". (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.

| | _ | | * | | | | | |
|--|-------------|---------|--|------------|-----------------------|-----------------|----------------------------------|--------------------|
| CREDITOR'S NAME | C O D | Hu H | sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, | CON | U N L | D I S | AMOUNT OF CLAIM | UNSECURED |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER | CODEBTOR | W J | NATURE OF LIEN, AND DESCRIPTION AND VALUE | COXF_XGEXF | I Q U | D S P U T E D | WITHOUT DEDUCTING VALUE OF | PORTION, IF ANY |
| (See instructions above.) | R | С | OF PROPERTY SUBJECT TO LIEN | EN | D A | D | COLLATERAL | |
| Account No. | | | | Т | D A T E D | | | |
| | | | | | | П | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | П | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | | | |
| Account No. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Value \$ | | | $ \ $ | | |
| | | | | ubte | ota | 1 | | |
| o continuation sheets attached (Total of this page) | | | | | | | | |
| | | | | | ota | - 1 | 0.00 | 0.00 |
| | | | (Report on Summary of Sci | hed | ule | s) | | |

| _ | | |
|----|----|--|
| In | re | |
| | | |

| Family | v Security | Door & | Window, | Inc. |
|-----------|------------------------|--------|-------------|-------|
| I allilli | y Se curity | ם וסטו | . williadw, | IIIC. |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

| Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. |
|--|
| ☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E. |
| TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) |
| ☐ Domestic support obligations |
| Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1). |
| ☐ Extensions of credit in an involuntary case |
| Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. \S 507(a)(3). |
| |

☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* 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 \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

■ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

60 continuation sheets attached

^{*} Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals TYPE OF PRIORITY

| | | | | | | | I IPE OF PRIORII I | |
|---|---------------|-------------|--|-------|--------|---------------|--------------------|--|
| CDEDITOD'S NAME | C | Hu | sband, Wife, Joint, or Community | CO | U N | D | | AMOUNT NOT |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | O D E B T O R | C A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | 0 | コーのコーロ | _ 0 P U T E D | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | 1 | | | | ĀTED | | | |
| ALEXANDER & ASTOR-76815 ASTOR PALCE TOWN HOMES NAPERVILLE, IL 60512 | | - | | | x | | 48,265.33 | 0.00 48,265.33 |
| Account No. | t | t | | | | | .0,200.00 | 10,200100 |
| ANTHONY, MARY - 82391 16437 OXFORD MARKHAM, IL 60428 | | - | | | X | | 300.00 | 0.00 |
| Account No. | ✝ | ╁ | | | | | | 333.33 |
| ARNOLD, SILVIA & DENNIS - 83052 935 W 54TH ST CHICAGO, IL 60609 | | - | | | x | | 531.00 | 0.00 |
| Account No. | | T | | | | | | |
| ARTS AUTO - 82710 C/O LARRY WATSON CHICAGO, IL 60636 | | - | | | x | | 5,875.00 | 5,875.00 |
| Account No. | ╁ | + | | H | | | 3,073.00 | 3,073.00 |
| AUSTIN, ARRON-80937 7537 S.DAMEN AVE CHICAGO, IL 60620 | | - | | | X | | 450.00 | 0.00 |
| Sheet 1 of 60 continuation sheets attached to | | | | | | 0.00 | | |
| Schedule of Creditors Holding Unsecured Priority | | | | nis p | oag | e) | 55,421.33 | 55,421.33 |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | TYPE OF PRIORITY | 7 |
|---|-----------------|------------------------|------------|-----------------------|-----|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu H W J C | CONTINGENT | Q U I | E | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | Т | D A T E D | | | |
| AVANT, MARVIN - 83003 12408 S STATE ST CHICAGO, IL 60628 | | - | | х | | | 0.00 |
| Account No. | | | | | | 464.00 | 464.00 |
| AVANT, MARVIN - 83004 12408 S STATE ST CHICAGO, IL 60628 | | - | | х | | | 0.00 |
| | | | | | | 328.00 | 328.00 |
| Account No. BAKER, DAVID - 82908 1906 N FREMONT CHICAGO, IL 60614 | | - | | x | | 895.00 | 0.00 |
| Account No. BANKS, ROBERT - 82938 8635 S COLFAX CHICAGO, IL 60617 | | - | | x | | 3,450.00 | 0.00 |
| Account No. | | | | | | -, , | ., |
| BANKS, ROBERT - 82939 8635 S COLFAX CHICAGO, IL 60617 | | - | | x | | 722.00 | 722.00 |
| Sheet 2 of 60 continuation sheets | attache | ed to | Subt | tota | 1 | | 0.00 |
| Schedule of Creditors Holding Unsecured | | | his | pag | ge) | 5,859.00 | 5,859.00 |

| In re | Family | Security | Door | & | Window, | Inc |
|-------|---------------|-----------------|------|---|---------|-----|
| | | | | | | |

| Case No. | |
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| | |

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

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|--|---------------------------------|-----------|--|------------|-----------------------|-------|---------------------------|--|
| CREDITOR'S NAME, | C Hu | | Husband, Wife, Joint, or Community C V N | | D I | | AMOUNT NOT ENTITLED TO | |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C E B T C R | C C M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | NT - NGENT | LIQUI | SPUTE | AMOUNT OF CLAIM | ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | \dagger | | T | D A T E D | | | |
| BARAZI, BASSAM - 83030 1349 W FILLMORE CHICAGO, IL 60607 | | - | | | x | | 980.00 | 980.00 |
| Account No. | | | | | | | 300.00 | 300.00 |
| BARAZI, BASSAM - 83031 1349 W FILLMORE CHICAGO, IL 60607 | | - | | | x | | 981.00 | 981.00 |
| Account No. | | | | | | | 331133 | 331133 |
| BARRON, LINDA - 83093 7820 S MICHIGAN CHICAGO, IL 60619 | | - | | | X | | 220.00 | 0.00 |
| Account No. | | | | | | | 239.00 | 239.00 |
| Barron, Linda 83169 7820 S. Michigan Chicago, IL 60619 | | - | | | X | | 160.00 | 0.00 |
| Account No. | \exists | | | H | | | 100.00 | 100.00 |
| BECKER, DEREK - 82937 2232 N SAWYER CHICAGO, IL 60647 | | - | | | X | | | 0.00 |
| | | | | | | | 796.00 | 796.00 |
| Sheet 3 of 60 continuation sheets | attach | ed to | S | ubt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,156.00

3,156.00

| Case No. | |
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| | |

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

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | _ |
|---|--------------------------------------|-----------|--|-------------|-------|-----------------------|--------------------|--|
| CREDITOR'S NAME, | | Hu | Husband, Wife, Joint, or Community C U D O N I | | | D I | 1 | AMOUNT NOT ENTITLED TO |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C D D E B T C R | C C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | NT - NG ENT | LIQUI | S P U T F | AMOUNT OF CLAIM | ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Ť | DATED | | | |
| BEDAR, EDGAR - 82949 9008 S ADA CHICAGO, IL 60620 | | - | | | x | | 600.00 | 0.00 |
| Account No. | | T | | | | | | |
| BEHM, MAUA YE NIARA - 83048 4721 S ST LAWRENCE CHICAGO, IL 60615 | | - | | | x | | 510.00 | 510.00 |
| Account No. | | \dagger | | | | | | |
| BERRY, DEVON - 82965 8126 S JEFFREY CHICAGO, IL 60617 | | - | | | x | | 265.00 | 265.00 |
| Account No. | \dashv | + | | | | | 203.00 | 203.00 |
| BESS, GREGORY - 83013 8832 S HARPER CHICAGO, IL 60619 | | - | | | x | | 250.00 | 250.00 |
| Account No. | \dashv | + | | H | | | 230.00 | 230.00 |
| BLACKWELL, KEN - 83042 8128 S RHODES CHICAGO, IL 60619 | | - | | | X | | | 0.00 |
| | | | | | | | 300.00 | 300.00 |
| Sheet 4 of 60 continuation sheets | attach | ed to | S | ubt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

1,925.00

| ln re | Family | Security | Door 8 | & Window, | Inc |
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|-------|--------|----------|--------|-----------|-----|

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

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | |
|---|----------|-------------|--|-----------|-------------|--------|--------------------|--|
| CREDITOR'S NAME, | C | Hu | Husband, Wife, Joint, or Community | | | D I | | AMOUNT NOT |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | C A M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZH_ZGUZ | HPD-CD-LZC | SPUTED | AMOUNT OF CLAIM | ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | T E D | | | |
| Blevins, Marion - 83064 3980 S. Lake Park Chicago, IL 60653 | | - | | | x | | 1,000.00 | 1,000.00 |
| Account No. | | | | | | | 1,000.00 | .,,,,,,,,, |
| BONHEUR REALTY SERVICE - 83095 711 S INDIANAPOLIS CHICAGO, IL 60624 | | - | | | x | | | 0.00 |
| | | | | | | | 858.00 | 858.00 |
| Account No. | | | | | | | | |
| BONHEUR REALTY SERVICE - 83096 600 E 41ST ST CHICAGO, IL 60653 | | - | | | x | | | 0.00 |
| | | | | | | | 1,142.00 | 1,142.00 |
| Account No. BORGE, AL - 83094 7743 S WABASH CHICAGO, IL 60619 | _ | - | | | x | | 2,000.00 | 2,000.00 |
| Account No. | l | | | | | | 2,000.00 | 2,000.00 |
| BORKOWSKI, IRENE - 83059 3229 NORTH NEWLAND CHICAGO, IL 60634 | | - | | | x | | | 0.00 |
| | | | | | | | 700.00 | 700.00 |
| Sheet <u>5</u> of <u>60</u> continuation sheets atta | che | d to | | ubt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

5,700.00

5,700.00

| In re | Family | Security | Door | & | Window, | Inc |
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| | | | | | | |

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

Deposits by individuals TYPE OF PRIORITY

| | | | | | | | | I IPE OF PRIORII I | |
|--|-------------|--------------------|---|-----------|------------------|------------------|---------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS | (| S + | dusband, Wife, Joint, or Community DATE CLAIM WAS INCURRED | | C O N T | N L | D I S P | AMOUNT | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | E E T | 3 V C C C | AND CONSIDERATION FOR CLAIR | л II | I N G | QU U D | UTED | OF CLAIM | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | T | A T E D | | | |
| BOYD, ZAUNDRA - 82859 8241 S RHODES CHICAGO, IL 60619 | | - | | | | x | | | 0.00 |
| | | | | | | | | 331.00 | 331.00 |
| Account No. | | | | | | | | | |
| BRADFORD, JOAN - 82917 4430 FLOSSMOOR | | | | | | | | | 0.00 |
| COUNTRY CLUB HILLS, IL 60478 | | - | | | | x | | | |
| Account No. | \dashv | + | | | + | + | | 3,920.00 | 3,920.00 |
| BRANCH, PERSAIL - 82473 | | | | | | | | | 0.00 |
| 3261 W 85TH ST CHICAGO, IL 60652 | | - | | | | x | | | |
| | | | | | | | | 100.00 | 100.00 |
| Account No. | | | | | | | | | |
| BRANCH, PERSAIL - 82474 3261 W 85TH ST | | | | | | | | | 0.00 |
| CHICAGO, IL 60652 | | - | | |] | x | | | |
| | | | | | | | | 100.00 | 100.00 |
| Account No. | \Box | | | | | | | | |
| BREWER, WILLA - 82999 7231 S LANGLEY | | | | | | | | | 0.00 |
| CHICAGO, IL 60619 | | - | | | | x | | | |
| | | | | | | | | 1,525.00 | 1,525.00 |
| Sheet 6 of 60 continuation sheets | | | | | ibto | | | | 0.00 |
| Schedule of Creditors Holding Unsecured l | Priorit | ty C | Claims (Tot | al of thi | s pa | age | e) | 5,976.00 | 5,976.00 |

| ln re | Family | Security | Door 8 | & Window, | Inc |
|-------|--------|----------|--------|-----------|-----|
|-------|--------|----------|--------|-----------|-----|

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

Deposits by individuals

| | | | | | | , | ΓΥΡΕ OF PRIORITY | |
|---|----------|------------------------|--|------------|-------------|-----------------|---|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Hu H W J C | sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZH-ZGEZH | ŀ | D L O P U T E D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | T | T E D | | | |
| BRICE, JOSE - 83071 8600 S EXCHANGE CHICAGO, IL 60617 | | - | | | x | | 434.00 | 0.00 |
| Account No. | ╁ | | | | | | 434.00 | 434.00 |
| BRIDGES, DON - 82592 16359 S ASHLAND MARKHAM, IL 60428 | | - | | | X | | | 0.00 |
| | | | | | | | 307.00 | 307.00 |
| Account No. BROOKS, DAVID - 82729 1906 N SHEFFIELD CHICAGO, IL 60614 | - | - | | | X | | 792.00 | 0.00 |
| Account No. | T | | | | | | | |
| Brown, Alfred - 83113 8201 S. Honore Chicago, IL 60620 | | - | | | X | | 2 | 0.00 |
| Account No. | ╁ | \vdash | | H | | H | 2,287.00 | 2,287.00 |
| BROWN, ANDRE-80619 15314 ROBEY HARVEY, IL 60426 | | - | | | X | | | 0.00 |
| | | | | | | | 380.00 | 380.00 |
| Sheet 7 of 60 continuation sheets atta | che | d to | S | ubt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,200.00

4,200.00

| ln re | Family | Security | Door 8 | & Window, | Inc |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT AND MAILING ADDRESS SPUTED Н **AMOUNT** DATE CLAIM WAS INCURRED INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. **BROWN, ROBERT - 82671** 0.00 **5400 S PAULINA** CHICAGO, IL 60609 X 2,403.66 2,403.66 Account No. **BURKE, CAROLYN - 83027** 0.00 8208 S WHIPPLE CHICAGO, IL 60652 X 401.00 401.00 Account No. **BURNETT, MICHAEL - 83029** 0.00 4505 203RD ST MATTESON, IL 60443 X 700.00 700.00 Account No. **Burns. Ellen - 83127** 0.00 **404 Main Street** Hometown, IL 60456 480.00 480.00 Account No. **BUTLER, DANNY - 83015** 0.00 1658 W 101ST PL CHICAGO, IL 60643 X 150.00 150.00 Subtotal 0.00 Sheet 8 of 60 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,134.66

4,134.66

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | ΓΥΡΕ OF PRIORITY | |
|---|-----------------|-------------------|--|-----------|-------------|----------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu H V J | sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COXF-ZGEZ | DZLLQULDAH | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | T E D | | | |
| Byrd, RL & Hattie - 83131 7609 S. Luella Ave Chicago, IL 60649 | | - | | | x | | 500.00 | 500.00 |
| Account No. | \dagger | | | Н | | | 500.00 | 500.00 |
| CAGE, DONNA - 82890 11646 S ABERDEEN CHICAGO, IL 60643 | | - | | | X | | 344.00 | 0.00 |
| Account No. | | | | | | | | |
| CAMARENA, JAIME - 82984 3827 W 55TH ST CHICAGO, IL 60632 | | - | | | X | | 569.00 | 0.00 |
| Account No. | | | | | | | | |
| CANNON, AARON - 82878 9428 S FRANCISCO EVERGREEN PARK, IL 60643 | | - | | | X | | 1,313.00 | 1,313.00 |
| Account No. | | | | П | | | , | , |
| CANNON, DONNA - 82583 8319 S ADA CHICAGO, IL 60620 | | - | | | X | | | 0.00 |
| | | | | | | | 300.00 | 300.00 |
| Sheet 9 of 60 continuation sheets atta | -che | d to | | ubt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,026.00

3,026.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|---|----------|-----------|-----------------------------|------------|-----------|-----------------------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | | CODE H V | AND CONSIDERATION FOR CLAIM | CONTINGENT | LIQUI | S P U T F | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | - N T | D A T E D | | | FRIORITI |
| CARLSON, HEATHER - 83104 4014 N ALBANY CHICAGO, IL 60618 | | - | | | x | | 230.00 | 230.00 |
| Account No. | | \dagger | | | | | | |
| CARR, NICOLE A - 82214 1344 W 96TH STREET CHICAGO, IL 60643 | | - | | | x | | 1,964.00 | 1,964.00 |
| Account No. | | \dagger | | | | | 1,00 1100 | 1,00 1100 |
| CARR, NICOLE A - 82293 1344 W 96TH STREET CHICAGO, IL 60643 | | - | | | x | | 179.00 | 0.00 |
| Account No. | \dashv | + | | | | | 179.00 | 179.00 |
| CARTER, DOMINQUE - 83100 6431 GREENWOOD CHICAGO, IL 60637 | | - | | | x | | | 0.00 |
| Account No. | \dashv | + | | | | | 634.00 | 634.00 |
| CATLIN, VANCE - 82925 1038 E 153RD ST SOUTH HOLLAND, IL 60473 | | - | | | x | | | 0.00 |
| | | | | | | | 800.00 | 800.00 |
| Sheet 10 of 60 continuation sheets | s attach | ed | 0 | Sub | tota | ıl | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

3,807.00

3,807.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | • |
|---|-----------------|------------------------|---|--------------|------------------|----------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONT L NG EN | LLQULD | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | A T E D | | | |
| Clohisy, Marquerite-83157 10920 S. Lowe Chicago, IL 60634 | | - | | | х | | 845.00 | 0.00 |
| Account No. | + | | | | | | 043.00 | 043.00 |
| COBB, DELMARIE - 82967 3533 S KING DRIVE CHICAGO, IL 60653 | | - | | | x | | 200.00 | 0.00 |
| Account No. | \dagger | | | | | | 288.00 | 200.00 |
| COLEMAN, GLADYS - 82733 5938 S ELIZABETH CHICAGO, IL 60636 | | - | | | X | | 833.00 | 0.00 |
| Account No. | | | | | | | | |
| COLEMAN, LORETTA - 83018 1701 W 91ST ST CHICAGO, IL 60620 | | _ | | | X | | 200.00 | 200.00 |
| Account No. | † | T | | H | | Н | | |
| COLEMAN, LORETTA - 83082 1701 W 91ST ST CHICAGO, IL 60620 | | - | | | X | | | 0.00 |
| | | | | | | | 700.00 | 700.00 |
| Sheet 11 of 60 continuation sheets attr | ache | d to | S | ubt | ota | .1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

2,866.00

2,866.00

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|---|----------------------------|------------------------|---|----------------|----------|-------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C E B T C | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZH _ ZG WZ H | UNLLQULD | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | N T | DATED | | | PRIORITY |
| COOK, BEVERLY - 83083 6913 S VERNON CHICAGO, IL 60637 | | - | | | x | | 500.00 | 500.00 |
| Account No. | | | | | | | | |
| COOMBS, MARJORIE - 82966 9754 S INDIANA CHICAGO, IL 60628 | | - | | | x | | 230.00 | 230.00 |
| Account No. | | | | | | | | |
| COPELAND, VADLESS - 82832 349 W 101ST PL CHICAGO, IL 60628 | | - | | | x | | | 0.00 |
| Account No. | \dashv | | | | | | 1,100.00 | 1,100.00 |
| CRAIG, BETTY - 82941 812 W 53RD ST CHICAGO, IL 60609 | | - | | | x | | | 0.00 |
| Account No. | \dashv | | | | | | 500.00 | 500.00 |
| CROWNCO - 82933 PO BOX 622 WILMETTE, IL 60091 | | - | | | x | | | 0.00 |
| | | | | | | | 999.00 | 999.00 |
| Sheet 12 of 60 continuation sheets | attach | ed to | S | Subt | ota | 1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

3,329.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | · |
|---|--------------------------------------|------------------------|---|--------|------|-------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C C E B T C R | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | N T | | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY |
| Account No. | | | | Т | ATED | | | |
| CRUZ, EDWIN-80108 9264 S. 51ST AVE. OAK LAWN, IL 60453 | | - | | | x | | 1,200.00 | 1,200.00 |
| Account No. | | | | | | | , | , 11 |
| CURE, SONSAREE - 83069 1108 W VERMONT CALUMET PARK, IL 60827 | | - | | | X | | | 0.00 |
| Account No. | + | | | | | | 270.00 | 270.00 |
| DANIEL, RITA - 82918 1044 W LOYOLA CHICAGO, IL 60626 | | - | | | x | | 315.00 | 0.00 |
| Account No. | | | | | | | | |
| DAVIS, DELOIS - 83065 510 W 111TH ST CHICAGO, IL 60628 | | - | | | x | | 2 294 00 | 0.00 |
| Account No. | - | - | | H | | | 3,384.00 | 3,384.00 |
| DAVIS, DELOIS - 83066 510 W 111TH ST CHICAGO, IL 60628 | | - | | | x | | | 0.00 |
| | | | | Щ | | Ц | 3,123.00 | 3,123.00 |
| Sheet $\underline{\textbf{13}}$ of $\underline{\textbf{60}}$ continuation sheets | attach | ed to | S (Total of the | ubto | | | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

8,292.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT AND MAILING ADDRESS SPUTED Н **AMOUNT** DATE CLAIM WAS INCURRED INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. DAVIS, DELOIS - 83067 0.00 510 W 111TH ST CHICAGO, IL 60628 X 798.00 798.00 Account No. **DAVIS, DELOIS - 83068** 0.00 510 W 111TH ST CHICAGO, IL 60628 X 251.00 251.00 Account No. **DENMAN, WILLA - 82279** 0.00 **10919 S PEORIA** CHICAGO, IL 60643 X 800.00 800.00 Account No. **DIXON, RETHEL-82587** 0.00 **8004 S. CONTANCE** CHICAGO, IL 60617 Χ 536.00 536.00 Account No. **DONALDSON, RANA - 82727** 0.00 1235 E 77TH PL CHICAGO, IL 60628 X 616.00 616.00 Subtotal 0.00 Sheet 14 of 60 continuation sheets attached to

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Schedule of Creditors Holding Unsecured Priority Claims

3,001.00

3,001.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | 7 |
|--|-----------------|------------------|--|------------|--------|--------|--------------------|---|
| CREDITOR'S NAME, | C | Hu | ssband, Wife, Joint, or Community | C | U | D I | | AMOUNT NOT ENTITLED TO |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C D E B T C R | C A M H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | ZH _ZG EZH | LL QUL | SPUTE | AMOUNT OF CLAIM | PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | T | DATED | | | TAUGAUT 1 |
| DUFFIELD, CHARLES - 82940 4336 N ASHLAND CHICAGO, IL 60613 | | - | | | x | | 699.00 | 0.00 |
| Account No. | | | | | | | 000.00 | 033.00 |
| Edwards, Carol - 83131 12538 S. Wood St. Riverdale, IL 60827 | | - | | | x | | 500.00 | 500.00 |
| Account No. | | | | | | | | |
| Effinger, Sylvester - 83154 1210 Memorial Dr. Calumet City, IL 60409 | | - | | | | | | 0.00 |
| | _ | | | | | | 950.00 | 950.00 |
| Account No. ELLISON, ARNETTA - 82781 8046 S WENTWORTH CHICAGO, IL 60620 | | - | | | x | | 204.00 | 0.00 |
| Account No. | + | + | | Н | | | 361.00 | 361.00 |
| ENG, JASHUA - 83016 1311 PLYMOUTH COURT UNIT D CHICAGO, IL 60605 | | - | | | x | | | 0.00 |
| | | | | Ц | | L | 455.00 | 455.00 |
| Sheet 15 of 60 continuation sheets a | attache | ed to | S | ubt | ota | 1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

2,965.00

2,965.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals TYPE OF PRIORITY

| | | | | | | | I I PE OF PRIORITI | |
|--|-----------------------|-------|-----------------------------------|------|------------------|-------------|--------------------|--|
| CREDITOR'S NAME, | C | 3 1 | usband, Wife, Joint, or Community | CO | U | D | | AMOUNT NOT |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | E B T C R |) | AND CONSIDERATION FOR CLAIM | | UNLLQULDAL | U T E | AMOUNT OF CLAIM | ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | ' | A T E D | | | |
| FANG, SHIRLEY - 82985 2541 S NORMAL CHICAGO, IL 60616 | | - | | | х | | 540.00 | 0.00 |
| Account No. | \dashv | + | | | | | 540.00 | 540.00 |
| Fedele, Dave - 83036 5413 W. Wilson Ave. Chicago, IL 60630 | | - | | | | | 500.00 | 0.00 |
| Account No. | | + | | + | | | 500.00 | 500.00 |
| GAINES, MICHAEL - 82731 9234 S JUSTINE CHICAGO, IL 60620 | | - | | | x | | 300.00 | 0.00 |
| Account No. | | | | | | | | |
| GARCIA, ED RAPHAEL - 82896 5800 S SPAULDING CHICAGO, IL 60629 | | - | | | x | | 1,400.00 | 1,400.00 |
| Account No. | \dashv | + | | | | | 1,700.00 | 1,700.00 |
| GARDNER, CARRIE - 82656 15629 ASHLAND HARVEY, IL 60426 | | - | | | x | | 688.00 | 0.00 |
| Sheet 16 of 60 continuation sheets | attach | ed 1 | 0 | Subt | ota | 1 | | 0.00 |
| Schedule of Creditors Holding Unsecured | | | | this | pag | e) | 3,428.00 | 3,428.00 |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | |
|---|--------------------------------------|--------|---|------------|------------------|--------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C D E B T C R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDA | SPUTEO | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | Ă T E D | | | |
| GARTH, SABRINA - 82346 13729 S ATLANTIC RIVERDALE, IL 60827 | | - | | | х | | 070.00 | 0.00 |
| Account No. | \blacksquare | | | | | | 673.00 | 673.00 |
| GAY, ROBERT - 82746 15831 S ST LOUIS MARKHAM, IL 60428 | | - | | | x | | | 0.00 |
| Account No. | _ | - | | | | | 900.00 | 900.00 |
| GIBBS, BARBARA A82510 7805 S. MICHIGAN CHICAGO, IL 60619 | | - | | | x | | 450.00 | 0.00 |
| Account No. GILLARD, JAMES - 83091 8615 S LOOMIS CHICAGO, IL 60620 | | - | | | x | | 260.00 | 0.00 |
| Account No. | | t | | | | | | |
| GIVENS, EALUNDE - 82867 14232 S INDIANA RIVERDALE, IL 60827 | | - | | | x | | 1,450.00 | 1,450.00 |
| Sheet 17 of 60 continuation sheets | attache | ed to | S | ubt | tota | 1 | , | 0.00 |
| Schedule of Creditors Holding Unsecured | | | | nis | pag | ge) | 3,733.00 | 3,733.00 |

| In re Family Security Door & Wind | low, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|---|-----------------|-------------|--|--------------|--------|-------|--------------------|---|
| CREDITOR'S NAME, | C | Hu | sband, Wife, Joint, or Community | C O | U N | D | | AMOUNT NOT ENTITLED TO |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | C A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | NT - NG HN F | LIQUI | SPUTE | AMOUNT OF CLAIM | PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Ť | DATED | | | |
| GLADNEY, E.C79052 5430 DAMEN CHICAGO, IL 06069 | | - | | | x | | 884.00 | 0.00 |
| Account No. | | | | | | | | |
| GOMEZ, TRINIDAD - 82980 11621 S. AVENUE "J" CHICAGO, IL 60617 | | - | | | x | | 200.00 | 0.00 |
| Account No. | | | | | | | | |
| GONZALEZ, HOPE - 82895 3934 W 67TH PL CHICAGO, IL 60629 | | - | | | x | | 300.00 | 300.00 |
| Account No. | + | | | | | | 300.00 | 300.00 |
| GOODS, BUNNY - 82620 8146 S PEORIA CHICAGO, IL 60620 | | - | | | X | | | 0.00 |
| Account No. | + | + | | | | | 1,000.00 | 1,000.00 |
| GORDON, KEITH/LATRICIA - 82883 10227 S MAY ST CHICAGO, IL 60643 | | _ | | | X | | | 0.00 |
| | | | | | | | 95.00 | 95.00 |
| Sheet 18 of 60 continuation sheets a | ttache | ed to | S | ubt | ota | .1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

2,479.00

2,479.00

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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | 7 |
|---|--------------------------------------|-------|---|------------|------------------|--------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C D E B T C R | H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDA | SPUTEO | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | T | Ă T E D | | | |
| GRAVES, LYCRECIA - 82168 1552 W 123RD ST CHICAGO, IL 60643 | | - | | | х | | 442.00 | 0.00 |
| Account No. | | | | | | | 143.00 | 143.00 |
| GRAY, IRENE - 82159 9020 S SACRAMENTO EVERGREEN PARK, IL 60805 | | - | | | x | | | 0.00 |
| | | | | | | | 950.00 | 950.00 |
| Account No. GRAY, JENAI - 83060 7552 S ESSEX UNIT 1A CHICAGO, IL 60649 | | - | | | x | | 143.00 | 0.00 |
| Account No. GREEN, CYNTHIA- 81599 7748 S. WOLCOTT CHICAGO, IL 60620 | | - | | | x | | 559.00 | 0.00 |
| Account No. | | | | T | | | | |
| GREENE, BEVERLY - 82960 9112 S ASHLAND AVE CHICAGO, IL 60620 | | - | | | x | | 175.00 | 0.00 |
| Sheet 19 of 60 continuation sheets | attache | ed to | <u>. </u> | Subt | tota | .1 | | 0.00 |
| Schedule of Creditors Holding Unsecured | | | | his | pag | ge) | 1,970.00 | 1,970.00 |

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

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|---|---------------------------------|------------------------|---|-------------|----------|-----------------------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C C E B T C | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZH LZGEZH | UNLLQULD | S P U T F | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | N T | DATED | | | TRIORITI |
| Gregwor, Yvonne - 83195 7254 S Prairie Chicago, IL 60619 | | - | | | X | | 325.00 | 0.00 325.00 |
| Account No. | | | | | | | 020.00 | |
| GROSVENOR, RAMONA - 82865 9830 SAYRE AVE CHICAGO RIDGE, IL 60415 | | - | | | X | | 425.00 | 0.00 |
| Account No. | | | | | | | 1=3333 | 12000 |
| HAMID, MARC - 82982 1041 W GRACE ST CHICAGO, IL 60613 | | - | | | X | | | 0.00 |
| Account No. | + | + | | | | | 690.00 | 690.00 |
| HAMID, MARC - 82983 1041 W GRACE ST CHICAGO, IL 60613 | | - | | | X | | 893.00 | 0.00 |
| Account No. | | | | H | | | 093.00 | 033.00 |
| HAMPTON, KIM - 83106 9929 S PERRY CHICAGO, IL 60628 | | - | | | X | | | 0.00 |
| | | | | | | | 521.00 | 521.00 |
| Sheet 20 of 60 continuation sheets | attach | ed to | S | ubt | ota | 1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

2,854.00

| In re | Family | Security | Door a | & Window, | , Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | , |
|---|-----------------|-------------------|---|------------|-----|---------------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu H V J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COXF-ZGEZF | ŀ | D I W P U I I | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | ΤED | | | |
| HANTELMANN, JULIE-82071 4515 N WOLCOTT 2A CHICAGO, IL 60640 | | - | | | X | | 142.00 | 0.00 |
| Account No. | 1 | | | | | | 143.00 | 143.00 |
| HARRIS, RON - 83012 5108 S HARPER CHICAGO, IL 60615 | | - | | | X | | | 0.00 |
| | | | | | | | 200.00 | 200.00 |
| Account No. HARVEY, BRENDA - 83022 8123 S CARPENTER CHICAGO, IL 60620 | | - | | | X | | 300.00 | 0.00 |
| Account No. | | | | | | | | |
| Harvey, Junior - 83132 10920 S. Lowe Chicago, IL 60628 | | _ | | | X | | 500.00 | 0.00 |
| Account No. | 1 | | | H | | | | |
| HARVEY, PAULETTE - 82997 5246 W BLOOMINGTON CHICAGO, IL 60639 | | - | | | X | | | 0.00 |
| | | | | | | | 271.00 | 271.00 |
| Sheet 21 of 60 continuation sheets atta | ache | d to | S | ubt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

1,414.00

| In re | Family | Security | Door | & | Window, | Inc |
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| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | • |
|---|----------------------------|---------|---|------------|-----------|-------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C E E T C | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZHLZGEZH | UNLLQULDA | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | T | D A T E D | | | |
| HAWKINS, JEFFREY - 83123 1315 S PLYMOUTH CT UNIT E CHICAGO, IL 60605 | | _ | | | х | | 228.00 | 0.00 |
| Account No. | | | | | | | | |
| HAYES, ETHEL - 82942 8718 S KING DR CHICAGO, IL 60619 | | - | | | x | | 350.00 | 0.00 |
| Account No. | | t | | | | | | |
| HAYGOOD, HENRIETTA - 83035 8101 S WASHTENAW CHICAGO, IL 60620 | | - | | | x | | 285.00 | 0.00 |
| Account No. | \dashv | + | | | | | 203.00 | 203.00 |
| HENKE, JEFF - 82663 NANCY LUPO FRANKLIN PARK, IL 60652 | | - | | | x | | | 0.00 |
| Account No. | \dashv | + | | | | | 2,000.00 | 2,000.00 |
| HEREFORD, CLAYTON - 83122 8613 S LOWE CHICAGO, IL 60620 | | - | | | x | | | 0.00 |
| | | | | | | | 276.00 | 276.00 |
| Sheet 22 of 60 continuation sheets | attach | ed to | | ubt | ota | .1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,139.00

3,139.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | , |
|---|-----------------|------------------------|---|-----------|-------------|-------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu H W J C | band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZH-ZGWZ | UNLIQUIDAT | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | T E D | | | |
| HERNANDEZ, DANIEL - 83055 1107 S INDEPENDENCE GARDEN UNIT #1 CHICAGO, IL 60624 | | - | | | x | | 436.00 | 0.00 |
| Account No. | | | | | | | | |
| HERNANDEZ, DANIEL - 83056 1107 S INDEPENDENCE GARDEN UNIT #1 CHICAGO, IL 60624 | | _ | | | x | | 715.00 | 715.00 |
| Account No. | | | | | | | | |
| HERNANDEZ, DANIEL - 83057 1107 S INDEPENDENCE GARDEN UNIT #1 CHICAGO, IL 60624 | | _ | | | x | | 371.00 | 0.00 371.00 |
| Account No. | T | | | | | | 21 1100 | |
| HICKS,THERESA-80967 18012 CHANTILLY HQAZEL CREST, IL 60429 | | - | | | x | | 144.00 | 0.00 |
| Account No. | + | \vdash | | Н | | Н | 177100 | 177100 |
| HILL, JOHN - 82927 2406 W LEXINGTON CHICAGO, IL 60624 | | _ | | | X | | | 0.00 |
| | | | | | | | 289.00 | 289.00 |
| Sheet 23 of 60 continuation sheets atta | che | d to | S | ubt | ota | .1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

1,955.00

| In re | Family | Security | Door | & | Window, | Inc |
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| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | , |
|---|--------------------------------------|------------------------|---|--------------|-----------------------|-----------------------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C D E B T C R | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COXT - XGEXT | UNLIQUID | S P U T E | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | T | D A T E D | | | |
| HOGAN, SUSAN - 82885 10943 S CAMPBELL CHICAGO, IL 60655 | | - | | | x | | 210.00 | 210.00 |
| Account No. | | | | | | | 210.00 | 210.00 |
| HOLMES, RUFUS - 82819 2211 EMERSON EVANSTON, IL 60201 | | - | | | x | | 500.00 | 500.00 |
| Account No. | | | | | | | | |
| HOUSE, ROBERT - 82934 18600 NEAL CIRCLE COUNTRY CLUB HILLS, IL 60478 | | - | | | x | | | 0.00 |
| Account No. | + | - | | | | | 3,000.00 | 3,000.00 |
| HUGHES, VERNEICE - 82682 10110 S UNION CHICAGO, IL 60628 | | - | | | x | | | 0.00 |
| Account No. | + | | | | | | 1,500.00 | 1,500.00 |
| HUNTER, DAVIDA - 83114 7232 S. WOODLAWN CHICAGO, IL 60619 | | - | | | x | | | 0.00 |
| | | | | | | | 100.00 | 100.00 |
| Sheet 24 of 60 continuation sheets | attach | ed to | S | Subt | ota | .1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

5,310.00

5,310.00

| In re | Family | Security | Door | & | Window, | Inc |
|-------|--------|-----------------|------|---|---------|-----|
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | |
|---|-----------------|--------|---|------------|------------------|--------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDA | SPUTEO | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | Ă T E D | | | |
| HYMAN, ROBERT - 82958 7544 S LAFAYETTE CHICAGO, IL 60620 | | - | | | х | | | 0.00 |
| Account No. | \dashv | + | | <u> </u> | | | 1,598.00 | 1,598.00 |
| IDEAL SERVICES - 82951 C/O VICKIE EVANS BRIDGEVIEW, IL 60455 | | - | | | | | | 0.00 |
| | | | | | | | 412.00 | 412.00 |
| Account No. IRISH, RAYMOND - 83008 7040 S PAULINA CHICAGO, IL 60636 | | - | | | x | | 529.00 | 0.00 |
| Account No. IRISH, RAYMOND - 83009 7040 S PAULINA CHICAGO, IL 60636 | | - | | | x | | 155.00 | 0.00 |
| Account No. | | t | | | | | | |
| ISAAC, BOBBIE J - 82841 7440 W 64TH ST SUMMIT, IL 60501 | | - | | | x | | 2,000.00 | 2,000.00 |
| Sheet 25 of 60 continuation sheets | attache | ed to | | Subt | tota | 1 | _,,,,,,, | 0.00 |
| Schedule of Creditors Holding Unsecured | | | | his | pag | e) | 4,694.00 | 4,694.00 |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|--|--------------------------------------|-----------|--|------------|-----------|-------------|---------------------------|---|
| CREDITOR'S NAME, | | ЗН | O N | | DI | | AMOUNT NOT ENTITLED TO | |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C C E B T C R | C C C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | ZH _ZG WZH | LIQUIDA | U T F | AMOUNT OF CLAIM | PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Ť | D A T E D | | | |
| IVORY, JOANNE-79609 519 S. 46TH AVE. BELLWOOD, IL 60104 | | - | | | x | | 1,340.00 | 1,340.00 |
| Account No. | | | | | | | 1,01000 | 1,01000 |
| JACKSON, JOHN L - 83050 14723 COOPER AVE HARVEY, IL 60426 | | - | | | x | | 548.00 | 0.00 |
| Account No. | \dashv | | | | | | 346.00 | 346.00 |
| JACKSON, ROXANNE - 83032 7204 S RHODES CHICAGO, IL 60619 | | - | | | x | | 200.00 | 0.00 |
| Account No. | | \dagger | | | | | 200.00 | 200.00 |
| JACKSON. TOMURA - 83073 702 E 89TH PL CHICAGO, IL 60619 | | - | | | x | | 259.00 | 0.00 |
| Account No. | - | + | | | | Н | 259.00 | 259.00 |
| JACKSON. TOMURA - 83074 702 E 89TH PL CHICAGO, IL 60619 | | - | | | x | | | 0.00 |
| | | | | | | | 341.00 | 341.00 |
| Sheet 26 of 60 continuation sheets | attach | ed t | S | Subt | ota | .1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

2,688.00

2,688.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | • |
|---|-----------------------|-----------|---|--------------|----------|-------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C E E T | C C C | | COXT - XGEXT | UNLLQULD | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | \dagger | | T | DATED | | | THORIT |
| JAWORSKI, JILL - 83075 1311 UNIT H S PLYMOUTH CT CHICAGO, IL 60605 | | - | | | x | | 603.00 | 0.00 |
| Account No. | | + | | | | | | |
| JOHNSON, CLAUDE - 82624 7709 S HERMITAGE CHICAGO, IL 60620 | | - | | | x | | 333.00 | 0.00 |
| Account No. | | | | | | | 000.00 | 000.00 |
| JOHNSON, LUCY - 83051 7816 S DREXEL CHICAGO, IL 60636 | | - | | | x | | F24.00 | 0.00 |
| Account No. | | | | | | | 524.00 | 524.00 |
| JOHNSON, PRINCESS-79352 3433 W. 76TH PL. CHICAGO, IL 60652 | | - | | | x | | 4 475 00 | 0.00 |
| Account No. | | + | | | | | 1,475.00 | 1,475.00 |
| JONES, HONORA-81518 8022 S KENWOOD CHICAGO, IL 60619 | | - | | | x | | | 0.00 |
| | | | | | | | 900.00 | 900.00 |
| Sheet 27 of 60 continuation sheets | attach | ed t | S | Subt | ota | .1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,835.00

3,835.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | |
|---|---------------------------------------|----|-----------------------------|-----------|------------|-------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | (((((((((((((((((((| וו | AND CONSIDERATION FOR CLAIM | COZH-ZGWZ | UNLL QULDA | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN' ENTITLED TO PRIORITY |
| Account No. | | | | Т | ATED | | | |
| JORDAN, IRENE - 82792 7834 S CONSTANCE CHICAGO, IL 60649 | | - | | | x | | 700.00 | 700.00 |
| Account No. | | 1 | | | | | | |
| JURINAK, KENNETH - 82812 2518 W EASTWOOD CHICAGO, IL 60625 | | - | | | X | | | 0.00 |
| Account No. | | + | | | | | 1,500.00 | 1,500.00 |
| KAAPKE, BUD - 82884 11128 S WESTERN CHICAGO, IL 60643 | | - | | | X | | 600.00 | 0.00 |
| Account No. | | 1 | | | | | | |
| Kilijanski, Letitia - 83182 9701 S. Homan Evergreen Park, IL 60805 | | - | | | X | | 385.00 | 0.00 |
| Account No. | \dashv | + | | + | | | 303.00 | 305.00 |
| KILPATRICK, TWANA - 82948 6113 S CALIFORNIA AVE CHICAGO, IL 60629 | | - | | | X | | | 0.00 |
| | | | | | | | 500.00 | 500.00 |
| Sheet 28 of 60 continuation sheets | attach | ed | O (Total of | Subt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,685.00

3,685.00

| In re | Family | Security | Door | & | Window, | Inc |
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| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|---|-----------------------|-------------|---|---------|-----------------------|------------------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C D E B | Hu | sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED | C O N T | JZL | D I S P | AMOUNT | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
| | B T C R | W J C | AND CONSIDERATION FOR CLAIM | XGШZH | Q U I | UTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | D A T E D | | | |
| KING, AMY - 82961 6755 W HIGGINS ROAD CHICAGO, IL 60656 | | - | | | x | | | 0.00 |
| Account No. | | | | | | | 1,460.00 | 1,460.00 |
| KING, JEFFREY M 83115 8518 S MICHIGAN CHICAGO, IL 60619 | | - | | | X | | | 0.00 |
| Account No. | _ | + | | | | | 0.00 | 0.00 |
| KUZNIAR, EDWIN-82525 11333 S. AVE. N CHICAGO, IL 60617 | | - | | | X | | | 0.00 |
| Account No. | _ | - | | | | | 1,300.00 | 1,300.00 |
| LACY, HOWARD - 82978 8417 S KENWOOD CHICAGO, IL 60619 | | - | | | x | | | 0.00 |
| | | _ | | | | | 600.00 | 600.00 |
| Account No. LACY, LEMUEL - 83011 3314 W 84TH PL CHICAGO, IL 60652 | | - | | | x | | | 0.00 |
| | | | | | | | 814.00 | 814.00 |
| Sheet 29 of 60 continuation sheets | attache | ed to | s | ubt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,174.00

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | 7 |
|--|---|---------------|---|-----------------------|---------|--------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, | () () () () () () () () () () | Э Н В и | | C O N T I | DZLLQU | S P | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
| AND ACCOUNT NUMBER (See instructions.) | T C F | S C | | NGENT | UIDATED | E | OF CLAIM | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | E D | | | , |
| LANDEVERDE, RICHARD - 82990 1461 E 72ND ST CHICAGO, IL 60619 | | - | | | х | | | 0.00 |
| Account No. | | | | | | | 350.00 | 350.00 |
| | | | | | | | | |
| LARK, SHIRLEY - 82655 11143 S PARNELL | | | | | | | | 0.00 |
| CHICAGO, IL 60628 | | - | | | х | | | |
| | | | | | | | 839.00 | 839.00 |
| Account No. | | | | | | | | |
| Lassai, Lynette - 83181 | | | | | | | | 0.00 |
| 8343 S. State Chicago, IL 60620 | | | | | x | | | 0.00 |
| _ | | - | | | ^ | | | |
| | _ | \perp | | | | | 850.00 | 850.00 |
| Account No. | | | | | | | | 1 |
| LEE, MURIEL - 82797 | | | | | | | | 0.00 |
| 1618 RIDGE ROAD HOMEWOOD, IL 60430 | | | | | x | | | |
| | | | | | ^ | | | |
| | 4 | _ | | | | | 385.00 | 385.00 |
| Account No. | | | | | | | | 1 |
| LEE, MURIEL - 82798 1618 RIDGE ROAD | | | | | | | | 0.00 |
| HOMEWOOD, IL 60430 | | _ | | | x | | | |
| | | | | | | | | |
| | | | | | | Ц | 681.00 | 681.00 |
| Sheet 30 of 60 continuation sheets | attach | ed t | 0 | Subt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,105.00

3,105.00

In re Family Security Door & Window, Inc.

| Case No. |
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

| | | | | | TYPE OF PRIORITY | | | | |
|---|--------------------------------------|--------|---|---------------------|------------------|---------|--------------------|--|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T C R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T I N G E N T | UNLIQUIDA | SPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | ' | A T E D | | | , | |
| LEE, TANYA - 82817 6334 S NORMAL CHICAGO, IL 60621 | | - | | | х | | | 0.00 | |
| Account No. | | | | | | | 583.00 | 583.00 | |
| Lesure, Antoinette - 83098 5611 W 82nd Street Chicago, IL 60652 | | - | | | x | | | 0.00 | |
| Account No. | _ | | | | | | 1,097.00 | 1,097.00 | |
| Levin, Harvey - 83130 1501 W. Oakdale Chicago, IL 60657 | | - | | | x | | 555.00 | 5.00 | |
| Account No. LEVINSON, JESSICA - 82795 11511 S AVE "J" CHICAGO, IL 60617 | | - | | | x | | 249.00 | 0.00 | |
| Account No. | | T | | | | | | | |
| Lewis, Carla - 83155 741 #4 Sandpiper Court Park Forest, IL 60466 | | - | | | x | | 235.00 | 0.00 | |
| Sheet 31 of 60 continuation sheet | s attache | ed to | | Subt | ota | 1 .1 | 200.00 | 5.00 | |
| Schedule of Creditors Holding Unsecured | | | | his | pag | ge) | 2,719.00 | 2,714.00 | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | TYPE OF PRIORITY | | | | |
|---|--------------------------------------|--------|---|------------|------------------|-------------|--------------------|--|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C D E B T C R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDA | SP UF EC | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY | |
| Account No. | | | | Т | A T E D | | | | |
| LINDSEY, BRANDON - 82955 2022 W 119TH ST CHICAGO, IL 60643 | | - | | | х | | | 0.00 | |
| Account No. | | + | | <u> </u> | | | 1,000.00 | 1,000.00 | |
| Linear, Dwain - 83160 5362 W. Crystal Chicago, IL 60644 | | - | | | x | | | 0.00 | |
| Account No. | | + | | | | | 1,000.00 | 1,000.00 | |
| LOVE, YVONNE - 83116 9346 S. LOOMIS CHICAGO, IL 60620 | | - | | | x | | 300.00 | 0.00 | |
| Account No. LUI, CHRIS - 82887 1925 W 34TH ST UNIT E CHICAGO, IL 60608 | | - | | | x | | 250.00 | 0.00 | |
| Account No. | | t | | T | | | | | |
| LYONS, CALVIN - 82879 9534 S INDIANA CHICAGO, IL 60628 | | - | | | x | | 100.00 | 0.00 | |
| Sheet 32 of 60 continuation sheets | attache | ed to | <u>.</u> | Subt | tota | <u>.</u> .l | | 0.00 | |
| Schedule of Creditors Holding Unsecured | | | | his] | pag | ge) | 2,650.00 | 2,650.00 | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | 7 |
|--|-----------------------|-------|-----------------------------|-------|------------|--------|------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, | C C C E B | H | DATE CLAIM WAS INCURRED | CONTI | UNLLC | S P | AMOUNT | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
| AND ACCOUNT NUMBER (See instructions.) | T C R | C | AND CONSIDERATION FOR CLAIM | NGENH | QU I DATED | E | OF CLAIM | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | Ė | | | |
| Manos, Bill - 83159 3247 N. Rutherford Chicago, IL 60634 | | L | | | х | | | 0.00 |
| | | | | | | | 660.00 | 660.00 |
| Account No. | | | | | | | | |
| MARIJAN, MIKE -83041 3611 S WOOD CHICAGO, IL 60609 | | - | | | x | | | 0.00 |
| Account No. | | | | | | | 289.00 | 289.00 |
| MARTIN, BOBBY - 82821 8455 S KINGSTON CHICAGO, IL 60617 | | - | | | x | | | 0.00 |
| | | | | | | | 650.00 | 650.00 |
| Account No. | \dashv | | | | | | | |
| MARTIN, ESSIE - 82986 1232 S SPAULDING CHICAGO, IL 60623 | | | | | | | | 0.00 |
| CHICAGO, IL 00023 | | - | | | X | | 00.00 | |
| Account No. | \exists | | | | | | 60.00 | 60.00 |
| MARTY, BONNIE - 82928 2408 W LEXINGTON | | | | | | | | 0.00 |
| CHICAGO, IL 60612 | | - | | | Х | | | |
| | | | | | | | 289.00 | 289.00 |
| Sheet 33 of 60 continuation sheets | attach | ed to | S | Subt | ota | .1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

1,948.00

1,948.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | TYPE OF PRIORITY | | | |
|---|-----------------|--------|---|------------|------------------|------------------|--------------------|--|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDA | SPUTEO | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY | |
| Account No. | 1 | | | Т | Ă T E D | | | | |
| MATECKI, DANIEL - 82190 10341 S SAWYER CHICAGO, IL 60655 | | - | | | х | | 400.00 | 0.00 | |
| Account No. | ╁ | | | | | | 120.00 | 120.00 | |
| Matthews, Marcia L - 83158 746 N. Taylor Oak Park, IL 60302 | | - | | | | | | 0.00 | |
| | | | | | | | 425.00 | 425.00 | |
| Account No. MATTISON, LINDA - 82931 6809 S EVANS CHICAGO, IL 60637 | | - | | | x | | 1,028.00 | 1,028.00 | |
| Account No. MCALPIN, LILLIAN - 82828 10713 S PEORIA CHICAGO, IL 60643 | | - | | | x | | 500.00 | 0.00 | |
| Account No. | 1 | | | | | | | | |
| MCCARRELL CRAIG & ADDIS - 83044 10645 S VERNON CHICAGO, IL 60628 | | - | | | x | | 1,239.00 | 1,239.00 | |
| Sheet 34 of 60 continuation sheets attached to | | | | | | | , | 0.00 | |
| Schedule of Creditors Holding Unsecured Price | | | | nis j | pag | e) | 3,312.00 | 3,312.00 | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | , |
|---|-----------------|--------|--|----------|-----------|----------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | NHING | UNLIQUIDA | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | T | DATED | | | |
| MCCARRELL, CRAIG & ADDIS - 83043 10645 S VERNON CHICAGO, IL 60628 | | - | | | x | | 577.00 | 0.00 577.00 |
| Account No. | | | | | | | 0.1.00 | |
| MCCARRELL, CRAIG & ADDIS - 83045 10645 S VERNON CHICAGO, IL 60628 | | - | | | X | | 219.00 | 0.00 |
| Account No. | 1 | | | | | | | |
| MCCLAIN, WAYNE-77984 6930 S. LAFIN CHICAGO, IL 60636 | | - | | | x | | 300.00 | 0.00 |
| Account No. | 1 | | | | | | 300.00 | 300.00 |
| MCCONNELL, BITOY - 82536 7823 S AVALON CHICAGO, IL 60619 | | - | | | x | | | 0.00 |
| Account No. | lacksquare | - | | \dashv | | \vdash | 600.00 | 600.00 |
| McGann, Willia & Beverly Woods-80533 11632 S. S. WESTERN AVE. CHICAGO, IL 60643 | | - | | | X | | | 0.00 |
| | | | | | | | 3,500.00 | 3,500.00 |
| Sheet 35 of 60 continuation sheets atta | che | d to | Su | ıbto | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

5,196.00

5,196.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|---|---------------------------------|------------------------|---|------------|-----------|-------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C C E B T C | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUID | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | N T | D A T E D | | | PRIORITI |
| MCWILLIAMS, JIMMYE - 82661 6758 S HONORE CHICAGO, IL 60636 | | - | | | x | | 500.00 | 500.00 |
| Account No. | | | | | | | | 000100 |
| MIKE'S CONSTRUCTION - 83124 823 W. 42ND ST. CHICAGO, IL 60609 | | - | | | x | | 164.00 | 0.00 |
| Account No. | | | | | | | | |
| MODERN MILLWORK - 82897 3004-06 S ARCHER CHICAGO, IL 60608 | | - | | | x | | 774.00 | 0.00 |
| Account No. | \dashv | | | | | | 771.00 | 771.00 |
| MOMAN, VELMA A - 82724 8521 S CONSTANCE CHICAGO, IL 60617 | | - | | | х | | | 0.00 |
| Account No. | \dashv | | | | | | 1,515.00 | 1,515.00 |
| MOORE, MARC - 82423 7448 S INDIANA CHICAGO, IL 60619 | | - | | | x | | | 0.00 |
| | | | | | | | 765.00 | 765.00 |
| Sheet 36 of 60 continuation sheets | attach | ed to | S | Subt | ota | 1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

3,715.00

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|---|------------------|----------|---|-----------------------|--------|--------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, | C C E E | HU | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | C O N T L : | UNLIQU | S P | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
| AND ACCOUNT NUMBER (See instructions.) | F | C C | | N G E N T | ULDATE | ΙFΙ | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | E D | | | |
| MOORE, MOLLIE - 82844 2111 W 72ND PL CHICAGO, IL 60636 | | - | | | X | | | 0.00 |
| Account No. | | | | | | | 927.00 | 927.00 |
| MOORE, THERESA - 82970 9832 S CLAREMONT CHICAGO, IL 60643 | | - | | | X | | | 0.00 |
| Account No. | | <u> </u> | | | | | 767.00 | 767.00 |
| MOSLEY, ARTRA - 82886 6753 S ABERDEEN CHICAGO, IL 60636 | | - | | | X | | | 0.00 |
| Account No. | _ | | | | | | 400.00 | 400.00 |
| MURPHY, BRENDA - 83077 15940 MINERVA SOUTH HOLLAND, IL 06473 | | - | | | x | | | 0.00 |
| | | | | | | | 300.00 | 300.00 |
| Account No. NASH, MARINETTA - 82930 35 N LATROBE AVE CHICAGO, IL 60644 | | - | | | x | | | 0.00 |
| | | | | | | | 449.00 | 449.00 |
| Sheet 37 of 60 continuation sheets | attach | ed to | S | ubt | ota | .1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

2,843.00

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | - |
|---|-----------------|--------|---|------------|------------------|----------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZHLZGEZH | UNLIQUIDA | SPUTEO | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | A T E D | | | |
| NEWSOM, ROXANNE-81123 3102 223 RD PL SAUK VILLAGE, IL 60411 | | - | | | х | | 4.500.00 | 0.00 |
| Account No. | + | | | | | | 1,528.00 | 1,528.00 |
| NEWSOME, THEO - 82192 14231 WALLACE RIVERDALE, IL 60827 | | - | | | х | | | 0.00 |
| A N | 4 | - | | | | | 320.00 | 320.00 |
| Account No. NICPON, SHANNON - 82765 1 HAWTHORN ROAD LAKE IN THE HILLS, IL 60156 | | - | | | x | | 479.00 | 0.00 |
| Account No. NIEVES, RAMON/MARTHA - 83105 1948 W ARMITAGE AVE CHICAGO, IL 60622 | | - | | | x | | 358.00 | 0.00 |
| Account No. | | | | | | | | |
| NOBLE-KING, LAVONIA - 82811 7817 S PHILLIPS CHICAGO, IL 60636 | | _ | | | x | | 1,000.00 | 1,000.00 |
| Sheet 38 of 60 continuation sheets a | ttache | ed to |) S | ubt | ota | <u>l</u> | , | 0.00 |
| Schedule of Creditors Holding Unsecured P | | | | nis j | pag | ge) | 3,685.00 | 3,685.00 |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | 7 |
|---|-----------------|--------|---|------------|------------------|--------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W | band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONFINGENT | UNLIQUIDA | SPUTEO | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | Ă T E D | | | |
| NOBLE-KING, LAVONIA -82808 7817 S PHILLIPS CHICAGO, IL 60636 | | - | | | х | | 995.99 | 0.00 |
| Account No. | + | | | | | | 885.00 | 885.00 |
| NORTHCUTT, CLEVELAND - 83024 7955 S INDIANA CHICAGO, IL 60619 | | - | | | x | | | 0.00 |
| Account No. | + | | | | | | 366.00 | 366.00 |
| OOSTON, STEPHEN 81086 5143 S. GREENWOOD AVE CHICAGO, IL 60615 | | - | | | x | | 0.00 | 0.00 |
| Account No. ORLOSKI, JEFF - 82924 1020 W WELLINGTON CHICAGO, IL 60657 | | - | | | x | | 1,300.00 | 0.00 |
| Account No. | \Box | | | | | | ,=== 20 | ,===== |
| OSTROWSKI, BOGUS - 82762 736 RODGER AVE KENILWORTH, IL 60043 | | - | | | x | | 681.00 | 0.00 |
| Sheet 39 of 60 continuation sheets a | ttache | ed to | S | ubt | tota | l | 3330 | 0.00 |
| Schedule of Creditors Holding Unsecured P | | | | nis j | pag | ge) | 3,232.00 | 3,232.00 |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | |
|---|--------------------------------------|-----------|---|------------|------------------|-------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C C E B T C R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COXF-ZGEZF | UNLIQUIDA | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY |
| Account No. | | | | Т | A T E D | | | |
| OWENS, ROBERT - 82645 5920 S ELIZABETH CHICAGO, IL 60636 | | - | | | x | | 500.00 | 0.00 |
| Account No. | | \dagger | | | | | | |
| PARKER, FRED - 82640 17706 DOGWOOD LANE HAZELCREST, IL 60429 | | - | | | x | | | 0.00 |
| Account No. | \dashv | + | | Н | | | 42.00 | 42.0 |
| PATRICK, LAMAR - 82040 11227 S WALLACE CHICAGO, IL 60628 | | - | | | x | | 1,887.00 | 0.00 |
| Account No. | | \perp | | | | | 1,001100 | 1,00110 |
| PEEPLES, FANNIE - 82882 12237 S ABERDEEN CHICAGO, IL 60643 | | - | | | x | | | 0.00 |
| Account No. | \dashv | + | | Н | | | 600.00 | 600.00 |
| PETTA, TOM - 83049 12225 S WESTERN BLUE ISLAND, IL 60406 | | - | | | X | | | 0.00 |
| | | | | | | | 413.00 | 413.0 |
| Sheet $\underline{\textbf{40}}$ of $\underline{\textbf{60}}$ continuation sheets | attach | ed t | S (Total of the | ubt | | | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

3,442.00

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | • |
|---|-----------------|------------------------|---|-----------|-------------|----------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COXF-ZGEZ | DZLLQULDAH | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | T E D | | | |
| PINTADO, MANUEL - 83078 5427 S MAPLEWOOD CHICAGO, IL 60625 | | _ | | | x | | 242.22 | 0.00 |
| Account No. | \dagger | | | Н | | | 612.00 | 612.00 |
| POGNANT, JOHN - 82540 8327 S KILDARE CHICAGO, IL 60652 | | - | | | X | | 400.00 | 0.00 |
| Account No. | † | | | | | | 400.00 | 400.00 |
| Powell, Louise - 83301 5127 S. Loomis Chicago, IL 60609 | | - | | | X | | 97.00 | 97.00 |
| Account No. | t | | | П | | | 07.00 | 07.00 |
| PREWITT, CHRISTY - 83058 14225 COTTAGE GROVE DOLTON, IL 60419 | | _ | | | X | | 350.00 | 0.00 |
| Account No. | 1 | | | H | | | | |
| PRICE, AARON/DAVIS, DOROTHY - 83103 9904 S YATES BLVD CHICAGO, IL 60617 | | - | | | X | | | 0.00 |
| Sheet 41 of 60 continuation sheets att. | | 1. | <u> </u> | ubt | ota | l l | 194.00 | 0.00 |
| Sheet 41 of 90 confinuation sheets after | ache | a ta | ~ | | | - 1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

1,653.00

1,653.00

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|--|-----------------|-------|--|------------|-------------|-------------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS | C | Hu | Husband, Wife, Joint, or Community C N | | U N L I | D I S | | AMOUNT NOT ENTITLED TO |
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C C E B T C R | C C M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | NT - NGENT | Q U I | U T E | AMOUNT OF CLAIM | PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | DATED | | | |
| PRIES, DONNA - 82845 10059 S SPAULDING CHICAGO, IL 60805 | | - | | | x | | 350.00 | 350.00 |
| Account No. | | | | | | | 350.00 | 350.00 |
| PRINCE, VALARIE - 82866 1238 W 74TH ST CHICAGO, IL 60636 | | - | | | X | | 0.00 | 0.00 |
| Account No. | | | | | | | 0.00 | 0.00 |
| PRUITT, CHARITA - 83020 8144 S YALE CHICAGO, IL 60620 | | - | | | x | | | 0.00 |
| Account No. | _ | | | | | | 322.00 | 322.00 |
| Reed, Darryl - 83192 58 W 99th Street Chicago, IL 60628 | | - | | | x | | 700 0 - | 0.00 |
| Account No. | \dashv | + | | H | | H | 700.00 | 700.00 |
| REED, LARRY - 83007 PO BOX 288375 CHICAGO, IL 60628 | | - | | | X | | | 0.00 |
| | | | | | | | 649.00 | 649.00 |
| Sheet 42 of 60 continuation sheets | attach | ed to | S | ubt | ota | .1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

2,021.00

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | - |
|---|--------------------------------------|---------|---|-----------|-----------------------|-------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZHLZGEZ | UNLIQUIDA | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | D A T E D | | | |
| Rice, Samuel - 83194 8335 S. Kenwood Chicago, IL 60619 | | - | | | x | | 4 00 4 00 | 0.00 |
| Account No. | | + | | | | | 1,934.00 | 1,934.00 |
| RIGHT LINE BLDRS - 82711 11006 S INDIANA CHICAGO, IL 60628 | | - | | | X | | 5.000.00 | 0.00 |
| Account No. | | + | | | | | 5,932.00 | 5,932.00 |
| ROBINSON, CHRIS - 82771 6856-58 S KING DR CHICAGO, IL 60637 | | - | | | x | | 1,400.00 | 1,400.00 |
| Account No. | | | | | | | <u> </u> | <u> </u> |
| Robinson, Daniel - 82888 917 Purdue Matteson, IL 60443 | | - | | | x | | 125.00 | 0.00 |
| Account No. | | + | | | | | 125.00 | 125.00 |
| ROBINSON, EDWARD - 82498 7143 S MAPLEWOOD CHICAGO, IL 60629 | | - | | | x | | | 0.00 |
| | | | | | | Ц | 780.00 | 780.00 |
| Sheet 43 of 60 continuation sheets | attache | ed to |) . (Total of t | Subt | | | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

10,171.00

| In re | Family | Security | Door | & | Window, | Inc |
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| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | 7 |
|---|------------------|-------|---|--------|--------|--------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, | C C E E | H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTIN | UNLIQU | S P | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
| AND ACCOUNT NUMBER (See instructions.) | F | C C | | GENT | DATE | ΙFΙ | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | D | | | |
| ROBINSON, FLORA - 82725 8624 S WOLCOTT CHICAGO, IL 60620 | | - | | | X | | | 0.00 |
| Account No. | | | | | | | 700.00 | 700.00 |
| ROBINSON, GRACE - 83005 8434 S HERMITIAGE CHICAGO, IL 60620 | | - | | | X | | | 0.00 |
| Account No. | | - | | | | | 400.00 | 400.00 |
| ROBINSON, JOHNNIE - 83090 5225 W OHIO ST CHICAGO, IL 60644 | | - | | | X | | | 0.00 |
| Account No | | | | | | | 682.00 | 682.00 |
| Account No. ROBINSON, PHYLLIS - 82891 1038 W 109TH ST CHICAGO, IL 60643 | | - | | | X | | | 0.00 |
| Account No. | \dashv | | | | | | 726.00 | 726.00 |
| ROBINSON, TRACY - 83014 1321 S PLYMOUTH CT UNIT A CHICAGO, IL 60605 | | - | | | X | | | 0.00 |
| | | | | | | | 228.00 | 228.00 |
| Sheet 44 of 60 continuation sheets | attach | ed to | S | ubt | ota | .1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

2,736.00

2,736.00

| In re | Family | Security | Door | & | Window, | Inc |
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| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | , |
|---|-----------------------|------------------------------------|------------------------------|-------|-------------|------------------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS | C C D E B | Husband, Wife, Joint, or Community | | C O N | U N L | D I S P | | AMOUNT NOT ENTITLED TO |
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | E B T C R | C C | AND CONSIDED ATION FOR CLAIM | I N G | Q U | U T F | AMOUNT OF CLAIM | PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | D A T E D | | | |
| ROUNDS, WILLIE - 83025 17407 KEDZIE HAZEL CREST, IL 60402 | | - | | | x | | 400.00 | 0.00 |
| Account No. | | + | | | | | 120.00 | 120.00 |
| ROZELL, DESIREE - 82892 10834 S PROSPECT CHICAGO, IL 60643 | | - | | | x | | | 0.00 |
| Account No. | | | | | | | 211.00 | 211.00 |
| ROZMUS, MICHAEL - 82943 6540 HIGGINS ROAD CHICAGO, IL 60656 | | - | | | X | | | 0.00 |
| Account No. | | - | | | | | 500.00 | 500.00 |
| RYAN, BEVERLY-81461 573 SUNDANCE DR BOLINGBROOK, IL 60439 | | - | | | x | | 202.52 | 0.00 |
| Account No. | \dashv | + | | | | | 669.50 | 669.50 |
| SAFFORD, CHARO' - 82835 736 S KEDZIE CHICAGO, IL 60612 | | _ | | | X | | | 0.00 |
| | | | | | | | 275.00 | 275.00 |
| Sheet 45 of 60 continuation sheets | attach | ed to | S | ubto | ota | 1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

1,775.50

| In re | Family | Security | Door | & | Window, | Inc |
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| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | • |
|---|-----------------|------------------------|------------------------------|------------|-----------------------|-------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu H W J C | AND CONSIDED ATION FOR CLAIM | CONTLNGENT | UNLIQUID | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | + | | N T | D A T E D | | | PRIORITY |
| SANDIFER, CYNTHIA-81652 1362 MACKINAW CALUMET CITY, IL 60409 | | - | | | x | | 0.00 | 0.00 |
| Account No. | | | | | | | 0.00 | |
| SCOTT, TINA - 83038 9154 S. URVAN 10E CHICAGO, IL 60619 | | - | | | X | | 450.00 | 0.00 |
| Account No. | | | | | | | 400.00 | 430.00 |
| SEDIO, JAN - 82926 2255 W CERMAK CHICAGO, IL 60608 | | - | | | x | | | 0.00 |
| Account No. | + | l | | | | | 365.00 | 365.00 |
| SHABAZZ, LINDA - 82894 12056 S HARVARD CHICAGO, IL 60628 | | - | | | X | | 150.00 | 0.00 |
| Account No. | | \dagger | | | | | 150.00 | 130.00 |
| SHANNON, PATRICIA & WILLIAM - 83010 15341 MERLIN COURT OAK FOREST, IL 60453 | | - | | | X | | | 0.00 |
| | | | | | | | 100.00 | 100.00 |
| Sheet 46 of 60 continuation sheets a | ittache | ed to | S | ubt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

1,065.00

1,065.00

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | - |
|---|-----------------|------------------------|---|-----------|------------|--------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTLXGEN | UNLIQUIDAT | S P | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | T | E D | | | |
| SHELTON, DARRYL - 83147 7737 S CALUMET CHICAGO, IL 60619 | | - | | | х | | | 0.00 |
| A AN | 4 | - | | - | | | 147.00 | 147.00 |
| Account No. SILVA, ALBERT & LARRY - 82509 2449 S KEDZIE CHICAGO, IL 60623 | | - | | | x | | | 0.00 |
| Account No. | + | + | | - | | | 1,000.00 | 1,000.00 |
| Smith Mechanical c/o Rosie Smith 11415 S. Union Chicago, IL 60628 | | - | | | x | | 850.00 | 0.00 |
| Account No. | 1 | t | | | | | | |
| SMITH, DAVINE - 83006 1304 W 96TH ST CHICAGO, IL 60643 | | - | | | x | | 479.00 | 0.00 |
| Account No. | | t | | | | | | |
| Smith, Jameelah - 83129 8247 S Albany Chicago, IL 60652 | | - | | | x | | 184.00 | 0.00 |
| Sheet 47 of 60 continuation sheets at | | | , | Sub | | | | 0.00 |
| Schedule of Creditors Holding Unsecured Pr | riorit | y Cl | aims (Total of t | this | pag | e) | 2,660.00 | 2,660.00 |

Schedule of Creditors Holding Unsecured Priority Claims

| In re | Family | Security | Door | & | Window, | Inc |
|-------|---------------|-----------------|------|---|---------|-----|
| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | 7 |
|---|------------------|--------------|---|-----------|---------|--------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, | C C E B | Hu H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONFL | UNLLQU | S P | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
| AND ACCOUNT NUMBER (See instructions.) | C R | C C | | N G E N T | DIDATED | E | | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | ED | | | ļ |
| Sommerfield, Ron - 83150 3931 W 49th St Chicago, IL 60632 | | - | | | X | | | 0.00 |
| | | | | | | | 1,238.00 | 1,238.00 |
| Account No. | \dashv | | | | | | | |
| Sommerfield, Ron - 83151 3931 W 49th St Chicago, IL 60632 | | | | | | | | 0.00 |
| omeago, iz occiz | | - | | | X | | 250.00 | 250.00 |
| Account No. | \dashv | | | | | | 250.00 | 250.00 |
| Sommerfield, Ron - 83153 3931 W 49th St | | | | | | | | 0.00 |
| Chicago, IL 60632 | | - | | | X | | | <u> </u> |
| | | | | | | | 250.00 | 250.00 |
| Account No. | | | | | | | | |
| SPANN, LOVIE - 82188 8357 S ADA | | | | | | | | 0.00 |
| CHICAGO, IL 60620 | | - | | | X | | | |
| | | | | | | | 250.00 | 250.00 |
| Account No. | | | | | | | | |
| SPECTOR, BRIAN - 83019 1812 S STATE | | | | | | | | 0.00 |
| CHICAGO, IL 60616 | | - | | | X | | | |
| | | | | | | | 487.00 | 487.00 |
| Sheet 48 of 60 continuation sheets | attach | ed to | S | Subt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

2,475.00

| In re | Family | Security | Door | & | Window, | Inc |
|-------|---------------|-----------------|------|---|---------|-----|
| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | |
|---|-----------------|---------------|---|--------|-----------|----------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | N T | DZLLQDLDA | ローのPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN' ENTITLED TO PRIORITY |
| Account No. | | | | Т | ATED | | | |
| SPRAWLS, ENOS - 82666 7010 S BELL CHICAGO, IL 60636 | | - | | | x | | 350.00 | 0.00 |
| Account No. | | | | | | | | |
| STAPLES, SADE - 82998 1047 N ST LOUIS CHICAGO, IL 60651 | | - | | | X | | 440.00 | 0.00 |
| Account No. | ╅ | $\frac{1}{1}$ | | | | | 440.00 | 440.00 |
| STEWART, RALPH/AUSTINE - 82751 4113 S INDIANA CHICAGO, IL 60653 | | - | | | X | | 2,833.00 | 2,833.00 |
| Account No. | 1 | $^{+}$ | | | | | 2,000.00 | 2,000.00 |
| STEWART, THELMA-81290 7700 .S LAFLIN CHICAGO, IL 60620 | | - | | | x | | | 0.00 |
| Account No. | + | + | | | | | 600.00 | 600.00 |
| STOVER, MARK - 83072 6651-55 S OAKLEY AVE CHICAGO, IL 60636 | | - | | | X | | | 0.00 |
| | | | | | | | 534.00 | 534.00 |
| Sheet 49 of 60 continuation sheets att | ache | ed to | Signal of the | ubto | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,757.00

| In re | Family | Security | Door | & | Window, | Inc |
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| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|---|-----------------|-------------|--|-------------|-----------------------|-------------|--------------------|---|
| CREDITOR'S NAME, | C | Hu | sband, Wife, Joint, or Community | CON | U N I | D I S | | AMOUNT NOT ENTITLED TO |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C D E B T C R | C N H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | NT - NG ENT | LIQUIDA | U T E | AMOUNT OF CLAIM | PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | D A T E D | | | |
| STROGER, TODD - 82559 8534 S BLACKSTONE CHICAGO, IL 00060-9619 | | - | | | x | | 1,301.00 | 1,301.00 |
| Account No. | | \dagger | | | | | , | , |
| SULLIVAN, ARTHUR - 82963 7607 W 63RD PL CHICAGO, IL 60501 | | - | | | X | | 189.00 | 0.00 |
| Account No. | | \top | | | | | | |
| SWAIN, VERONICA - 83108 111637 S ADA ST CHICAGO, IL 60643 | | - | | | x | | 300.00 | 300.00 |
| Account No. | | + | | | | | 300.00 | 300.00 |
| TARVER, MARGO-80140 1501 E. 76TH PL. CHICAGO, IL 60619 | | - | | | X | | | 0.00 |
| A N- | \dashv | + | | \sqcup | | | 1,700.00 | 1,700.00 |
| Account No. TATE, KATHLEEN - 82744 14319 S PARNELL HARVEY, IL 60426 | | - | | | x | | | 0.00 |
| | | | | | | | 500.00 | 500.00 |
| Sheet 50 of 60 continuation sheets | attach | ed to | s | ubt | ota | 1 | | 0.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

3,990.00

3,990.00

| ln re | Family | Security | Door 8 | & Window, | Inc |
|-------|--------|----------|--------|-----------|-----|
|-------|--------|----------|--------|-----------|-----|

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | |
|---|-----------------------|-----------|-------------|--------------|------------------|-------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C E E E | | | CONT - NGENT | UNLIQUIDA | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN' ENTITLED TO PRIORITY |
| Account No. | | | | Т | A T E D | | | |
| TAYLOR, BRYAN - 83028 7308 S RIDGELAND CHICAGO, IL 60649 | | - | | | х | | 1,450.00 | 1,450.00 |
| Account No. | | | | | | | , | , |
| TAYLOR, DEBORAH - 82952 8554 S JUSTINE CHICAGO, IL 60620 | | - | | | x | | | 0.00 |
| Account No. | | + | | | | | 225.00 | 225.00 |
| TENORIO, FIDEL - 82935 4969 N MASON CHICAGO, IL 60630 | | - | | | x | | 165.00 | 0.00 |
| Account No. | | \dagger | | | | | | |
| TERRELL, KAMITA - 82993 6632 S WOOD CHICAGO, IL 60636 | | - | | | x | | 2 264 00 | 0.00 |
| Account No. | | + | | | | | 2,264.00 | 2,264.00 |
| TERRIE, ARTHER - 83021 965 E 100TH PL CHICAGO, IL 60628 | | - | | | х | | | 0.00 |
| | | | | | | | 1,394.00 | 1,394.00 |
| Sheet 51 of 60 continuation sheets | attach | ed 1 | O (Total of | Subt | | | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

5,498.00

5,498.00

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | 7 |
|---|---------------|--------|--|----------|-------|-------|--------------------|--|
| CDEDITODIS NAME | C | Hu | sband, Wife, Joint, or Community | C O | U | D | | AMOUNT NOT |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | O D E B T O R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | Z | 0>_ | SPUTE | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | T | DATED | | | |
| TRENT, CAROL - 82863 16005 S MYRTLE HARVEY, IL 60426 | | - | | | х | | 2 000 00 | 0.00 |
| Account No. | ╁ | + | | | | | 3,000.00 | 3,000.00 |
| TRENT, CAROL - 83026 16005 S MYRTLE HARVEY, IL 60426 | | - | | | X | | | 0.00 |
| | | | | | | | 237.00 | 237.00 |
| Account No. TRINITY A& P INVESTMENTS - 83023 9824 S KING DR CHICAGO, IL 60628 | | - | | | x | | 334.00 | 0.00 |
| Account No. TRIPLETT, BRIAN - 82743 16624 CARSE HARVEY, IL 60426 | | - | | | x | | 100.00 | 0.00 |
| Account No. | 1 | | | | | | | |
| Triplett, Rose - 83152 12230 S Racine Chicago, IL 60643 | | - | | | X | | 200.00 | 200.00 |
| Sheet 52 of 60 continuation sheets attr | ache | d to | S | ubt | ota | l | | 0.00 |
| Schedule of Creditors Holding Unsecured Pri | | | | his p | pag | e) | 3,871.00 | 3,871.00 |

| In re | Family | Security | Door | & | Window, | Inc |
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| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | TYPE OF PRIO | | | | | TYPE OF PRIORITY | , | | |
|---|-----------------|----------------|---|-----------|-------------|------------------|--------------------|--|----------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | H _U | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZH-ZGWZ | UNLIQUIDAT | S | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY | O |
| Account No. | | | | Т | T E D | | | | |
| Tyson, Robert - 83097 8636 S Woodlawn Chicago, IL 60619 | | - | | | х | | 75.00 | 75.00 | • |
| Account No. | 1 | | | | | | 75.00 | 75.00 | <u>_</u> |
| VANPELT, SUZANNE - 83039 1313 PLYMOUTH COURT UNIT A CHICAGO, IL 60605 | | - | | | X | | 555.00 | 0.00 | n |
| Account No. | ╁ | | | | | | 555.00 | 355.00 | <u>,</u> |
| VAUGHN, RAYMOND - 82750 400 SPRINGFIELD ST PARK FOREST, IL 60466 | | - | | | X | | 100.00 | 0.00 | n |
| Account No. | + | | | | | | 100.00 | 100.00 | <u>,</u> |
| WADE, BARBARA-75578 7207 S. SPAULIDING CHICAGO, IL 60629 | | - | | | X | | 0.00 | 0.00 | 0 |
| Account No. | \dagger | | | | | | 0.30 | 3.00 | _ |
| Waller, Kevin - 83117 544 E 44th Street Chicago, IL 60653 | | - | | | X | | | 0.00 | |
| | | | | | | | 445.00 | 445.00 |) |
| Sheet 53 of 60 continuation sheets atta | ache | d to | S | ubt | ota | 1 | | 0.00 | |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

1,175.00

1,175.00

In re Family Security Door & Window, Inc.

| Case No. |
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Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | • |
|---|--------------------------------------|--------|---|-----------|------------------|--------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C D E B T C R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZFLZGEZ | UNLIQUIDA | SPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | 7 | A T E D | | | |
| WALSTON, VALORIE/RAYMOND - 82991 7351 S MERRILL AVE CHICAGO, IL 60649 | | - | | | х | | 412.00 | 0.00 |
| Account No. | | | | | | | | |
| WATSON, WILLIAM - 82459 7448 SOUTHSHORE DR CHICAGO, IL 60649 | | - | | | x | | | 0.00 |
| | | | | | | | 1,000.00 | 1,000.00 |
| Account No. WEATHERS, SHIRLEY-78658 3524 W. COLUMBUS CHICAGO, IL 60652 | | - | | | x | | 1,131.00 | 0.00 |
| Account No. WEATHERSPOON, EDDIE - 83002 7422 S BENNETT CHICAGO, IL 60649 | | - | | | x | | 249.00 | 0.00 |
| Account No. | | | | | | | | |
| WHITE, BRINT - 82954 12012 PRINCETON CHICAGO, IL 60628 | | - | | | x | | 310.00 | 310.00 |
| Sheet 54 of 60 continuation sheets | attach | ed to | | Subt | tota | ıl | | 0.00 |
| Schedule of Creditors Holding Unsecured 1 | | | | this | pag | ge) | 3,102.00 | 3,102.00 |

| In re | Family | Security | Door | & | Window, | Inc |
|-------|--------|----------|------|---|---------|-----|
| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | , | TYPE OF PRIORITY | 7 |
|---|-----------------------|-------|---|---------|-----------------------|------------------|--|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C C E B | Н | usband, Wife, Joint, or Community | C O N T | U N L | D I S P | A MOVINITION OF THE PROPERTY O | AMOUNT NOT ENTITLED TO |
| | E B T C | S C C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | H | Q U I | U T F | AMOUNT OF CLAIM | PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | D A T E D | | | |
| WHITE, CECIL - 83079 1760 E 73RD ST CHICAGO, IL 60649 | | - | | | х | | 2 200 20 | 0.00 |
| Account No. | \dashv | + | | | | | 2,000.00 | 2,000.00 |
| WHITE, GEORGIA - 83001 12437 S THROOP ST CALUMET PARK, IL 60827 | | - | | | x | | | 0.00 |
| Account No. | \dashv | + | | | | | 360.00 | 360.00 |
| WHITE, HENRY G - 83061 558 E OAKWOOD CHICAGO, IL 60653 | | - | | | х | | | 0.00 |
| Account No. | \dashv | - | | | | | 547.00 | 547.00 |
| WHITTED, ADRIENNE -82846 320 W 105TH PL CHICAGO, IL 60628 | | - | | | x | | 687.00 | 0.00 |
| Account No. | \exists | + | | | | H | 007.00 | 007.00 |
| WILLIAMS, CHARLENE - 82893 1554 W 123RD ST CHICAGO, IL 60643 | | - | | | x | | | 0.00 |
| | | | | | | | 374.00 | 374.00 |
| Sheet 55 of 60 continuation sheets | attach | ed to | | Subt | ota | .1 | | 0.00 |

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Schedule of Creditors Holding Unsecured Priority Claims

3,968.00

3,968.00

| In re | Family | Security | Door a | & Window, | , Inc |
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| | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | 7 |
|---|------------------|-------|---|-------|---------|--------|------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, | C C E E | H | Husband, Wife, Joint, or Community H DATE CLAIM WAS INCURRED | | UNLI | S P | AMOUNT | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
| AND ACCOUNT NUMBER (See instructions.) | T C F | C | AND CONSIDERATION FOR CLAIM | NGENT | QUIDATE | ΙFΙ | OF CLAIM | AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | 1 | Ë | | | |
| WILLIAMS, KAREN-81837 7248 S COLES UNIT E CHICAGO, IL 60649 | | | | | х | | | 0.00 |
| | | | | | | | 477.00 | 477.00 |
| Account No. | | | | | | | | |
| WILLIAMS, LURETHA - 83040 9238 S ELLIS AVE. CHICAGO, IL 60619 | | | | | X | | | 0.00 |
| | | | | | _ | | 400.00 | 400.00 |
| Account No. | | | | | | | | |
| WILLIAMS, ONETTA - 82747 8453 S KARLOV CHICAGO, IL 60652 | | | | | | | | 0.00 |
| CHICAGO, IL 00032 | | - | | | X | | 599.00 | 599.00 |
| Account No. | | | | | | | | |
| WILLIAMS, PAMELA - 83086 1164 LUCAS | | | | | | | | 276.00 |
| CALUMET CITY, IL 60409 | | - | | | X | | 070.00 | |
| Account No. | | + | | H | | H | 276.00 | 0.00 |
| Williams, Pamela - 83156 1164 Lucas | | | | | | | | 0.00 |
| Calumet City, IL 60409 | | - | | | X | | | |
| | | | | | | | 276.00 | 276.00 |
| Sheet 56 of 60 continuation sheets | attach | ed to | S | ubt | ota | .1 | | 276.00 |

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

1,752.00

| In re | Family | Security | Door | & | Window, | Inc |
|-------|---------------|----------|------|---|---------|-----|
| | | | | | | |

| Case No. | |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | , |
|---|--------------------------------------|--------|---|------------|------------------|--------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C C D E B T C R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDA | SPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | T | A T E D | | | |
| WILLIAMS, THOMAS - 83125 16330 MAPLE ST SOUTH HOLLAND, IL 60473 | | - | | | х | | 650.00 | 0.00 |
| Account No. | \dashv | + | | | | | 650.00 | 650.00 |
| WILLIAMS, WARREN - 82376 5425 S MORGAN CHICAGO, IL 60609 | | - | | | x | | | 0.00 |
| Account No. | _ | | | | | | 95.00 | 95.00 |
| WILSON, DAMON - 83017 5542 S WOLCOTT CHICAGO, IL 60636 | | - | | | x | | 200.00 | 0.00 |
| Account No. WILSON, NEKELA - 83111 538 W. 44TH ST. UNIT 1 CHICAGO, IL 60653 | | - | | | x | | 0.00 | 0.00 |
| Account No. | | T | | \vdash | | | 2.30 | 2.00 |
| Wimms, Jacqueline - 83120 925 W 50th Street Chicago, IL 60609 | | - | | | x | | 337.00 | 0.00 |
| Sheet 57 of 60 continuation sheets | attache | ed to |) | Subt | | | | 0.00 |
| Schedule of Creditors Holding Unsecured | | | | his | pag | ge) | 1,282.00 | 1,282.00 |

| ln re | Family | Security | Door 8 | & Window, | Inc |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Deposits by individuals

| | | | | | | | TYPE OF PRIORITY | , |
|---|----------------------------|-----------|-----------------------------------|---------|-----------------------|-------|--------------------|--|
| GDUDATORIS VALVE | C | Н | Isband, Wife, Joint, or Community | CO | U | D | | AMOUNT NOT |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | D E B T C R | HW | DATE CLAIM WAS INCURRED | NTINGEN | LLQUL | SPUTE | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Т | D A T E D | | | |
| Winston, Percy - 83118 921 W 50th Street Chicago, IL 60609 | | - | | | x | | 350.00 | 350.00 |
| Account No. | | | | | | | 330.00 | 330.00 |
| WOJCIK, LARRY - 82659 16724 HILLSIDE TINLEY PARK, IL 60477 | | - | | | x | | | 0.00 |
| Account No. | _ | | | | | | 1,400.00 | 1,400.00 |
| WOODBURY, LILLIE - 82670 7941 S KINGSTON CHICAGO, IL 60617 | | - | | | x | | 280.00 | 280.00 |
| Account No. WOODS, LAWRENCE - 82649 9611 S CARPENTER CHICAGO, IL 60643 | | - | | | x | | 1,000.00 | 1,000.00 |
| Account No. | | \dagger | | | | | 1,000.00 | 1,000.00 |
| WRIGHT, LILLIAN - 82064 8529 S ST LAWRENCE CHICAGO, IL 60619 | | - | | | x | | 975.00 | 975.00 |
| Sheet 58 of 60 continuation sheets | attach | ed to |) | Subt | | | | 0.00 |
| Schedule of Creditors Holding Unsecured | | | | this | pag | ge) | 4,005.00 | 4,005.00 |

| ln re | Family | Security | Door | & | Window, | Inc |
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|-------|--------|----------|------|---|---------|-----|

| Case No. | |
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| | |

Debtor

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

Deposits by individuals TYPE OF PRIORITY

| | | | | | | | I I PE OF PRIORII I | |
|---|----------|-------------|--|----------|------------|----|---------------------|--|
| CDEDITODIC NAME | C | Hu | sband, Wife, Joint, or Community | C | U | D | | AMOUNT NOT |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | C J M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | 02-26-27 | OM-IND-LZC | E | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | ' | E D | | | |
| WU, DANIEL DR 82957 2102 S CHINA PLACE CHICAGO, IL 60616 | | _ | | | X | | 350.00 | 350.00 |
| Account No. | | | | | | | 2223 | |
| YACH, STEVE - 82929 712 S WESTERN CHICAGO, IL 60612 | | - | | | X | | 304.00 | 0.00 |
| Account No. | | | | Н | | | | |
| Young, Jeremiah 567 N. Long Chicago, IL 60644 | | - | | | X | | | 0.00 |
| | | | | | | | 814.00 | 814.00 |
| Account No. | | | | | | | | |
| Account No. | | | | | | | | |
| Sheet 59 of 60 continuation sheets attac | he | d to | S | ubt | ota | l | | 0.00 |
| Schedule of Creditors Holding Unsecured Prior | | | | nis p | oag | e) | 1,468.00 | 1,468.00 |

In re Family Security Door & Window, Inc.

| Case No. |
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Debtor

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

Taxes and Certain Other Debts Owed to Governmental Units

| | | | | | | | - 1 | TYPE OF PRIORITY | |
|--|----------|-------------|--|--------------|-----|-----------------------|----------|--------------------|--|
| CREDITOR'S NAME, | CODEBTOR | Hu | sband, Wife, Joint, or Community | C | ; [| U | D I | | AMOUNT NOT |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | | C A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLA | | | UNLLQULDA | SPUTED | AMOUNT OF CLAIM | ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | 941 4th Quarter 2007 | T | | D A T E D | | | |
| Department of the Treasury Cincinnati, OH 45999-0039 | | - | | | | | | | 0.00 |
| | | | | | | | | 78,100.00 | 78,100.00 |
| Account No. | | | 941 3rd Quarter 2007 | | 1 | | | | |
| Department of the Treasury Cincinnati, OH 45999-0039 | | | | | | | | | 0.00 |
| | | - | | | | | | 42,369.00 | 42,369.00 |
| Account No. | 4 | | IL 941 4th Quarter 2007 | | | | | | |
| IL Department of Revenue | | | | | | | | | 0.00 |
| | | - | | | | | | 7,562.31 | 7,562.31 |
| Account No. | | | | | | | | | ı |
| | | | | | | | | | |
| | | | | | | | | | |
| Account No. | 1 | T | | | † | | \dashv | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sheet 60 of 60 continuation sheets atta | acho | d to | | Sul | oto | otal | | | 0.00 |
| Schedule of Creditors Holding Unsecured Pri | | | | otal of this | р | ag | e) [| 128,031.31 | 128,031.31 |
| | | | | | To | ota. | ı | | 281.00 |

(Report on Summary of Schedules)

382,313.80

382,594.80

| In re | Family Security Door & Window, Inc. | | Case No. | |
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| _ | <u> </u> | ······································ | ' <u>'</u> | |
| | | Debtor | | |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of

Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

| | | | • | | | | | |
|---|----------|----------------|---|-------------|--------|------|------|---|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Hu: H W J C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | G E N | Q U | FUTE | SOUT | AMOUNT OF CLAIM |
| Account No. | | | raw material | Т | E | | | |
| Albany Door 5846 W. 66TH ST. Bedford Park, IL 60638 | | - | | | D | | | 4,603.65 |
| Account No. FAM101 | - | H | raw material | | ⊬ | + | + | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Albany Hardware 6740 BELL CIRCLE DR. Bedford Park, IL 60638 | | - | | | | | | 4,317.13 |
| Account No. 286812 | Н | H | raw material | H | ┢ | t | + | |
| Albany Steel & Brass 1900 W. GRAND AVE. Chicago, IL 60622-6734 | | - | | | | | | 3,449.59 |
| Account No. 21010 | | | | H | T | t | † | |
| Alfa Tools 7845 N. Merrimac Ave. Morton Grove, IL 60053 | | - | | | | | | 3,449.59 |
| 15 continuation sheets attached | | | | | tota | | 1 | 15,819.96 |
| continuation sheets attached | | | (Total of t | his | pag | ge) |) [| 10,013.30 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | <u> </u> | Debtor | | |

| GD-77-77-07-12-14-14-77 | С | Hu | sband, Wife, Joint, or Community | Тс | U | D | |
|---|----------|-------------|---|------------|-------------|-----|-----------------|
| 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. | CONTINGENT | UNLIQUIDATE | T | AMOUNT OF CLAIM |
| Account No. | | | raw material | ' | E | | |
| Allegra Printing 12549 S. HOLIDAY DR. Alsip, IL 60803 | | - | | | | | 1,407.20 |
| Account No. 3-0721-0001964 | | | utilities | T | | | |
| ALLIED WASTE SERVICES 13701 South Kostner Crestwood, IL 60445 | | - | | | | | 1,221.77 |
| | L | L | | oppi | | | 1,221.77 |
| Account No. 267175 ALLMETAL P.O. BOX 850 Bensenville, IL 00060-1096 | | - | raw material | | | | 1,383.47 |
| Account No. | | | raw material | Π | | | |
| Alternative Business Suppliers, Inc. 7101 S. ADAMS, UNIT#4 Willowbrook, IL 60527 | | - | | | | | 240.25 |
| Account No. | T | | utilities | \vdash | | | |
| AMERICAN EAGLE SECURITY, INC. 6844 WEST 95TH STREET Oak Lawn, IL 60453 | | _ | | | | | 636.00 |
| Sheet no. 1 of 15 sheets attached to Schedule of | | | | Subt | tota | 1 | 4.000.00 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | ge) | 4,888.69 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | <u> </u> | Debtor | | |

| CDEDITODIC NAME | С | Hu | sband, Wife, Joint, or Community | С | U | D | |
|---|-----------------|-------------|---|------------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C J M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
| Account No. 3783-643784-62000 | | | raw material | Т | E | | |
| American Express P.O. BOX 247018 Omaha, IL 68124 | | - | | | В | | 14,500.60 |
| Account No. | | | raw material | | | | |
| Armstrong Doors 7438 W. 90TH ST. Bridgeview, IL 60453 | | - | | | | | 14,930.43 |
| Account No. | ╀ | - | raw material | ╄ | ╀ | | 14,000.40 |
| ASC WINDOW CORPORATION 7649 South Racine Chicago, IL 60620 | | - | Taw material | | | | 574.40 |
| Account No. 827254622 | | | utilities | | | | |
| AT& T MOBILITY P.O. BOX 6463 Carol Stream, IL 60197-6463 | | - | | | | | 9,093.71 |
| Account No. 7739623050599 7 | t | H | utilities | T | \vdash | | |
| AT&T P.O.BOX 8100 Aurora, IL 60507 | • | - | | | | | 2,337.71 |
| Sheet no. 2 of 15 sheets attached to Schedule of | | | | Subt | | | 41,436.85 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | ge) | 41,430.03 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | | Debtor | | |

| CREDITOR'S NAME, | Ç | Hu | sband, Wife, Joint, or Community | ç | U | D | |
|--|----------|-------------|---|------------|-----------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDA | T | AMOUNT OF CLAIM |
| Account No. 773238-4088 035 1 | | | utilties | Т | DATED | | |
| AT&T P.O.BOX 8100 Aurora, IL 60507 | | - | | | D | | 530.92 |
| Account No. 500201569 | | | advertising | | | | |
| AT&T REAL YELLOW PAGES 8519 INNOVATION WAY Chicago, IL 60682 | | - | | | | | |
| | | | | | | | 9,750.00 |
| Account No. 0101944775 | | | utilities | | | | |
| AVAYA , INC 3795 DATA DRIVE Norcross, GA 30092 | | - | | | | | |
| A OY | | L | | | | | 283.84 |
| Account No. | ł | | raw material | | | | |
| B.E. Atlas 4300 N. KILPARTICK Chicago, IL 60641 | | - | | | | | |
| | | | | | | | 1,821.59 |
| Account No. | | | freight forwards | | | | |
| CHICAGO SUBURBAN EXPRESS INC P.O. BOX 388568 Chicago, IL 60638 | | - | | | | | 60.61 |
| Sheet no. 3 of 15 sheets attached to Schedule of | | 1 | <u> </u> | Subt | tota | 1 | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | | | | 12,446.96 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | <u> </u> | Debtor | | |

| CREDITOR'S NAME, | Ç | Hu | usband, Wife, Joint, or Community | Ğ | U | D | |
|--|----------|-------------|-----------------------------------|------------|-----------------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A M | CONSIDERATION FOR CLAIM. IF CLAIM | CONTINGENT | UNLIQUIDA | T E | AMOUNT OF CLAIM |
| Account No. 042440005 | | | advertising |] T | D A T E D | | |
| Chicago Suntimes P.O. BOX 1003 Tinley Park, IL 60477 | | - | | | D | | 34,378.72 |
| Account No. 259921 | | | raw material | | | | |
| Chicago Tube ONE CHICAGO TUBE DRIVE Romeoville, IL 60446 | | - | | | | | 8,696.83 |
| | ┡ | _ | | \perp | ot | L | 0,030.03 |
| Account No. 7527065002 ComEd ComED Bill Payment Center Chicago, IL 06066-8001 | | - | utilities | | | | 391.64 |
| Account No. 7527065007 | | | utilities | Т | Г | | |
| ComEd Bill Payment Center Chicago, IL 60668-0001 | | - | | | | | 458.78 |
| Account No. | t | t | utilities | + | T | | |
| ComEd 8776756004 ComED Bill Payment Center Chicago, IL 06066-8001 | | _ | | | | | 1,450.43 |
| Sheet no. 4 of 15 sheets attached to Schedule of | | | 2 | Subt | tota | ıl | 45,376.40 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | ge) | 45,570.40 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| • | | Debtor | , | |

| | С | н | sband, Wife, Joint, or Community | С | U | П | |
|---|----------|-------------|---|------------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C H M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATE | DISPUTED | AMOUNT OF CLAIM |
| Account No. | ł | | raw material | ' | Ė | | |
| COMO'S WINDOWS 4049 W. OGDEN AVE. Chicago, IL 60623 | | - | | | | | 1,037.15 |
| Account No. | | | office services | | | | |
| COMPLUS Professional Controllers 9500 S. Vanderpoel Ave. Chicago, IL 06064-3128 | | - | | | | | 5,840.00 |
| Account No. | ┝ | _ | raw material | + | | | .,. |
| Cresent City Iron 2033 N. 17TH AVE. Melrose Park, IL 00060-1960 | | - | | | | | 3,027.00 |
| Account No. 0012457 | T | T | | T | | | |
| Custom Craft Plastics 100 King Arthur's Court PO Box 6029 North Brunswick, NJ 08902 | | - | | | | | 220.58 |
| Account No. | H | t | raw material | | \vdash | | |
| D. Wexler & Sons, Inc. 4821 S. Aberdeen St. Chicago, IL 60609 | | - | | | | | 7,478.22 |
| Sheet no5 of _15_ sheets attached to Schedule of | | | | Sub | | | 17,602.95 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | e) | 11,002.33 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | <u> </u> | Debtor | , | |

| | Ic | ш | sband, Wife, Joint, or Community | Tc | ш | П | |
|---|-----------------|-------------|---|------------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C H M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
| Account No. | ŀ | | installation services | ' | Ė | | |
| DOOR & LOCK 440 STEVENS DR.,Ste. 105 Addison, IL 60101 | | - | | | | | 1,925.00 |
| Account No. | | | raw material | | | | |
| Dupont Powder Paint 9800 GENARD RD. Houston, TX 77041 | | - | | | | | |
| | L | | | | | | 2,515.78 |
| Account No. | - | | raw material | | | | |
| Fastemp Glass 1110 LOWELL ST. Newport, KY 41071 | | - | | | | | 633.96 |
| Account No. | ┢ | | | | ┢ | | |
| FHC 11150 S. Cicero Alsip, IL 60803 | | - | | | | | 242.28 |
| Account No. | ┢ | \vdash | installation services | \perp | | | |
| FREEMAN FENCE INC. 3515 CLEVELAND AVE. Brookfield, IL 60513 | | - | | | | | 6,500.00 |
| Sheet no. 6 of 15 sheets attached to Schedule of | | - | | Sub | | | 11,817.02 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | e) | 11,017.02 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | | Debtor | | |

| CREDITOR'S NAME, | Ç | Hu | usband, Wife, Joint, or Community | Č | Ü | D | |
|--|----------|--------------|-----------------------------------|------------|--------------|-------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J C H W J | | CONTINGENT | UZLIQUIDATED | U T F | AMOUNT OF CLAIM |
| Account No. | | | insurance premiums | ٦ [| E | | |
| GRANGE LIFE INSURANCE P.O. BOX 740604 Cincinnatti, OH 45274-0604 | | - | | | D | | 1,144.40 |
| Account No. | | | raw material | | | | |
| Home Depot P.O. BOX 6029 The Lakes, NV 88901 | | - | | | | | 2,011.80 |
| Account No. | ┝ | | insurance premiums | ╁ | | | |
| Hunt Insurance 12000 S. HARLEM Palos Heights, IL 60463 | | - | | | | | 515.00 |
| Account No. | t | | utilities | T | | | |
| Ice Mountain P.O. BOX 856680 Louisville, KY 40285 | | - | | | | | 58.60 |
| Account No. | H | H | utilities | T | | | |
| J & H DISPOSAL SERVICE, INC. 7309 W. 55TH PLACE Summit, IL 60501-1209 | | - | | | | | 1,477.15 |
| Sheet no7 of _15 sheets attached to Schedule of | | • | | Sub | | | 5,206.95 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | ge) | |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| • | | 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 | J H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COXT - XG EXT | 0 – c | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | raw material | ' | A T E D | | |
| J&L Metal Doors P.O. BOX 671 Chicago Heights, IL 60412 | | - | | | | | 10,105.28 |
| Account No. | | | raw material | | | | |
| JED'S PACKING SUPPLIES 10446 S. TRUMBULL AVE. Chicago, IL 60655 | | - | | | | | |
| | L | | | | L | | 4,764.00 |
| Account No. JORDAN P.O. BOX 1000 DEPT. 457 Memphis, TN 38148-0457 | - | - | raw material | | | | 148.96 |
| Account No. | | | raw material | Т | Г | | |
| KCI CHEMICAL CO. 4248 OAKWOOD LANE Matteson, IL 60443 | | - | | | | | 1,002.50 |
| Account No. | t | | raw material | T | H | | |
| KWIKSET LOCK 12340 COLLECTIONS CENTER DR. Chicago, IL 66963 | | - | | | | | 4,654.35 |
| Sheet no. _8 of _15 _ sheets attached to Schedule of | | | 2 | Subt | ota | 1 | 20,675.09 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his j | pag | e) | 20,675.09 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| _ | <u> </u> | 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.) | CODEBTOR | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATE | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | raw material | ' | Ė | | |
| Lewis Supply 901 W. LAKE ST. Melrose Park, IL 60160 | | - | | | | | 814.88 |
| Account No. | | | raw material | | | | |
| Loxcreen 100 WESTHEIMER DR. Middletown, OH 45044 | | - | | | | | E 459.20 |
| | L | | | | | | 5,458.36 |
| Account No. Macke Water Systems, Inc. P.O. Box 545 Wheeling, IL 60090-0545 | | - | utilities | | | | 254.08 |
| Account No. | | | raw material | | | | |
| Marks Hardware 5300 NEW HORIZONS BLVD. Amityville, NY 11701 | | - | | | | | 3,918.79 |
| Account No. | T | T | raw material | T | T | | |
| Merchants metals P.O. BOX 404259 Atlanta, GA 30384-4259 | | - | | | | | 5,118.20 |
| Sheet no. 9 of 15 sheets attached to Schedule of | | | 2 | Sub | tota | 1 | 15 564 24 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | ge) | 15,564.31 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | <u> </u> | Debtor | , | |

| CDEDITORIS MANE | С | Hu | sband, Wife, Joint, or Community | С | U | 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. | CONTINGENT | UNLIQUIDATE | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | workmen's comp case # 07 WC 51714 | | Ė | | |
| Michael G. Rasmason 20506 Frankfort Sq. Dr. Frankfort, IL 60423 | | - | | | | | Unknown |
| Account No. | | | raw material | | | | |
| Morgan Locksmiths 1825 W. 103rd Street Chicago, IL 60643 | | - | | | | | 554.28 |
| Account No. | - | | raw material | | | | 334.20 |
| NATIONWIDE INDUSTRIES 10333 WINDHORST RD. Tampa, FL 33619 | | - | Taw material | | | | 1,705.00 |
| Account No. | T | | freight forwards | | | | |
| Old Dominion Freight 500 OLD DOMINION WAY Thomasville, NC 27360 | | - | | | | | 127.92 |
| Account No. | t | T | installation services | | | | |
| Parkside Window Company 2649 N. Kildare Avenue Chicago, IL 60639-2051 | | - | | | | | 23,224.22 |
| Sheet no10_ of _15_ sheets attached to Schedule of | | | | Subt | | | 25,611.42 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his j | pag | e) | 20,011.42 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | | Debtor | | |

| CREDITOR'S NAME, | Ç | Hu | sband, Wife, Joint, or Community | Ğ | Ü | D | |
|--|----------|-------------|----------------------------------|------------|--------------|-----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A M | IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. | | | utilities | 1' | ΙĖ | | |
| PEOPLES ENERGY-3 5000 4757 8777 Chicago, IL 60687-0001 | | - | | | D | | 5,856.36 |
| Account No. | T | | utilities | | | | |
| PEOPLES ENERGY-4 5000 1744 8743 Chicago, IL 06068-7001 | | - | | | | | 255.17 |
| Account No. | ╀ | - | utilities | ╆ | <u> </u> | | |
| PEOPLES ENERGY-9 5000 2024 7538 Chicago, IL 06068-7001 | - | - | | | | | 2,278.88 |
| Account No. | | | utilities | | | | |
| PITNEY BOWES CREDIT CORPORATION P.O. BOX 856460 Louisville, KY 40285-6460 | | - | | | | | 47.97 |
| Account No. | T | T | raw material | | T | | |
| Praxair 941 PRAXAIR DISTRIBUTION INC. DEPT CH 10660 Palatine, IL 60055 | | - | | | | | 4,850.20 |
| Sheet no11_ of _15_ sheets attached to Schedule of | | | | Sub | tota | 1 | 12 200 50 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | e) | 13,288.58 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | | Debtor | , | |

| CREDITOR'S NAME, | C | Ηu | usband, Wife, Joint, or Community | Ç | U | D | |
|---|----------|-------------|-----------------------------------|------------|-----------------------|-------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A M | | CONTINGENT | UZLLQULDA | U T E | AMOUNT OF CLAIM |
| Account No. | | | advertising | ٦ [| D A T E D | | |
| R.R. Donnelly Liquidebt Systems, Inc. 29 W. 110 BUTTERFIELD, Ste.108 Warrenville, IL 60555 | | - | | | D | | 13,915.00 |
| Account No. | | | raw material | | | | |
| RIDGE FENCE SUPPLY 6645 WEST 95TH STREET Chicago Ridge, IL 60415 | | - | | | | | 17,582.31 |
| Account No. | Ͱ | ┢ | raw material | + | | ┝ | ,002.01 |
| Shell Oil P.O. BOX 689081 Des Moines, IA 50388 | | - | | | | | 6,565.07 |
| Account No. | T | | advertising | T | | | |
| SOUTHWEST COMMUNITY NEWSPAPER 6225 S. KEDZIE Chicago, IL 60620 | | - | | | | X | 4,162.43 |
| Account No. | H | H | raw material | + | | | |
| State Street Steel 6418 S. STATE ST. Chicago, IL 60637 | | - | | | | | 2,690.41 |
| Sheet no12_ of _15_ sheets attached to Schedule of | | | | Sub | | | 44,915.22 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | ge) | ,0.0122 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | | Debtor | | |

| CDEDITORIS VIA E | С | Hu | sband, Wife, Joint, or Community | С | U | D | I |
|---|----------|-------------|---|------------|-------------|----------|-----------------|
| 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. | CONTINGENT | UNLIQUIDATE | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | raw material | | Ę | | |
| The Detroit Tubing Mill Inc. 12871 Eaton Detroit, MI 48227 | | - | | | | | 8,020.90 |
| Account No. | | | raw material | | | | |
| TMI OF MICHIGAN, INC. P.O. BOX 262 Hazel Park, MI 48030 | | - | | | | | 1,388.95 |
| Account No. | ┢ | ┢ | raw material | ╁ | | | |
| Trans Atlantic 440 FAIRMOUNT AVE. Philadelphia, PA 19123 | | - | | | | | 7,436.13 |
| Account No. | T | | freight forwards | T | | | |
| UPS LOCKBOX 577 Carol Stream, IL 60132 | | - | | | | | 36.40 |
| Account No. | \vdash | H | freight forwards | T | H | | |
| US POSTAGE METER CENTER 28231 AVE. CROCKER #120 Valencia, CA 91355 | | - | | | | | 152.49 |
| Sheet no. 13 of 15 sheets attached to Schedule of | | _ | | Sub | tota | 1 | 47.024.07 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | e) | 17,034.87 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| _ | <u> </u> | Debtor | , | |

| CDEDITORIG MANGE | С | Hu | sband, Wife, Joint, or Community | С | U | D | |
|---|----------|-------------|---|------------|-------------|-----|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATE | Ţ | AMOUNT OF CLAIM |
| Account No. | | | raw material | ' | Ę | | |
| Vinyl Kraft 3404 Rhodes Avenue New Boston, OH 45662 | | - | | | | | 21,659.56 |
| Account No. | | | raw material | | | | |
| Vitracoat America, Inc. 52817 Marina Dr. Elkhart, IN 46514 | | - | | | | | 524.72 |
| - | | | | | | | 521.73 |
| W.F. D'Allaird Company, Inc. 1088 LUNT AVE. Schaumburg, IL 60193 | | _ | raw material | | | | 1,590.97 |
| Account No. | | | raw material | | | | |
| Wagner Co 4480 N. 124TH ST. Butler, WI | | - | | | | | 2,716.34 |
| Account No. | T | | raw material | | | | |
| WRIGHT PRODUCTS P.O. BOX 601053 Charlotte, NC 28260 | | - | | | | | 153.36 |
| Sheet no14_ of _15_ sheets attached to Schedule of | | | | Sub | tota | 1 | 26 644 06 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | his | pag | ge) | 26,641.96 |

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| - | | Debtor | , | |

| | 16 | Luc | sband, Wife, Joint, or Community | 16 | 111 | Ь | $\overline{}$ | |
|--|-----------------|-------------|---|-----------|--------|--------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | J H H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COZHLZGEZ | L Q | SPUTED | 3 | AMOUNT OF CLAIM |
| Account No. | | | advertising | Ī | E | | | |
| Yellow Book USA P.O. BOX 586 Newark, NJ 07101 | | - | | | D | | | 36,194.79 |
| Account No. | ╁ | | advertising | + | | H | + | |
| Yellow PAGES P.O. 470589 Tulsa, OK 74147 | | - | | | | x | Κ | |
| | | | | | | | | 297.00 |
| Account No. | | | freight forwards | | | | Ī | |
| Yellow Transportation, Inc. P.O. Box 73149 Chicago, IL 60673-7149 | | - | | | | | | 2,195.10 |
| Account No. | Ͱ | ┝ | raw material | ╀ | ┝ | ┝ | + | |
| Zip Products 1590 TEXAS ST. Memphis, TN 38106 | | - | Taw material | | | | | 4,540.51 |
| Account No. | H | | | | | H | | |
| | | | | | | | | |
| Sheet no. <u>15</u> of <u>15</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | Sub | | | | 43,227.40 |
| Creations residing embedded remptionly citating | | | (Total of t | | Γota | | + | |
| | | | (Report on Summary of So | | | | | 361,554.63 |

| _ | | | | |
|-------|-------------------------------------|--------|----------|--|
| In re | Family Security Door & Window, Inc. | | Case No. | |
| _ | | 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 Lea | |

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.

George Loung PO Box 278416 Riverdale, IL 60827

month to month tenancy (no lease) at 10243 S. Western Ave., Chicago, IL @ \$1,200.00/month

Starr/Reuter/Jackson

oral \$9900/month net, net, net at 270 W. 83rd Street, Chicago, IL

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|--------|----------|--|
| _ | | Debtor | | |

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

United States Bankruptcy Court Northern District of Illinois

| In re | Family Security Door & Window, Inc. | | | Case No. | |
|-------|---|------------|---|---------------|----------------|
| | | | Debtor(s) | Chapter | 11 |
| | DECLARATION (| CONCERN | ING DEBTOR | S'S SCHEDUL | ES |
| | DECLARATION UNDER PENALTY O | OF PERJURY | ON BEHALF OF C | CORPORATION (| OR PARTNERSHIP |
| | I, the President of the corporation read the foregoing summary and schedules, of my knowledge, information, and belief. | | | | 1 5 5 |
| Date | January 10, 2008 | Signature | /s/ Robert Starr Robert Starr 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.

United States Bankruptcy Court Northern District of Illinois

| In re | Family Security Door & Window, Inc. | | Case No. | |
|-------|-------------------------------------|-----------|----------|----|
| | | 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 owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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 \$4,379,334.00 2006 1120S \$4,293.689.00 2005 1120S

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

3. Payments to creditors

None

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

a. *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 (*) 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 creditor 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 |
|------------------|----------|-------------|--------------|
| OF CREDITOR | PAYMENTS | AMOUNT PAID | 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 not less than \$5,475. 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 creditor 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 OF CREDITOR Albany Door 5846 W. 66TH ST. Bedford Park, IL 60638 | DATES OF PAYMENTS/ TRANSFERS 12/6/2007 - 12/31/2007 | AMOUNT PAID OR VALUE OF TRANSFERS \$30,696.55 | AMOUNT STILL OWING \$4,603.65 |
|---|---|---|--|
| American Express P.O. BOX 247018 Omaha, IL 68124 | 10/31/2007 - 11/30/2007 | \$10,500.00 | \$14,500.60 |
| Armstrong Doors 7438 W. 90TH ST. Bridgeview, IL 60453 | 10/31/2007 - 12/31/2007 | \$41,020.47 | \$14,930.43 |
| AT&T P.O.BOX 8100 Aurora, IL 60507 | 10/31/2007 - 12/31/2007 | \$6,117.17 | \$2,337.71 |
| James Castro 6865 W. 176th Place Tinley Park, IL 60477 | 10/12/2007 - 12/28/2007 | \$6,625.00 | \$0.00 |
| Central Steel | 10/31/2007 - 12/31/2007 | \$17,753.33 | \$0.00 |
| Chicago Tube ONE CHICAGO TUBE DRIVE Romeoville, IL 60446 | 10/31/2007 -11/30/2007 | \$5,321.57 | \$8,696.83 |
| Continental Group | 10/31/2007 | \$7,934.64 | \$0.00 |
| Cresent City Iron 2033 N. 17TH AVE. Melrose Park, IL 00060-1960 | 10/31/2007 - 12/31/2007 | \$12,707.05 | \$3,027.00 |
| David Dodd 11234 S. Stewart Chicago, IL 60628 | 10/5/2007 - 12/28/2007 | \$7,930.00 | \$0.00 |
| Thomas Donnelly 17414 POE Hazel Crest, IL 60429 | 10/5/2007 - 12/28/2007 | \$16,250.00 | \$0.00 |

| | DATES OF PAYMENTS/ | AMOUNT PAID OR VALUE OF | AMOUNT STILL |
|--|-------------------------------------|--------------------------------|------------------------|
| NAME AND ADDRESS OF CREDITOR Dennis Duszynski 621 W. 43 Street Chicago, IL 60609 | TRANSFERS 10/5/2007 - 12/28/2007 | TRANSFERS \$7,136.50 | OWING \$0.00 |
| Joan Duszynski 621 W. 43rd Street Chicago, IL 60609 | 10/5/2007 - 12/28/2007 | \$7,348.00 | \$0.00 |
| Edward H. Yarberry 9615 S MELVINA Hometown, IL 60456 | 10/31/2007 - 12/31/2007 | \$9,213.50 | \$0.00 |
| FHC 11150 S. Cicero Alsip, IL 60803 | 10/31/2007 - 12/31/2007 | \$7,750.73 | \$242.28 |
| Home Guard | 10/31/2007 - 12/31/2007 | \$9,776.74 | \$0.00 |
| Humana | 10/31/2007 - 12/21/2007 | \$26,072.10 | \$0.00 |
| IL Department of Revenue | 12/6/2007 - 11/30/2007 | \$33,519.70 | \$5,472.00 |
| Stephan Jackson 6911 Westview Drive Oak Forest, IL 60452 | 10/5/2007 - 12/28/2007 | \$10,638.00 | \$0.00 |
| JMC | 10/31/2007 - 12/31/2007 | \$6,885.00 | \$0.00 |
| Joseph Kramer 8800 S. Harlem Lot 107 Bridgeview, IL 60455 | 10/5/2007 - 12/28/2007 | \$9,240.00 | \$0.00 |
| KWIKSET LOCK 12340 COLLECTIONS CENTER DR. Chicago, IL 66963 | 10/31/2007 - 11/30/2007 | \$9,455.50 | \$4,654.35 |
| Loxcreen 100 WESTHEIMER DR. Middletown, OH 45044 | 10/31/2007 - 12/31/2007 | \$9,186.96 | \$5,458.36 |
| Luis Trinidad 4135 W 81ST Chicago, IL 60652 | 10/31/2007 - 12/31/2007 | \$9,989.66 | \$0.00 |
| Georgia Martrer 99 OGLESBY AVENUE Calumet City, IL 60409 | 10/31/2007 - 12/31/2007 | \$9,848.66 | \$0.00 |
| Marvin Gill 16310 Lawndale Harvey, IL 60426 | 10/31/2007 - 12/21/2007 | \$5,312.00 | \$0.00 |
| Alfred Monroe 1328 W. 109th Place Chicago, IL 60643 | 10/5/2007 - 12/28/2007 | \$627.27 | \$0.00 |
| NATIONWIDE INDUSTRIES 10333 WINDHORST RD. Tampa, FL 33619 | 11/30/2007 - 12/31/2007 | \$5,155.00 | \$1,705.00 |
| Parkside Window Company 2649 N. Kildare Avenue Chicago, IL 60639-2051 | 10/31/2007 - 12/31/2007 | \$37,854.12 | \$23,224.22 |

| NAME AND ADDRESS OF CREDITOR PEOPLES ENERGY-3 5000 4757 8777 Chicago, IL 60687-0001 | DATES OF PAYMENTS/ TRANSFERS 11/30/2007 | AMOUNT PAID OR VALUE OF TRANSFERS \$6,742.00 | AMOUNT STILL OWING \$2,630.19 |
|---|--|--|-------------------------------------|
| Diane B. Perry 7531 S. May Chicago, IL 60620 | 10/5/2007 - 12/28/2007 | \$9,720.00 | \$0.00 |
| Phillip Smith 506 E 88TH Place Chicago, IL 60619 | 10/31/2007 - 12/31/2007 | \$11,798.50 | \$0.00 |
| Timothy Ramos 9808 S. Natoma Oak Lawn, IL 60453 | 10/5/2007 - 12/28/2007 | \$7,125.00 | \$0.00 |
| Michael G. Rasmason 7800 Harvest Drive Frankfort, IL 60423 | 10/5/2007 - 12/28/2007 | \$12,753.00 | \$0.00 |
| RIDGE FENCE SUPPLY 6645 WEST 95TH STREET Chicago Ridge, IL 60415 | 10/31/2007 - 11/30/2007 | \$9,526.00 | \$17,582.31 |
| Kathleen Ruiter 17736 Pheasant Drive Tinley Park, IL 60477 | 10/5/2007 - 12/28/2007 | \$8,580.00 | \$0.00 |
| Samule Ruiter 17736 Pheasant Drive Tinley Park, IL 60477 | 10/5/2007 - 12/28/2007 | \$5,555.00 | \$0.00 |
| Timothy Scruggs 5948 S. LaSalle Chicago, IL 60621 | 10/5/2007 - 12/28/2007 | \$6,391.00 | \$0.00 |
| Shell Oil P.O. BOX 689081 Des Moines, IA 50388 | 10/31/2007 - 12/31/2007 | \$8,400.00 | \$6,565.07 |
| Carolyn Smarz 7830 W. 99th Street Hickory Hills, IL 60457 | 10/5/2007 - 12/28/2007 | \$5,591.43 | \$0.00 |
| Michael Starr 3810 S. Winchester Chicago, IL 60609 | 10/5/2007 - 12/28/2007 | \$7,800.00 | \$0.00 |
| David Swann 5800 W. Victoria Drive Oak Forest, IL 60452 | 10/5/2007 - 12/28/2007 | \$13,000.00 | \$0.00 |
| Thomas Swann 15339 Sequoia Drive Oak Forest, IL 60452 | 10/5/2007 - 12/28/2007 | \$9,005.00 | \$0.00 |
| Gus Swift 2427 W. Marquette Road Chicago, IL 60609 | 10/5/2007 - 12/28/2007 | \$5,194.25 | \$0.00 |
| Ruth Thomas 8041 S. Morgan Chicago, IL 60620 | 10/5/2007 - 12/28/2007 | \$6,795.74 | \$0.00 |
| Leovigildo Venegas 3322 W. 66th Street Chicago, IL 60629 | 10/5/2007 - 12/28/2007 | \$6,345.95 | \$0.00 |

| NAME AND ADDRESS OF CREDITOR Victor Zizumbo 1920 S 48th Ct. Cicero, IL 60804 | DATES OF PAYMENTS/ TRANSFERS 10/31/2007 - 12/31/2007 | AMOUNT PAID OR VALUE OF TRANSFERS \$11,162.07 | AMOUNT STILL OWING \$0.00 |
|---|--|---|--|
| Wanda Vazquez 4630 W. Dickens Chicago, IL 60639 | 10/31/2007 - 12/31/2007 | \$19,212.63 | \$0.00 |
| D. Wexler & Sons, Inc. 4821 S. Aberdeen St. Chicago, IL 60609 | 10/31/2007 - 11/30/2007 | \$6,029.79 | \$7,478.22 |
| Willie Wilson 11234 S. Stewart Chicago, IL 60628 | 10/5/2007 - 12/28/2007 | \$14,840.00 | \$0.00 |
| Brian Young 15428 Hamlin Harvey, IL 60426 | 10/5/2007 - 12/28/2007 | \$10,375.00 | \$0.00 |
| Zenith Ins. | 10/31/2007 - 11/30/2007 | \$16,182.00 | \$0.00 |
| Zip Products 1590 TEXAS ST. Memphis, TN 38106 | 10/31/2007 - 12/31/2007 | \$14,125.43 | \$4,540.51 |

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 Robert Starr 6924 W. 113th Street Worth, IL 60482 shareholder | DATE OF PAYMENT Wages 1/31/2006 - 12/31/2007 | AMOUNT PAID \$105,034.02 | AMOUNT STILL OWING \$0.00 |
|---|---|------------------------------------|---------------------------------|
| Gordon Jackson 6911 Westview Drive Oak Forest, IL 60452 shareholder | Wages 1/31/2006 - 12/31/2007 | \$99,977.12 | \$0.00 |
| Leon Reuter 17736 Pheasant Drive Tinley Park, IL 60487 shareholder | Wages 1/31/2006 - 12/31/2007 | \$99,324.50 | \$0.00 |
| Robert Starr 6924 W. 113th Street Worth, IL 60482 | Rent 1/31/2007 - 12/31/2007 | \$36,542.12 | \$0.00 |
| Gordon Jackson 6911 Westview Drive Oak Forest, IL 60452 | Rent 1/31/2007 - 12/31/2007 | \$36,542.10 | \$0.00 |
| Leon Reuter 17736 Pheasant Drive Tinley Park, IL 60487 | Rent 1/31/2007 - 12/31/2007 | \$36,542.10 | \$0.00 |
| Jackson/Reuter/Starrr | Additional Rents 2/28/2006 - 12/15/2006 | \$84,465.11 | \$0.00 |

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.)

| AND Ige A | TION OF SUIT CASE NUMBER Adebisi I1 18219 | NATURE OF PROCEEDING negligence | COURT OR AGENCY AND LOCATION Circuit Court of Cook County | STATUS OR DISPOSITION pending |
|--------------|---|---------------------------------|---|-------------------------------------|
| | n v. Vasquez 009524 | negligence | Cook County | pending |
| • | el Rasmason /C 51714 | Workmen's Comp | Cook County | pending |
| Secu | ry Bobbie v. Family urity ⁷ M1 40018 | | Cook County | settled |
| | n v. Family Security /C 35057 | workmen's comp | Cook County | settled |

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**

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.)

DATE OF

NAME AND ADDRESS OF ASSIGNEE

ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

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 LOCATION OF COURT

NAME AND ADDRESS DATE OF DESCRIPTION AND VALUE OF

OF CUSTODIAN CASE TITLE & NUMBER ORDER **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 DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY

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

ANSFER(S) 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

Standard Bank

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE ...0004

AMOUNT AND DATE OF SALE OR CLOSING September 2007 closed

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.

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

NAME AND ADDRESS OF OWNER

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

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:

NAME AND ADDRESS OF DATE OF ENVIRONMENTAL SITE NAME AND ADDRESS GOVERNMENTAL UNIT NOTICE LAW

THE NAME AND ADDRESS GOVERNMENTAL UNIT NOTICE LAW

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.

NAME AND ADDRESS OF DATE OF ENVIRONMENTAL SITE NAME AND ADDRESS 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

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.

TAXPAYER-I.D. NO. BEGINNING AND (ITIN)/ COMPLETE EIN ADDRESS NATURE OF BUSINESS ENDING DATES

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

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.)

| | | | 10 | |
|---|---|---|---|--|
| | 19. Books, records a | 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. | | | |
| Alecia / 11516 V | AND ADDRESS A. Staniszewski V. 18rd Street NW Park, IL 60467 | | DATES SERVICES RENDERED 1989 to present | |
| None | | dividuals who within the two years immediately preds, or prepared a financial statement of the debtor. | eceding the filing of this bankruptcy case have audited the books | |
| NAME | | ADDRESS | DATES SERVICES RENDERED | |
| 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. | | | |
| NAME Leon R | euter, treasuer | AΓ | DDRESS | |
| None | d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case. | | | |
| NAME A | AND ADDRESS ty Bank | | DATE ISSUED March 2007 | |
| | 20. Inventories | | | |
| None a. List the dates of the last two inventories taken of your property, the name of the person who sugard the dollar amount and basis of each inventory. | | | me of the person who supervised the taking of each inventory, | |
| | of INVENTORY ber 30, 2007 | INVENTORY SUPERVISOR Leon Reuter | DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) | |

October 31, 2007 Leon Reuter

None \Box b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY DATE OF INVENTORY RECORDS

November 30, 2007 Leon Reuter

October 31, 2007 Leon Reuter

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

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

Robert Starr, President shareholder 33 1/3

6924 W. 113th Street Worth, IL 60482

Gordon Jackson, secretary shareholder 33 1/3

6911 Westview Drive Oak Forest, IL 60452

Leon Reuter, treasurer shareholder 33 1/3

17736 Pheasant Drive Tinley Park, IL 60487

${\bf 22}$. 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
OF RECIPIENT,
DATE AND PURPOSE
OF WITHDRAWAL
OF PROPERTY
OF WITHDRAWAL
AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

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)

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)

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 | January 10, 2008 | Signature | /s/ Robert Starr | |
|------|------------------|-----------|------------------|--|
| | | | Robert Starr | |
| | | | 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

United States Bankruptcy Court Northern District of Illinois

| | Northern District of Illinoi | S | |
|--|--|-------------------------|--------------------------------------|
| In re Family Security Door & Window, Inc | ÷. | Case No | |
| | Debtor | , Chapter | 11 |
| LIST O Following is the list of the Debtor's equity security | F EQUITY SECURITY holders which is prepared in accor | | 3) for filing in this chapter 11 cas |
| Name and last known address or place of business of holder | Security Class | Number of Securities | Kind of Interest |
| None | | | |
| DECLARATION UNDER PENALTY | OF PERJURY ON BEHAL | F OF CORPORATI | ON OR PARTNERSHIP |
| I, the President of the corporation r foregoing List of Equity Security Holder | | | |
| Date January 10, 2008 | Signature_ <u>/</u> | s/ Robert Starr | |
| | | obert Starr resident | |
| | | | |

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.

United States Bankruptcy Court Northern District of Illinois

| In re | Family Security Door & Window, Inc. | | Case No. | | |
|-------|--|------------------------|----------|----|--|
| | | Debtor(s) | Chapter | 11 | |
| | | | | | |
| | VERIFICATION OF CREDITOR MATRIX | | | | |
| | Number of Creditors: | | | | |
| | The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of n (our) knowledge. | | | | |
| Date: | January 10, 2008 | /s/ Robert Starr | | | |
| | | Robert Starr/President | | | |
| | | Signer/Title | | | |

Albany Door 5846 W. 66TH ST. Bedford Park, IL 60638

Albany Hardware 6740 BELL CIRCLE DR. Bedford Park, IL 60638

Albany Steel & Brass 1900 W. GRAND AVE. Chicago, IL 60622-6734

ALEXANDER & ASTOR-76815 ASTOR PALCE TOWN HOMES NAPERVILLE, IL 60512

Alfa Tools 7845 N. Merrimac Ave. Morton Grove, IL 60053

Allegra Printing 12549 S. HOLIDAY DR. Alsip, IL 60803

ALLIED WASTE SERVICES 13701 South Kostner Crestwood, IL 60445

ALLMETAL P.O. BOX 850 Bensenville, IL 00060-1096

Alternative Business Suppliers, Inc. 7101 S. ADAMS, UNIT#4 Willowbrook, IL 60527

AMERICAN EAGLE SECURITY, INC. 6844 WEST 95TH STREET Oak Lawn, IL 60453

American Express P.O. BOX 247018 Omaha, IL 68124 ANTHONY, MARY - 82391 16437 OXFORD MARKHAM, IL 60428

Armstrong Doors 7438 W. 90TH ST. Bridgeview, IL 60453

ARNOLD, SILVIA & DENNIS - 83052 935 W 54TH ST CHICAGO, IL 60609

ARTS AUTO - 82710 C/O LARRY WATSON CHICAGO, IL 60636

ASC WINDOW CORPORATION 7649 South Racine Chicago, IL 60620

AT& T MOBILITY P.O. BOX 6463 Carol Stream, IL 60197-6463

AT&T P.O.BOX 8100 Aurora, IL 60507

AT&T REAL YELLOW PAGES 8519 INNOVATION WAY Chicago, IL 60682

AUSTIN, ARRON-80937 7537 S.DAMEN AVE CHICAGO, IL 60620

AVANT, MARVIN - 83003 12408 S STATE ST CHICAGO, IL 60628

AVANT, MARVIN - 83004 12408 S STATE ST CHICAGO, IL 60628 AVAYA , INC 3795 DATA DRIVE Norcross, GA 30092

B.E. Atlas 4300 N. KILPARTICK Chicago, IL 60641

BAKER, DAVID - 82908 1906 N FREMONT CHICAGO, IL 60614

BANKS, ROBERT - 82938 8635 S COLFAX CHICAGO, IL 60617

BANKS, ROBERT - 82939 8635 S COLFAX CHICAGO, IL 60617

BARAZI, BASSAM - 83030 1349 W FILLMORE CHICAGO, IL 60607

BARAZI, BASSAM - 83031 1349 W FILLMORE CHICAGO, IL 60607

BARRON, LINDA - 83093 7820 S MICHIGAN CHICAGO, IL 60619

Barron, Linda 83169 7820 S. Michigan Chicago, IL 60619

BECKER, DEREK - 82937 2232 N SAWYER CHICAGO, IL 60647

BEDAR, EDGAR - 82949 9008 S ADA CHICAGO, IL 60620 BEHM, MAUA YE NIARA - 83048 4721 S ST LAWRENCE CHICAGO, IL 60615

BERRY, DEVON - 82965 8126 S JEFFREY CHICAGO, IL 60617

BESS, GREGORY - 83013 8832 S HARPER CHICAGO, IL 60619

BLACKWELL, KEN - 83042 8128 S RHODES CHICAGO, IL 60619

Blevins, Marion - 83064 3980 S. Lake Park Chicago, IL 60653

BONHEUR REALTY SERVICE - 83095 711 S INDIANAPOLIS CHICAGO, IL 60624

BONHEUR REALTY SERVICE - 83096 600 E 41ST ST CHICAGO, IL 60653

BORGE, AL - 83094 7743 S WABASH CHICAGO, IL 60619

BORKOWSKI, IRENE - 83059 3229 NORTH NEWLAND CHICAGO, IL 60634

BOYD, ZAUNDRA - 82859 8241 S RHODES CHICAGO, IL 60619

BRADFORD, JOAN - 82917 4430 FLOSSMOOR COUNTRY CLUB HILLS, IL 60478 BRANCH, PERSAIL - 82473 3261 W 85TH ST CHICAGO, IL 60652

BRANCH, PERSAIL - 82474 3261 W 85TH ST CHICAGO, IL 60652

BREWER, WILLA - 82999 7231 S LANGLEY CHICAGO, IL 60619

BRICE, JOSE - 83071 8600 S EXCHANGE CHICAGO, IL 60617

BRIDGES, DON - 82592 16359 S ASHLAND MARKHAM, IL 60428

BROOKS, DAVID - 82729 1906 N SHEFFIELD CHICAGO, IL 60614

Brown, Alfred - 83113 8201 S. Honore Chicago, IL 60620

BROWN, ANDRE-80619 15314 ROBEY HARVEY, IL 60426

BROWN, ROBERT - 82671 5400 S PAULINA CHICAGO, IL 60609

BURKE, CAROLYN - 83027 8208 S WHIPPLE CHICAGO, IL 60652

BURNETT, MICHAEL - 83029 4505 203RD ST MATTESON, IL 60443 Burns, Ellen - 83127 404 Main Street Hometown, IL 60456

BUTLER, DANNY - 83015 1658 W 101ST PL CHICAGO, IL 60643

Byrd, RL & Hattie - 83131 7609 S. Luella Ave Chicago, IL 60649

CAGE, DONNA - 82890 11646 S ABERDEEN CHICAGO, IL 60643

CAMARENA, JAIME - 82984 3827 W 55TH ST CHICAGO, IL 60632

CANNON, AARON - 82878 9428 S FRANCISCO EVERGREEN PARK, IL 60643

CANNON, DONNA - 82583 8319 S ADA CHICAGO, IL 60620

CARLSON, HEATHER - 83104 4014 N ALBANY CHICAGO, IL 60618

CARR, NICOLE A - 82214 1344 W 96TH STREET CHICAGO, IL 60643

CARR, NICOLE A - 82293 1344 W 96TH STREET CHICAGO, IL 60643

CARTER, DOMINQUE - 83100 6431 GREENWOOD CHICAGO, IL 60637 CATLIN, VANCE - 82925 1038 E 153RD ST SOUTH HOLLAND, IL 60473

CHICAGO SUBURBAN EXPRESS INC P.O. BOX 388568 Chicago, IL 60638

Chicago Suntimes P.O. BOX 1003 Tinley Park, IL 60477

Chicago Tube ONE CHICAGO TUBE DRIVE Romeoville, IL 60446

Clohisy, Marquerite-83157 10920 S. Lowe Chicago, IL 60634

COBB, DELMARIE - 82967 3533 S KING DRIVE CHICAGO, IL 60653

COLEMAN, GLADYS - 82733 5938 S ELIZABETH CHICAGO, IL 60636

COLEMAN, LORETTA - 83018 1701 W 91ST ST CHICAGO, IL 60620

COLEMAN, LORETTA - 83082 1701 W 91ST ST CHICAGO, IL 60620

ComEd ComED Bill Payment Center Chicago, IL 06066-8001

ComEd
Bill Payment Center
Chicago, IL 60668-0001

ComEd 8776756004 ComED Bill Payment Center Chicago, IL 06066-8001

COMO'S WINDOWS 4049 W. OGDEN AVE. Chicago, IL 60623

COMPLUS Professional Controllers 9500 S. Vanderpoel Ave. Chicago, IL 06064-3128

COOK, BEVERLY - 83083 6913 S VERNON CHICAGO, IL 60637

COOMBS, MARJORIE - 82966 9754 S INDIANA CHICAGO, IL 60628

COPELAND, VADLESS - 82832 349 W 101ST PL CHICAGO, IL 60628

CRAIG, BETTY - 82941 812 W 53RD ST CHICAGO, IL 60609

Cresent City Iron 2033 N. 17TH AVE. Melrose Park, IL 00060-1960

CROWNCO - 82933 PO BOX 622 WILMETTE, IL 60091

CRUZ, EDWIN-80108 9264 S. 51ST AVE. OAK LAWN, IL 60453

CURE, SONSAREE - 83069 1108 W VERMONT CALUMET PARK, IL 60827 Custom Craft Plastics 100 King Arthur's Court PO Box 6029 North Brunswick, NJ 08902

D. Wexler & Sons, Inc. 4821 S. Aberdeen St. Chicago, IL 60609

DANIEL, RITA - 82918 1044 W LOYOLA CHICAGO, IL 60626

DAVIS, DELOIS - 83065 510 W 111TH ST CHICAGO, IL 60628

DAVIS, DELOIS - 83066 510 W 111TH ST CHICAGO, IL 60628

DAVIS, DELOIS - 83067 510 W 111TH ST CHICAGO, IL 60628

DAVIS, DELOIS - 83068 510 W 111TH ST CHICAGO, IL 60628

DENMAN, WILLA - 82279 10919 S PEORIA CHICAGO, IL 60643

Department of the Treasury Cincinnati, OH 45999-0039

DIXON, RETHEL-82587 8004 S. CONTANCE CHICAGO, IL 60617

DONALDSON, RANA - 82727 1235 E 77TH PL CHICAGO, IL 60628 DOOR & LOCK 440 STEVENS DR., Ste. 105 Addison, IL 60101

DUFFIELD, CHARLES - 82940 4336 N ASHLAND CHICAGO, IL 60613

Dupont Powder Paint 9800 GENARD RD. Houston, TX 77041

Edwards, Carol - 83131 12538 S. Wood St. Riverdale, IL 60827

Effinger, Sylvester - 83154 1210 Memorial Dr. Calumet City, IL 60409

ELLISON, ARNETTA - 82781 8046 S WENTWORTH CHICAGO, IL 60620

ENG, JASHUA - 83016 1311 PLYMOUTH COURT UNIT D CHICAGO, IL 60605

FANG, SHIRLEY - 82985 2541 S NORMAL CHICAGO, IL 60616

Fastemp Glass 1110 LOWELL ST. Newport, KY 41071

Fedele, Dave - 83036 5413 W. Wilson Ave. Chicago, IL 60630

FHC 11150 S. Cicero Alsip, IL 60803 FREEMAN FENCE INC. 3515 CLEVELAND AVE. Brookfield, IL 60513

GAINES, MICHAEL - 82731 9234 S JUSTINE CHICAGO, IL 60620

GARCIA, ED RAPHAEL - 82896 5800 S SPAULDING CHICAGO, IL 60629

GARDNER, CARRIE - 82656 15629 ASHLAND HARVEY, IL 60426

GARTH, SABRINA - 82346 13729 S ATLANTIC RIVERDALE, IL 60827

GAY, ROBERT - 82746 15831 S ST LOUIS MARKHAM, IL 60428

George Loung PO Box 278416 Riverdale, IL 60827

GIBBS, BARBARA A.-82510 7805 S. MICHIGAN CHICAGO, IL 60619

GILLARD, JAMES - 83091 8615 S LOOMIS CHICAGO, IL 60620

GIVENS, EALUNDE - 82867 14232 S INDIANA RIVERDALE, IL 60827

GLADNEY, E.C.-79052 5430 DAMEN CHICAGO, IL 06069 GOMEZ, TRINIDAD - 82980 11621 S. AVENUE "J" CHICAGO, IL 60617

GONZALEZ, HOPE - 82895 3934 W 67TH PL CHICAGO, IL 60629

GOODS, BUNNY - 82620 8146 S PEORIA CHICAGO, IL 60620

GORDON, KEITH/LATRICIA - 82883 10227 S MAY ST CHICAGO, IL 60643

GRANGE LIFE INSURANCE P.O. BOX 740604 Cincinnatti, OH 45274-0604

GRAVES, LYCRECIA - 82168 1552 W 123RD ST CHICAGO, IL 60643

GRAY, IRENE - 82159 9020 S SACRAMENTO EVERGREEN PARK, IL 60805

GRAY, JENAI - 83060 7552 S ESSEX UNIT 1A CHICAGO, IL 60649

GREEN, CYNTHIA- 81599 7748 S. WOLCOTT CHICAGO, IL 60620

GREENE, BEVERLY - 82960 9112 S ASHLAND AVE CHICAGO, IL 60620

Gregwor, Yvonne - 83195 7254 S Prairie Chicago, IL 60619 GROSVENOR, RAMONA - 82865 9830 SAYRE AVE CHICAGO RIDGE, IL 60415

HAMID, MARC - 82982 1041 W GRACE ST CHICAGO, IL 60613

HAMID, MARC - 82983 1041 W GRACE ST CHICAGO, IL 60613

HAMPTON, KIM - 83106 9929 S PERRY CHICAGO, IL 60628

HANTELMANN, JULIE-82071 4515 N WOLCOTT 2A CHICAGO, IL 60640

HARRIS, RON - 83012 5108 S HARPER CHICAGO, IL 60615

HARVEY, BRENDA - 83022 8123 S CARPENTER CHICAGO, IL 60620

Harvey, Junior - 83132 10920 S. Lowe Chicago, IL 60628

HARVEY, PAULETTE - 82997 5246 W BLOOMINGTON CHICAGO, IL 60639

HAWKINS, JEFFREY - 83123 1315 S PLYMOUTH CT UNIT E CHICAGO, IL 60605

HAYES, ETHEL - 82942 8718 S KING DR CHICAGO, IL 60619 HAYGOOD, HENRIETTA - 83035 8101 S WASHTENAW CHICAGO, IL 60620

HENKE, JEFF - 82663 NANCY LUPO FRANKLIN PARK, IL 60652

HEREFORD, CLAYTON - 83122 8613 S LOWE CHICAGO, IL 60620

HERNANDEZ, DANIEL - 83055 1107 S INDEPENDENCE GARDEN UNIT #1 CHICAGO, IL 60624

HERNANDEZ, DANIEL - 83056 1107 S INDEPENDENCE GARDEN UNIT #1 CHICAGO, IL 60624

HERNANDEZ, DANIEL - 83057 1107 S INDEPENDENCE GARDEN UNIT #1 CHICAGO, IL 60624

HICKS, THERESA-80967 18012 CHANTILLY HQAZEL CREST, IL 60429

HILL, JOHN - 82927 2406 W LEXINGTON CHICAGO, IL 60624

HOGAN, SUSAN - 82885 10943 S CAMPBELL CHICAGO, IL 60655

HOLMES, RUFUS - 82819 2211 EMERSON EVANSTON, IL 60201

Home Depot P.O. BOX 6029 The Lakes, NV 88901 HOUSE, ROBERT - 82934 18600 NEAL CIRCLE COUNTRY CLUB HILLS, IL 60478

HUGHES, VERNEICE - 82682 10110 S UNION CHICAGO, IL 60628

Hunt Insurance 12000 S. HARLEM Palos Heights, IL 60463

HUNTER, DAVIDA - 83114 7232 S. WOODLAWN CHICAGO, IL 60619

HYMAN, ROBERT - 82958 7544 S LAFAYETTE CHICAGO, IL 60620

Ice Mountain
P.O. BOX 856680
Louisville, KY 40285

IDEAL SERVICES - 82951 C/O VICKIE EVANS BRIDGEVIEW, IL 60455

IL Department of Revenue

IRISH, RAYMOND - 83008 7040 S PAULINA CHICAGO, IL 60636

IRISH, RAYMOND - 83009 7040 S PAULINA CHICAGO, IL 60636

ISAAC, BOBBIE J - 82841 7440 W 64TH ST SUMMIT, IL 60501 IVORY, JOANNE-79609 519 S. 46TH AVE. BELLWOOD, IL 60104

J & H DISPOSAL SERVICE, INC. 7309 W. 55TH PLACE Summit, IL 60501-1209

J&L Metal Doors P.O. BOX 671 Chicago Heights, IL 60412

JACKSON, JOHN L - 83050 14723 COOPER AVE HARVEY, IL 60426

JACKSON, ROXANNE - 83032 7204 S RHODES CHICAGO, IL 60619

JACKSON. TOMURA - 83073 702 E 89TH PL CHICAGO, IL 60619

JACKSON. TOMURA - 83074 702 E 89TH PL CHICAGO, IL 60619

JAWORSKI, JILL - 83075 1311 UNIT H S PLYMOUTH CT CHICAGO, IL 60605

JED'S PACKING SUPPLIES 10446 S. TRUMBULL AVE. Chicago, IL 60655

JOHNSON, CLAUDE - 82624 7709 S HERMITAGE CHICAGO, IL 60620

JOHNSON, LUCY - 83051 7816 S DREXEL CHICAGO, IL 60636 JOHNSON, PRINCESS-79352 3433 W. 76TH PL. CHICAGO, IL 60652

JONES, HONORA-81518 8022 S KENWOOD CHICAGO, IL 60619

JORDAN P.O. BOX 1000 DEPT. 457 Memphis, TN 38148-0457

JORDAN, IRENE - 82792 7834 S CONSTANCE CHICAGO, IL 60649

JURINAK, KENNETH - 82812 2518 W EASTWOOD CHICAGO, IL 60625

KAAPKE, BUD - 82884 11128 S WESTERN CHICAGO, IL 60643

KCI CHEMICAL CO. 4248 OAKWOOD LANE Matteson, IL 60443

Kilijanski, Letitia - 83182 9701 S. Homan Evergreen Park, IL 60805

KILPATRICK, TWANA - 82948 6113 S CALIFORNIA AVE CHICAGO, IL 60629

KING, AMY - 82961 6755 W HIGGINS ROAD CHICAGO, IL 60656

KING, JEFFREY M. - 83115 8518 S MICHIGAN CHICAGO, IL 60619 KUZNIAR, EDWIN-82525 11333 S. AVE. N CHICAGO, IL 60617

KWIKSET LOCK 12340 COLLECTIONS CENTER DR. Chicago, IL 66963

LACY, HOWARD - 82978 8417 S KENWOOD CHICAGO, IL 60619

LACY, LEMUEL - 83011 3314 W 84TH PL CHICAGO, IL 60652

LANDEVERDE, RICHARD - 82990 1461 E 72ND ST CHICAGO, IL 60619

LARK, SHIRLEY - 82655 11143 S PARNELL CHICAGO, IL 60628

Lassai, Lynette - 83181 8343 S. State Chicago, IL 60620

LEE, MURIEL - 82797 1618 RIDGE ROAD HOMEWOOD, IL 60430

LEE, MURIEL - 82798 1618 RIDGE ROAD HOMEWOOD, IL 60430

LEE, TANYA - 82817 6334 S NORMAL CHICAGO, IL 60621

Lesure, Antoinette - 83098 5611 W 82nd Street Chicago, IL 60652 Levin, Harvey - 83130 1501 W. Oakdale Chicago, IL 60657

LEVINSON, JESSICA - 82795 11511 S AVE "J" CHICAGO, IL 60617

Lewis Supply 901 W. LAKE ST. Melrose Park, IL 60160

Lewis, Carla - 83155 741 #4 Sandpiper Court Park Forest, IL 60466

LINDSEY, BRANDON - 82955 2022 W 119TH ST CHICAGO, IL 60643

Linear, Dwain - 83160 5362 W. Crystal Chicago, IL 60644

LOVE, YVONNE - 83116 9346 S. LOOMIS CHICAGO, IL 60620

Loxcreen 100 WESTHEIMER DR. Middletown, OH 45044

LUI, CHRIS - 82887 1925 W 34TH ST UNIT E CHICAGO, IL 60608

LYONS, CALVIN - 82879 9534 S INDIANA CHICAGO, IL 60628

Macke Water Systems, Inc. P.O. Box 545 Wheeling, IL 60090-0545

Manos, Bill - 83159 3247 N. Rutherford Chicago, IL 60634

MARIJAN, MIKE -83041 3611 S WOOD CHICAGO, IL 60609

Marks Hardware 5300 NEW HORIZONS BLVD. Amityville, NY 11701

MARTIN, BOBBY - 82821 8455 S KINGSTON CHICAGO, IL 60617

MARTIN, ESSIE - 82986 1232 S SPAULDING CHICAGO, IL 60623

MARTY, BONNIE - 82928 2408 W LEXINGTON CHICAGO, IL 60612

MATECKI, DANIEL - 82190 10341 S SAWYER CHICAGO, IL 60655

Matthews, Marcia L - 83158 746 N. Taylor Oak Park, IL 60302

MATTISON, LINDA - 82931 6809 S EVANS CHICAGO, IL 60637

MCALPIN, LILLIAN - 82828 10713 S PEORIA CHICAGO, IL 60643

MCCARRELL CRAIG & ADDIS - 83044 10645 S VERNON CHICAGO, IL 60628 MCCARRELL, CRAIG & ADDIS - 83043 10645 S VERNON CHICAGO, IL 60628

MCCARRELL, CRAIG & ADDIS - 83045 10645 S VERNON CHICAGO, IL 60628

MCCLAIN, WAYNE-77984 6930 S. LAFIN CHICAGO, IL 60636

MCCONNELL, BITOY - 82536 7823 S AVALON CHICAGO, IL 60619

McGann, Willia & Beverly Woods-80533 11632 S. S. WESTERN AVE. CHICAGO, IL 60643

MCWILLIAMS, JIMMYE - 82661 6758 S HONORE CHICAGO, IL 60636

Merchants metals P.O. BOX 404259 Atlanta, GA 30384-4259

Michael G. Rasmason 20506 Frankfort Sq. Dr. Frankfort, IL 60423

MIKE'S CONSTRUCTION - 83124 823 W. 42ND ST. CHICAGO, IL 60609

MODERN MILLWORK - 82897 3004-06 S ARCHER CHICAGO, IL 60608

MOMAN, VELMA A - 82724 8521 S CONSTANCE CHICAGO, IL 60617 MOORE, MARC - 82423 7448 S INDIANA CHICAGO, IL 60619

MOORE, MOLLIE - 82844 2111 W 72ND PL CHICAGO, IL 60636

MOORE, THERESA - 82970 9832 S CLAREMONT CHICAGO, IL 60643

Morgan Locksmiths 1825 W. 103rd Street Chicago, IL 60643

MOSLEY, ARTRA - 82886 6753 S ABERDEEN CHICAGO, IL 60636

MURPHY, BRENDA - 83077 15940 MINERVA SOUTH HOLLAND, IL 06473

NASH, MARINETTA - 82930 35 N LATROBE AVE CHICAGO, IL 60644

NATIONWIDE INDUSTRIES 10333 WINDHORST RD. Tampa, FL 33619

NEWSOM, ROXANNE-81123 3102 223 RD PL SAUK VILLAGE, IL 60411

NEWSOME, THEO - 82192 14231 WALLACE RIVERDALE, IL 60827

NICPON, SHANNON - 82765 1 HAWTHORN ROAD LAKE IN THE HILLS, IL 60156 NIEVES, RAMON/MARTHA - 83105 1948 W ARMITAGE AVE CHICAGO, IL 60622

NOBLE-KING, LAVONIA - 82811 7817 S PHILLIPS CHICAGO, IL 60636

NOBLE-KING, LAVONIA -82808 7817 S PHILLIPS CHICAGO, IL 60636

NORTHCUTT, CLEVELAND - 83024 7955 S INDIANA CHICAGO, IL 60619

Old Dominion Freight 500 OLD DOMINION WAY Thomasville, NC 27360

OOSTON, STEPHEN 81086 5143 S. GREENWOOD AVE CHICAGO, IL 60615

ORLOSKI, JEFF - 82924 1020 W WELLINGTON CHICAGO, IL 60657

OSTROWSKI, BOGUS - 82762 736 RODGER AVE KENILWORTH, IL 60043

OWENS, ROBERT - 82645 5920 S ELIZABETH CHICAGO, IL 60636

PARKER, FRED - 82640 17706 DOGWOOD LANE HAZELCREST, IL 60429

Parkside Window Company 2649 N. Kildare Avenue Chicago, IL 60639-2051

PATRICK, LAMAR - 82040 11227 S WALLACE CHICAGO, IL 60628

PEEPLES, FANNIE - 82882 12237 S ABERDEEN CHICAGO, IL 60643

PEOPLES ENERGY-3 5000 4757 8777 Chicago, IL 60687-0001

PEOPLES ENERGY-4 5000 1744 8743 Chicago, IL 06068-7001

PEOPLES ENERGY-9 5000 2024 7538 Chicago, IL 06068-7001

PETTA, TOM - 83049 12225 S WESTERN BLUE ISLAND, IL 60406

PINTADO, MANUEL - 83078 5427 S MAPLEWOOD CHICAGO, IL 60625

PITNEY BOWES CREDIT CORPORATION P.O. BOX 856460 Louisville, KY 40285-6460

POGNANT, JOHN - 82540 8327 S KILDARE CHICAGO, IL 60652

Powell, Louise - 83301 5127 S. Loomis Chicago, IL 60609

Praxair 941 PRAXAIR DISTRIBUTION INC. DEPT CH 10660 Palatine, IL 60055 PREWITT, CHRISTY - 83058 14225 COTTAGE GROVE DOLTON, IL 60419

PRICE, AARON/DAVIS, DOROTHY - 83103 9904 S YATES BLVD CHICAGO, IL 60617

PRIES, DONNA - 82845 10059 S SPAULDING CHICAGO, IL 60805

PRINCE, VALARIE - 82866 1238 W 74TH ST CHICAGO, IL 60636

PRUITT, CHARITA - 83020 8144 S YALE CHICAGO, IL 60620

R.R. Donnelly Liquidebt Systems, Inc. 29 W. 110 BUTTERFIELD, Ste.108 Warrenville, IL 60555

Reed, Darryl - 83192 58 W 99th Street Chicago, IL 60628

REED, LARRY - 83007 PO BOX 288375 CHICAGO, IL 60628

Rice, Samuel - 83194 8335 S. Kenwood Chicago, IL 60619

RIDGE FENCE SUPPLY 6645 WEST 95TH STREET Chicago Ridge, IL 60415

RIGHT LINE BLDRS - 82711 11006 S INDIANA CHICAGO, IL 60628 ROBINSON, CHRIS - 82771 6856-58 S KING DR CHICAGO, IL 60637

Robinson, Daniel - 82888 917 Purdue Matteson, IL 60443

ROBINSON, EDWARD - 82498 7143 S MAPLEWOOD CHICAGO, IL 60629

ROBINSON, FLORA - 82725 8624 S WOLCOTT CHICAGO, IL 60620

ROBINSON, GRACE - 83005 8434 S HERMITIAGE CHICAGO, IL 60620

ROBINSON, JOHNNIE - 83090 5225 W OHIO ST CHICAGO, IL 60644

ROBINSON, PHYLLIS - 82891 1038 W 109TH ST CHICAGO, IL 60643

ROBINSON, TRACY - 83014 1321 S PLYMOUTH CT UNIT A CHICAGO, IL 60605

ROUNDS, WILLIE - 83025 17407 KEDZIE HAZEL CREST, IL 60402

ROZELL, DESIREE - 82892 10834 S PROSPECT CHICAGO, IL 60643

ROZMUS, MICHAEL - 82943 6540 HIGGINS ROAD CHICAGO, IL 60656 RYAN, BEVERLY-81461 573 SUNDANCE DR BOLINGBROOK, IL 60439

SAFFORD, CHARO' - 82835 736 S KEDZIE CHICAGO, IL 60612

SANDIFER, CYNTHIA-81652 1362 MACKINAW CALUMET CITY, IL 60409

SCOTT, TINA - 83038 9154 S. URVAN 10E CHICAGO, IL 60619

SEDIO, JAN - 82926 2255 W CERMAK CHICAGO, IL 60608

SHABAZZ, LINDA - 82894 12056 S HARVARD CHICAGO, IL 60628

SHANNON, PATRICIA & WILLIAM - 83010 15341 MERLIN COURT OAK FOREST, IL 60453

Shell Oil P.O. BOX 689081 Des Moines, IA 50388

SHELTON, DARRYL - 83147 7737 S CALUMET CHICAGO, IL 60619

SILVA, ALBERT & LARRY - 82509 2449 S KEDZIE CHICAGO, IL 60623

Smith Mechanical c/o Rosie Smith 11415 S. Union Chicago, IL 60628 SMITH, DAVINE - 83006 1304 W 96TH ST CHICAGO, IL 60643

Smith, Jameelah - 83129 8247 S Albany Chicago, IL 60652

Sommerfield, Ron - 83150 3931 W 49th St Chicago, IL 60632

Sommerfield, Ron - 83151 3931 W 49th St Chicago, IL 60632

Sommerfield, Ron - 83153 3931 W 49th St Chicago, IL 60632

SOUTHWEST COMMUNITY NEWSPAPER 6225 S. KEDZIE Chicago, IL 60620

SPANN, LOVIE - 82188 8357 S ADA CHICAGO, IL 60620

SPECTOR, BRIAN - 83019 1812 S STATE CHICAGO, IL 60616

SPRAWLS, ENOS - 82666 7010 S BELL CHICAGO, IL 60636

STAPLES, SADE - 82998 1047 N ST LOUIS CHICAGO, IL 60651

Starr/Reuter/Jackson

State Street Steel 6418 S. STATE ST. Chicago, IL 60637

STEWART, RALPH/AUSTINE - 82751 4113 S INDIANA CHICAGO, IL 60653

STEWART, THELMA-81290 7700 .S LAFLIN CHICAGO, IL 60620

STOVER, MARK - 83072 6651-55 S OAKLEY AVE CHICAGO, IL 60636

STROGER, TODD - 82559 8534 S BLACKSTONE CHICAGO, IL 00060-9619

SULLIVAN, ARTHUR - 82963 7607 W 63RD PL CHICAGO, IL 60501

SWAIN, VERONICA - 83108 111637 S ADA ST CHICAGO, IL 60643

TARVER, MARGO-80140 1501 E. 76TH PL. CHICAGO, IL 60619

TATE, KATHLEEN - 82744 14319 S PARNELL HARVEY, IL 60426

TAYLOR, BRYAN - 83028 7308 S RIDGELAND CHICAGO, IL 60649

TAYLOR, DEBORAH - 82952 8554 S JUSTINE CHICAGO, IL 60620 TENORIO, FIDEL - 82935 4969 N MASON CHICAGO, IL 60630

TERRELL, KAMITA - 82993 6632 S WOOD CHICAGO, IL 60636

TERRIE, ARTHER - 83021 965 E 100TH PL CHICAGO, IL 60628

The Detroit Tubing Mill Inc. 12871 Eaton Detroit, MI 48227

TMI OF MICHIGAN, INC. P.O. BOX 262 Hazel Park, MI 48030

Trans Atlantic 440 FAIRMOUNT AVE. Philadelphia, PA 19123

TRENT, CAROL - 82863 16005 S MYRTLE HARVEY, IL 60426

TRENT, CAROL - 83026 16005 S MYRTLE HARVEY, IL 60426

TRINITY A& P INVESTMENTS - 83023 9824 S KING DR CHICAGO, IL 60628

TRIPLETT, BRIAN - 82743 16624 CARSE HARVEY, IL 60426

Triplett, Rose - 83152 12230 S Racine Chicago, IL 60643 Tyson, Robert - 83097 8636 S Woodlawn Chicago, IL 60619

UPS LOCKBOX 577 Carol Stream, IL 60132

US POSTAGE METER CENTER 28231 AVE. CROCKER #120 Valencia, CA 91355

VANPELT, SUZANNE - 83039 1313 PLYMOUTH COURT UNIT A CHICAGO, IL 60605

VAUGHN, RAYMOND - 82750 400 SPRINGFIELD ST PARK FOREST, IL 60466

Vinyl Kraft 3404 Rhodes Avenue New Boston, OH 45662

Vitracoat America, Inc. 52817 Marina Dr. Elkhart, IN 46514

W.F. D'Allaird Company, Inc. 1088 LUNT AVE. Schaumburg, IL 60193

WADE, BARBARA-75578 7207 S. SPAULIDING CHICAGO, IL 60629

Wagner Co 4480 N. 124TH ST. Butler, WI

Waller, Kevin - 83117 544 E 44th Street Chicago, IL 60653 WALSTON, VALORIE/RAYMOND - 82991 7351 S MERRILL AVE CHICAGO, IL 60649

WATSON, WILLIAM - 82459 7448 SOUTHSHORE DR CHICAGO, IL 60649

WEATHERS, SHIRLEY-78658 3524 W. COLUMBUS CHICAGO, IL 60652

WEATHERSPOON, EDDIE - 83002 7422 S BENNETT CHICAGO, IL 60649

WHITE, BRINT - 82954 12012 PRINCETON CHICAGO, IL 60628

WHITE, CECIL - 83079 1760 E 73RD ST CHICAGO, IL 60649

WHITE, GEORGIA - 83001 12437 S THROOP ST CALUMET PARK, IL 60827

WHITE, HENRY G - 83061 558 E OAKWOOD CHICAGO, IL 60653

WHITTED, ADRIENNE -82846 320 W 105TH PL CHICAGO, IL 60628

WILLIAMS, CHARLENE - 82893 1554 W 123RD ST CHICAGO, IL 60643

WILLIAMS, KAREN-81837 7248 S COLES UNIT E CHICAGO, IL 60649 WILLIAMS, LURETHA - 83040 9238 S ELLIS AVE. CHICAGO, IL 60619

WILLIAMS, ONETTA - 82747 8453 S KARLOV CHICAGO, IL 60652

WILLIAMS, PAMELA - 83086 1164 LUCAS CALUMET CITY, IL 60409

Williams, Pamela - 83156 1164 Lucas Calumet City, IL 60409

WILLIAMS, THOMAS - 83125 16330 MAPLE ST SOUTH HOLLAND, IL 60473

WILLIAMS, WARREN - 82376 5425 S MORGAN CHICAGO, IL 60609

WILSON, DAMON - 83017 5542 S WOLCOTT CHICAGO, IL 60636

WILSON, NEKELA - 83111 538 W. 44TH ST. UNIT 1 CHICAGO, IL 60653

Wimms, Jacqueline - 83120 925 W 50th Street Chicago, IL 60609

Winston, Percy - 83118 921 W 50th Street Chicago, IL 60609

WOJCIK, LARRY - 82659 16724 HILLSIDE TINLEY PARK, IL 60477 WOODBURY, LILLIE - 82670 7941 S KINGSTON CHICAGO, IL 60617

WOODS, LAWRENCE - 82649 9611 S CARPENTER CHICAGO, IL 60643

WRIGHT PRODUCTS
P.O. BOX 601053
Charlotte, NC 28260

WRIGHT, LILLIAN - 82064 8529 S ST LAWRENCE CHICAGO, IL 60619

WU, DANIEL DR. - 82957 2102 S CHINA PLACE CHICAGO, IL 60616

YACH, STEVE - 82929 712 S WESTERN CHICAGO, IL 60612

Yellow Book USA P.O. BOX 586 Newark, NJ 07101

Yellow PAGES P.O. 470589 Tulsa, OK 74147

Yellow Transportation, Inc. P.O. Box 73149 Chicago, IL 60673-7149

Young, Jeremiah 567 N. Long Chicago, IL 60644

Zip Products 1590 TEXAS ST. Memphis, TN 38106

United States Bankruptcy Court Northern District of Illinois

| in re Family Security Door & Window, Inc. | | Case No. | |
|--|--|--------------------------------|---|
| | Debtor(s) | Chapter | _11 |
| | | | |
| | | | |
| | | | |
| | | | |
| CORPORATE OWNERSHIP STATEMENT (RULE 7007.1) | | | |
| | | | |
| Pursuant to Federal Rule of Bankruptcy Proce or recusal, the undersigned counsel for <u>Family</u> the following is a (are) corporation(s), other the or more of any class of the corporation's(s') eq | ly Security Door & Window, Inc. in to the debtor or a governmental uni | he above cap t, that direct | otioned action, certifies that ly or indirectly own(s) 10% |
| 7007.1: | faity interests, or states that there are | no chitics | to report under 1 RD1 |
| 7007.1. | | | |
| | | | |
| | | | |
| | | | |
| ■ None [<i>Check if applicable</i>] | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| January 10, 2008 | /s/ Robert R. Benjamin | | |
| Date | Robert R. Benjamin 0170429 | | |
| Bute | Signature of Attorney or Litigant | | |
| | Counsel for Family Security Door | & Window, I | nc. |
| | Querrey & Harrow, Ltd. | <u>aa,</u> | |
| | 175 W. Jackson Boulevard, Suite 16 | :00 | |
| | Chicago, IL 60604 | 000 | |
| | (312)540-7000 Fax:(312)540-0578 | | |
| | rbenjamin@querrey.com | | |
| | | | |