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| B1 (Official F | orm 1)(04/13 | | nited S | tates | Bankrı | uptev (| Court | | | | Y/~!4- | , In | Optition |
|--|---|--|---|---|---|--|---|--|---|--------------------------------|--|-----------|---------------------|
| United States Bankruptcy Court District of New Jersey | | | | | | Volunta | ryr | CHHON | | | | | |
| Name of Deb United St | otor (if indivious upport So | | | /iddle): | | | Name (| of Joint Deb | tor (Spouse) | (Last, First, | Middle): | | |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): | | | | All Oth (includ | er Names u e married, n | sed by the Jo naiden, and tr | oint Debtor in rade names): | the last 8 years | | | | | |
| Last four digi | its of Soc. Se | c. or Indivi | idual-Taxpay | er I.D. (I | rin)/Comp | lete EIN | Last fo | ur digits of | Soc. Sec. or I | Individual-T | axpayer I.D. (ITI) | LoK (V | Complete EIN |
| 22-23173 Street Addres | 309 | No. and St | reet. City ar | nd State). | | | | · | | (No. and Stre | eet, City, and Stat | e): | |
| 134 Sand | d Park Roa | | | | | | | | | | | | |
| Cedar G | rove, NJ | • | | | <u> </u> | ZIP Code 7009 | 4 | | | | | - | ZIP Code |
| County of Re | esidence or o | f the Princi | pal Place of | Business: | | 1000 | County | of Resider | nce or of the I | Principal Pla | ce of Business: | | |
| Mailing Add | ress of Debto | or (if differe | ent from stre | et address |): | | Mailin | g Address o | of Joint Debto | or (if differer | t from street addi | ess): | |
| | | | | | | ZIP Cođe | | | | | | r | ZIP Code |
| Location of I (if different f | Principal Ass from street ad | ets of Busin Idress abov | ness Debtor re): | | | | | | | | | | |
| | Type of I | | | | | f Business | | | | | tcy Code Under led (Check one b | | 1 |
| (Form of Organization) (Check one box) ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. ☐ Corporation (includes LLC and LLP) ☐ Partnership ☐ Other (If debtor is not one of the above entities, check this box and state type of entity below.) (Check one box) ☐ Health Care Business ☐ Single Asset Real Estate as din 11 U.S.C. § 101 (51B) ☐ Railroad ☐ Stockbroker ☐ Commodity Broker | | | defined | ☐ Chapte ☐ Chapte ☐ Chapte ☐ Chapte ☐ Chapte | er 9 er 11 er 12 | of Cl | napter 15 Petition a Foreign Main F napter 15 Petition a Foreign Nonma | roceed for Re | ling cognition | | | | |
| Each country | Chapter 15 Debtors of debtor's center of main interests: Tax-Exempt Entity (Check box, if applicable) Debtor is a tax-exempt organizat under Title 26 of the United Stat Code (the Internal Revenue Cod | | | e) zation tates | defined | re primarily co l in 11 U.S.C. § ed by an indivi- nal, family, or | (Checle on sumer debts, \$ 101(8) as idual primarily | for | | are primarily ss debts. | | | |
| Filing Fee attach sig debtor is Form 3A. | g Fee attached e to be paid in : ned application unable to pay t | installments for the cour fee except in | rt's considerati installments. I ble to chapter | individuals ion certifyii Rule 1006(7 individua | ng that the b). See Offic als only). Mu | Check | Debtor is not if: Debtor's agg are less than all applicabl A plan is bei | regate nonco \$2,490,925 (e boxes: ng filed with | debtor as definess debtor as of ntingent liquid: (amount subject this petition. | defined in 11 valed debts (ex- | C. § 101(51D). U.S.C. § 101(51D). cluding debts owed t on 4/01/16 and eve | ery three | e years (hereafter) |
| | | | | ion. See UI | india Politi 3 | | | | vere solicited pr S.C. § 1126(b). | | one or more classes | | |
| Debtor | Administrati estimates that estimates that ill be no fund | funds will | be available | erty is ex- | cluded and | administra | editors. tive expens | es paid, | | 1111; | 3 SEACE 13 FOR C | UNI (| POD OTTO T |
| Estimated N 1- 49 | Number of Cr D 50- 99 | editors 100- 199 | | 1,000- 5,000 | 5,001- 10,000 | 10,001- 25,000 | 25,001- 50,000 | 50,001- 100,000 | OVER 100,000 | | | | |
| Estimated A | Assets \$50,001 to \$100,000 | \$100,001 to \$500,000 | \$500,001 to \$1 million | \$1,000,001 to \$10 million | \$10,000,001 to \$50 million | \$50,000,001 to \$100 million | \$100,000,00 to \$500 million | 1 \$500,000,000 to \$1 billion | | | | | |
| Estimated L So to \$50,000 | Liabilities S50,001 to \$100,000 | \$100,001 to \$500,000 | \$500,001 to \$1 | \$1,000,001 to \$10 | \$10,000,001 to \$50 million | \$50,000,001 to \$100 million | \$100,000,000 to \$500 million | 5500,000,000 to \$1 billion | More than \$1 billion | | | | |

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| B1 (Official Form | 1 1)(04/13) | | ragez |
|--|---|--|--|
| Voluntary | Petition | Name of Debtor(s): United Support Solutions, | Inc. |
| (This page mus | t be completed and filed in every case) | | |
| | All Prior Bankruptcy Cases Filed Within Last | | |
| Location Where Filed: . | - None - | Case Number: | Date Filed: |
| Location Where Filed: | | Case Number: | Date Filed: |
| Pen | iding Bankruptcy Case Filed by any Spouse, Partner, or | | nan one, attach additional sheet) |
| Name of Debto | or: | Case Number: | Date Filed: |
| - None - | | Relationship: | Judge: |
| District: | | Relationship. | Judgo. |
| forms 10K ar pursuant to S and is reques | Exhibit A letted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission lection 13 or 15(d) of the Securities Exchange Act of 1934 ting relief under chapter 11.) A is attached and made a part of this petition. | (To be completed if debtor is an individ I, the attorney for the petitioner nan have informed the petitioner that [h 12 or 13 of title II Inited States (| Exhibit B ual whose debts are primarily consumer debts.) ned in the foregoing petition, declare that I e or she] may proceed under chapter 7, 11, Code, and have explained the relief available tertify that I delivered to the debtor the notice r(s) (Date) |
| ■ No. (To be compl | Exhibit C is attached and made a part of this petition. Exleted by every individual debtor. If a joint petition is filed, each completed and signed by the debtor is attached and made | | ch a separate Exhibit D.) |
| If this is a joi | nt petition: D also completed and signed by the joint debtor is attached | and made a part of this petition. | |
| | | ng the Debtor - Venue | |
| | Debtor has been domiciled or has had a residence, principle days immediately preceding the date of this petition or fo | pplicable box) pal place of business, or principal a r a longer part of such 180 days tha | ssets in this District for 180 in in any other District. |
| | There is a bankruptcy case concerning debtor's affiliate, a | | |
| | Debtor is a debtor in a foreign proceeding and has its print this District, or has no principal place of business or asserproceeding [in a federal or state court] in this District, or sought in this District. | ts in the United States but is a defet the interests of the parties will be so | ndant in an action or erved in regard to the relief |
| | Certification by a Debtor Who Resid (Check all ap | les as a Tenant of Residential Pro plicable boxes) | perty |
| | Landlord has a judgment against the debtor for possession | * · | ked, complete the following.) |
| | (Name of landlord that obtained judgment) | | |
| | | | |
| | (Address of landlord) | | |
| | Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgmen | t for possession, after the judgment | for possession was entered, and |
| | Debtor has included with this petition the deposit with the after the filing of the petition. Debtor partifier that he/she has served the Landlord with | | |
| . 1-1 | | - 1015 G. 11 11 11 11 11 11 11 11 11 11 11 11 11 | |

| Document | Page 3 of 137 |
|---|--|
| l (Official Form 1)(04/13) | Page 3 |
| Voluntary Petition | Name of Debtor(s): United Support Solutions, Inc. |
| | United Support Solutions, inc. |
| This page must be completed and filed in every case) Sign | atures |
| Signature(s) of Debtor(s) (Individual/Joint) | Signature of a Foreign Representative |
| 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. | 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.) 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 |
| X | X Signature of Foreign Representative |
| Signature of Debtor | |
| X Signature of Joint Debtor | Printed Name of Foreign Representative |
| Signature of Joint Debtor | |
| | Date |
| Telephone Number (If not represented by attorney) | Signature of Non-Attorney Bankruptcy Petition Preparer |
| Signature of Attorney* X Signature of Attorney* X Signature of Attorney for Debtor(s) Barry J/Roy 85694 Frinted Name of Attorney for Debtor(s) Rabinpwitz, Lubetkin & Tully, LLC Firm Name 293 Eisenhower Parkway Suite 100 Livingston, NJ 07039 Address 973-597-9100 Fax: 973-597-9119 | 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.) |
| Telephone Number | |
| October 19, 2015 | Address |
| 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. | X |
| 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. X Signature of Authorized Individual | assisted in preparing this document unless the bankruptcy petition preparer is not an individual: |
| Joseph Ostering Printed Name of Authorized Individual | If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person. |
| President Title of Authorized Individual | 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. |

Date

Title of Authorized Individual October 19, 2015

CORPORATE RESOLUTION OF UNITED SUPPORT SOLUTIONS, INC.

We, the undersigned directors of United Support Solutions, Inc. (the "Company"), hereby confirm the adoption by the Board of Directors of the Company of the following resolutions at a duly called special meeting of the Board of Directors of the Company held on October 5, 2015:

BE IT RESOLVED that United Support Solutions, Inc. (the "Company") is authorized to institute a Chapter 11 bankruptcy filing in the United States Bankruptcy Court for the District of New Jersey; and

BE IT FURTHER RESOLVED that the Company is authorized to retain the firm of Rabinowitz, Lubetkin & Tully, L.L.C. to act as its bankruptcy counsel in connection with such Chapter 11 bankruptcy filing.

IN WITNESS WHEREOF, the undersigned have executed this Resolution as of this day of October, 2015.

Joseph Ostering, Director

John Ostering, Director

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B4 (Official Form 4) (12/07)

United States Bankruptcy Court District of New Jersey

| In re | United Support Solutions, Inc. | Debtor(s) | Case No. 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 fif secured, also state value of security] |
| Air Gas 5 Iron Horse Road Oakland, NJ 07436 | Air Gas 5 Iron Horse Road Oakland, NJ 07436 | | | 51,637.11 |
| Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | Press Brake | | 121,500.00 (75,000.00 secured) |
| Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | Laser Cutter | | 359,500.00 (250,000.00 secured) |
| Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | Punch Press | | 199,990.00 (140,000.00 secured) |
| Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | Press Brake | | 134,664.00 (90,000.00 secured) |
| American Express c/o Jaffe & Asher LLP 660 Third Ave. 23rd Floor Attn: Daniel Moken, Esq. New York, NY 10016 | American Express c/o Jaffe & Asher LLP 660 Third Ave. 23rd Floor New York, NY 10016 | | | 27,750.00 |
| Anco Engineering 217 Long Hill Cross Road Shelton, CT 06484 | Anco Engineering 217 Long Hill Cross Road Shelton, CT 06484 | | | 28,921.00 |
| Cigna-Great West Health Care Two College Park Dr Hooksett, NH 03106 | Cigna-Great West Health Care Two College Park Dr Hooksett, NH 03106 | | | 29,391.15 |
| Columbia Bank 19-01 Route 208 North | Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410 | | | 1,771,666.55 (0.00 secured) |
| Fair Lawn, NJ 07410 Herndon Products, Inc. 3801 Lloyd King Drive O Fallon, MO 63368 | Herndon Products, Inc. 3801 Lloyd King Drive O Fallon, MO 63368 | | | 260,000.00 |

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| B4 (Offi | cial Form 4) (12/07) - Cont. | - · · · | |
|----------|--------------------------------|----------|---|
| In re | United Support Solutions, Inc. | Case No. | |
| | | otor(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] |
| John Paradiso 612 Westwood Ave. River Vale, NJ 07675 | John Paradiso 612 Westwood Ave. River Vale, NJ 07675 | | | 40,994.00 |
| Machinery Finance | Machinery Finance Resources | okuma lb3000 ex | | 254,495.00 |
| Resources 1310 Madrid Street 910 Day Hill Road | 1310 Madrid Street 910 Day Hill Road Windsor, CT 06095 | | | (200,000.00 secured) |
| Windsor, CT 06095 NextEra Energy Services PO Box 25236 | NextEra Energy Services PO Box 25236 Houston, TX 77070 | | | 24,752.76 |
| Penn Stainless Products 190 Kelly Road | Penn Stainless Products 190 Kelly Road Quakertown, PA 18951 | | | 25,695.40 |
| Quakertown, PA 18951 Pierce Aluminum Co., Inc 995 Mearns Rd. | Pierce Aluminum Co., Inc 995 Mearns Rd. | | | 22,109.97 |
| Warminster, PA 18974 Pierce Aluminum Headquarters c/o Rauch-Milliken International, Inc. PO Box 8390 | Warminster, PA 18974 Pierce Aluminum Headquarters c/o Rauch-Milliken International, Inc. PO Box 8390 Metairie, LA 70011-8390 | | | 28,334.38 |
| Metairie, LA 70011-8390 PSE&G PO Box 14444 New Brunswick, NJ | PSE&G PO Box 14444 New Brunswick, NJ 08906-4444 | | | 56,091.68 |
| 08906-4444 Woodward Engery 73 Water Street PO Box 777 | Woodward Engery 73 Water Street PO Box 777 | | | 22,184.85 |
| Bridgeton, NJ 08302-0499 Yarde Metals 603 Murray Rd. | Bridgeton, NJ 08302-0499 Yarde Metals 603 Murray Rd. | | | 112,000.00 |
| East Hanover, NJ 07936 Zero Manufacturing Inc. 500 West. 200 North North Salt Lake, UT 84054 | East Hanover, NJ 07936 Zero Manufacturing Inc. 500 West. 200 North North Salt Lake, UT 84054 | | | 53,520.00 |

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| | cial Form 4) (12/07) - Cont. | | G 37 | |
|-------|--------------------------------|-----------|----------|--|
| In re | United Support Solutions, Inc. | | Case No. | |
| | | Debtor(s) | | |

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

| | I, the President of the corporat | ion named as the | debtor in this case, declar | e under penalty of perjury t | that I |
|------|--|--------------------|-----------------------------|------------------------------|--------|
| | have read the foregoing list and that it is | s true and correct | to the best of my informat | tion and belief. | |
| | And the same and | | | What he | |
| Date | October 19, 2015 | Signature | | i Con | |
| | <u> </u> | | Joseph Ostering | | |
| | | | President / | , | |
| | | | 1 1 | | |

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.

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B6 Summary (Official Form 6 - Summary) (12/14)

United States Bankruptcy Court District of New Jersey

| In re | United Support Solutions, 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 | 25,000.00 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 2 | | 3,113,815.55 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 17 | | 48,618.02 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 43 | | 1,571,196.70 | |
| G - Executory Contracts and Unexpired Leases | Yes | 2 | | | |
| H - Codebtors | Yes | 2 | | | |
| 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 Scheo | lules | 71 | | | |
| | ງ | Total Assets | 25,000.00 | | |
| | | | Total Liabilities | 4,733,630.27 | |

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B 6 Summary (Official Form 6 - Summary) (12/14)

United States Bankruptcy Court District of New Jersey

| United Support Solutions, Inc. | | Case No. | |
|--|--|----------------------------|-------------------|
| | Debtor | Chapter | 11 |
| STATISTICAL SUMMARY OF CERTAIN L | IABILITIES AN | D RELATED DA | TA (28 U.S.C. § 1 |
| you are an individual debtor whose debts are primarily consumer case under chapter 7, 11 or 13, you must report all information records. | debts, as defined in § 1 | | |
| ☐ Check this box if you are an individual debtor whose debts a report any information here. | | umer debts. You are not re | equired to |
| This information is for statistical purposes only under 28 U.S.C summarize the following types of liabilities, as reported in the S | . § 159. chedules, and total th | em. | |
| 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) | | į. | |
| Student Loan Obligations (from Schedule F) | | | |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E | | | |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F) | | | |
| TOTAL | | | |
| State the following: | | | |
| Average Income (from Schedule I, Line 12) | WW. John Co. | | |
| Average Expenses (from Schedule J, Line 22) | | | |
| Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14) | | | |
| State the following: | | | |
| Total from Schedule D, "UNSECURED PORTION, IF ANY" column | | | |
| 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) | | | |

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

| In re | United Support Solutions, Inc. | | C | Case No. | |
|--|---|---|---|---|--|
| | | Debtor | - | | |
| | SCHE | DULE A - REAL PF | ROPERTY | | |
| otenant, of debtored by the de | cept as directed below, list all real property in which community property, or in which the debtor has a sound benefit. If the debtor is married, state whet in the column labeled "Husband, Wife, Joint, or on and Location of Property." not include interests in executory contracts and Leases. In entity claims to have a lien or hold a secured in hold a secured interest in the property, write "Not betition is filed, state the amount of any exemption | ther husband, wife, both, or the Community." If the debtor hold unexpired leases on this setterest in any property, state the | e marital communds no interest in hedule. List the amount of the sount of Secured | nity own the property by pla real property, write "None" em in Schedule G - Execut secured claim. See Schedule Claim " If the debtor is an in | cing an "H," "W," under ory Contracts and D. If no entity adividual or |
| | Description and Location of Property | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
| | None | | | | |
| | | | Sub-Tota | al > 0.00 | (Total of this pag |
| | | | Tot | ai > 0.00 | |

(Report also on Summary of Schedules)

o continuation sheets attached to the Schedule of Real Property

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

| In re | United Support Solutions, Inc. | Case No. |
|-------|--------------------------------|---------------|
| _ | Debtor | / |

SCHEDULE B - PERSONAL PROPERTY

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

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

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

| N O N Description and Location of Property E | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption |
|---|---|--|
| Х | | |
| Payroll and Operating Accounts Investors Savings Bank 310 Pompton Ave. Cedar Grove, NJ 07009 | - | 25,000.00 |
| х | | |
| х | | |
| X | | |
| x | | |
| x | | |
| х | | |
| X | | |
| X | | |
| | X | X |

Sub-Total > (Total of this page)

25,000.00

³ continuation sheets attached to the Schedule of Personal Property

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

| | re United Support Solutions, | | Debtor | ase No. | |
|-----|---|------------------|--|---|---|
| | | SCH | IEDULE B - PERSONAL PROPERT | $\Gamma \mathbf{Y}$ | |
| | | | (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. | Х | | | |
| 15. | Government and corporate bonds and other negotiable and nonnegotiable instruments. | X | | | |
| 16. | Accounts receivable. | a | ee Exhibit A s of October 1, 2015 pook value 541,232,08) | - | Unknown |
| 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 | . | | | |
| 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. | Х | | | |
| | | | | | |
| | | | | Sub-Tota | al > 0.00 |

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

(Total of this page)

Exhibit A

Accounts Receivable Aging **United Support Solutions**

Customer Breakdown

As-of Date: 10/01/15

Complete Listing

Date: 10/02/15 Time: 04:11:48 pm

| | A ABOVE THE COLUMN TO A COUNTY OF THE COUNTY | | | Day: | Š | promote to the | |
|---|--|----------|----------------|----------------|-------------------|---------------------|--------------------------|
| Cust | | Avg Days | <u>0 - 30</u> | 31 <u>- 60</u> | <u>61 - 90</u> | <u>90 +</u> | <u>Total</u> |
| Code | Customer | To Pay | <u>0 - 30</u> | <u> </u> | | | |
| P-10-10-10-10-10-10-10-10-10-10-10-10-10- | • | | \$14,837.92 | \$.00 | \$.00 | \$.00 | \$14,837.92 |
| 901D | 901 D, LLC | 8 17 | \$3,904.26 | \$.00 | \$.00 | \$.00 | \$3,904.26 |
| ACE | ACE ELECTRONICS, INC. | 31 | \$988,11 | \$280,50 | \$.00 | \$.00 | \$1,268.61 |
| AEM | Agile Engineering & Man. LLC | 36 | \$4,296.81 | \$.00 | \$.00 | \$.00 | \$4,296.81 |
| AIR | AIR TECHNIQUES INC | 93 | \$.00 | \$.00 | \$.00 | \$20,604.59 | \$20,604.59 |
| APPLIED | Applied Resources Corporation | 93 97 | \$1,658.31 | \$1,947.33 | \$7,397.15 | \$6,526.47 | \$17,529.26 \$201.71 |
| AT | Aerotech Processing Solutions | 201 | \$.00 | \$.00 | \$.00 | \$201.71 | |
| ATLANTIC C&E | Atlantic Casting & Engineering | 34 | \$.00 | \$.00 | \$1,136.00 | \$.00 | \$1,136.00 \$102.00 |
| ATLS | ATLANTIC SCALE | 85 | \$102.00 | \$.00 | \$.00 | \$,00 | \$1,336.80 |
| AUDI | Audio Design Associates, Inc. | 1 | . \$1,336.80 | \$.00 | \$.00 | \$.00 | \$1,330.50 \$1,187.53 |
| BENET | Benet Laboratories | 132 | \$377.16 | \$.00 | \$.0Ö | \$810.37 | \$1,556.21 |
| BOJAK | BOJAK CO. | 65 | \$624.97 | \$931.24 | \$,00 | \$.00 | \$1,257.60 |
| :CANB | Canberra Inc. | 71 | \$707.82 | \$549.78 | \$.00 | \$.00 | \$1,028.80 |
| CMTC | CAMTEC INDUSTRIES | 33 | \$1,028.80 | \$.00 | \$.00 | \$,00 | \$2,760.72 |
| COLUMBIA RE | Es Columbia Research Laboratories | 45 | \$1,365.88 | \$1,399.44 | \$.00 | -\$4.60 | \$2,033.59 |
| COOP | COOPER SURGICAL | 106 | \$.00 | \$.00 | \$.00 | \$2,033.59 | \$225.00 |
| CUCH | CustomChill, Inc | 46 | \$.00 | \$225,00 | \$.00 | \$.00 | \$5,302.60 |
| DAAC | DATA ACCESS | 64 | \$3,940.57 | \$.00 | \$13.43 | \$1,348.60 | \$1,853.27 |
| DIL | DRIVEN INNOVATIONS, LLC | 85 | \$1,853.27 | \$.00 | \$.00 | \$.00 \$.00 | \$6,637.60 |
| DURX | Durex, Inc. | 31 | \$4,333.35 | \$2,304.25 | \$.00 | \$.00 \$.00 | \$660.45 |
| ECI ' | ECI TECHNOLOGY | 32 | \$660.45 | \$.00 | \$.00 | \$4,235.37 | \$8,349.58 |
| ELTP | Electrophysics/Sofradir EC | 82 | \$1,832.09 | \$2,098.52 | \$183.60 | \$4,255.51 \$.00 | \$7,634.46 |
| EMCO | Emco Industrial Plastics | 46 | \$6,215.76 | \$1,418.70 | \$.00 | \$.00 \$.00 | \$12,648.08 |
| EXEL | EXELIS ING | 14 | | \$.00 | \$.00 | \$.00 \$.00 | \$85,159.13 |
| FERM | Fermont / DRS | | | \$.00 | \$.00 | \$.00 | \$611.36 |
| FIDELITY | FIDELITY TECHNOLOGIES CORP | 42 | | \$.00 | \$.00 | -\$.09 | -\$.09 |
| FIS | FISNAR | 45 | | \$.00 | \$.00 | \$.09 \$.00 | \$4,332.69 |
| GOOD | Goodway Technologies | 26 | | \$.00 | \$.00 | \$.00 | \$2,578.81 |
| H&H | H & H Sheet Metal | 26 | | \$.00 | \$.00 | \$.00 | \$2,549.37 |
| HEAT | Heat Timer Corp. | 7 | 336.60 | \$1,447.77 | \$765.00 | -\$242,640.36 | -\$228,747.42 |
| HENR | Harold R. Henrich Inc. | 1. | | \$2,904.00 | 00.\$ | \$.00 | \$.00 |
| HERNDON | Herndon Products Inc. Honeycutt Manufacturing Inc. | 4. | 4 00 | \$.00 | \$.00 #.00 | -\$200.70 | -\$200.70 |
| HMI | Honeyout Wantactoring mo. | 7 | | \$.00 | \$.00 | \$563.60 | \$563.60 |
| HOOS | Hoosier Tool & Die INC. HUNTER MFG.SERVICES,INC. | 12 | | \$.00 | \$.00 | \$.00 | \$1,388.55 |
| HUNT | | 1 | | \$.00 | \$.00 | \$.00 | \$555.36 |
| JET | Jet Precision | 2 | 0 \$555.36 | \$.00 | \$.00 | \$.00 | \$2,209.75 |
| JEWL | Jewel Precision | 3 | 1 \$2,209.75 | \$.00 | \$.00 | \$.00 | \$2,379.95 |
| KNF | KNF Neuberger, Inc | | 5 \$898.81 | \$1,481.14 | \$.00 #.00 | \$.00 | \$3,450.00 |
| KV | K.V. Inc. | 4 | 9 \$2,000.00 | \$1,450.00 | \$.00 | \$.00 | \$14,700.00 |
| LEIDOS | Leidos Lex Products Corp. | • | 3 \$.00 | \$14,700.00 | \$.00 \$.00 | \$,00 | \$340.79 |
| LEX | MARWAY POWER SOLUTIONS | ç | 98 \$340.79 | \$.00 | | \$.00 | \$271.30 |
| MARP | MARVVAY POVER SOCIOTION | | 39 \$.00 | \$.00 | \$271.30 \$.00 | \$.00 | \$2,847.39 |
| MAST | MASTER METAL | | \$,00 | \$2,847.39 | \$270.30 | \$.00 | |
| MBM | M - B Manufacturing | : | 51 \$643.62 | \$724.20 | | \$.QO | |
| MEDI | MediCraft Methods Tooling and Mfg Inc | | 33 \$468.04 | \$637,13 | \$.00 \$.00 | \$.00 | |
| METH | Methods Tooling and Mig Inc | | 31 \$6,312.94 | \$3,239.79 | | | |
| MIDA | MOORING CONSTRUCTION | | 83 \$.00 | \$.00 | \$.00 | | |
| MOOR | MOOKING CONSTRUCTION | | 52 \$.00 | \$249.90 | \$.00 | | |
| MOR | MORENG METAL MACHINING TECHNOLOGY | | 20 \$190.00 | | \$.00 | | |
| MTÉCH | MACHINING TECHNOLOGY MORENG TELECOM PRODUCT | SLLC | 12 -\$5,256.25 | \$.00 | | | |
| MTP | - こっとくのご いろかに人口に 仁 | ENTE | 37 \$.00 | | \$.00 | φ.υ. | |
| NAVAL-CA | NAVAL SURFACE WAR INCL. | | | | | | |

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Accounts Receivable Aging United Support Solutions

Customer Breakdown Complete Listing

As-of Date: 10/01/15

Date: 10/02/15 Time: 04:11:48 pm

| Cust Code NOVA NSWC-CRANE OVERTON PAL PCC PHT RADI \$ & K SRC SRI TAUR | Customer Nova Electric Division of TDI NAVAL SURFACE WARFARE CENT Overion Industries Intl. PALERMO METAL PRODUCTS PRODUCTION COMPONENTS COR PHT AEROSPACE LLC Radiant Wraps S & K Optimum Scientific Research Corp. SOURCE-RAY INC Taurus Precision | 45 90 | 0-30 \$922.88 \$49,147.20 \$437.58 \$.00 \$702.82 \$.00 \$3,524.32 \$24,677,15 \$767.14 \$.00 \$.00 | 31 -60 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$12,107.27 \$.00 \$.00 \$.00 \$.00 \$.00 | 61 - 90 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$4,843.33 \$.00 \$.00 \$.00 \$.00 | 90 + \$.00 \$.00 \$.00 \$4,774.10 \$.00 \$.00 \$76,822.28 \$.00 \$.00 \$7,836.80 \$.00 \$.00 | Total \$922.88 \$49,147.20 \$437.58 \$4,774.10 \$702.82 \$.00 \$97,297.20 \$24,677.15 \$767.14 \$7,836.80 \$76.50 \$1,931.98 |
|--|--|--|--|--|--|--|--|
| TLGC TORRES TREK II PROD TRIM UNI UNICONE UNILUX USARMY-ARDI | THE LINDEN GROUP CORP. TORRES PRECISION INC Trek II Products Triumph Controls, Inc. UNITED ELECTRONICS CORP. UNICONE UNILUX E US ARMY-ARDEC BLDG 3150 | 40 29 30 31 423 16 48 4 | \$1,101.98 \$.00 \$1,298.46 \$3,951.99 \$.00 \$26,200.00 \$527.25 \$.00 | \$592.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 | \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 | \$.00 \$.00 \$.00 \$94,070.16 \$.00 \$1,743.83 \$151.32 | \$592.00 \$1,298.46 \$3,951.99 \$94,070.16 \$26,200,00 \$2,271.08 \$151.32 |
| • | Totals | . 66 | \$289,730.32 | \$54,905.37 | \$14,880.11 | \$82,603.97 | \$442,119.77 |

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

| In re | United Support Solutions, Inc. | | Case No. |
|-------|--------------------------------|--------|----------|
| | | 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 |
|-----|---|------------------|--|----|---|---|
| 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. | | Claim against United States DOD for breach of contract claim against Cigna Insurance for breach of contract | of | - | Unknown Unknown |
| 22. | Patents, copyrights, and other intellectual property. Give particulars. | х | | | | |
| 23. | Licenses, franchises, and other general intangibles. Give particulars. | Х | | | | |
| 24. | Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | | Customer List | | - | Unknown |
| 25. | Automobiles, trucks, trailers, and other vehicles and accessories. | | vehicles (book value \$50,000) | | - | Unknown |
| 26. | Boats, motors, and accessories. | Х | | | | |
| 27. | Aircraft and accessories. | Х | | | | |
| 28. | Office equipment, furnishings, and supplies. | | office furnishings including desks, chairs, computers, etc. (book value \$30,723.48) | | - | Unknown |
| 29. | Machinery, fixtures, equipment, and supplies used in business. | | See Exhibit B (book value \$1,907,122) | | * | Unknown |
| 30. | Inventory. | | Inventory (including inventory and work-in-progress; book value \$300,000) | | - | Unknown |
| 31. | Animals. | х | | | | |
| 32. | Crops - growing or harvested. Give particulars. | Х | | | | |
| 33. | Farming equipment and implements. | Х | | | | |
| 34. | Farm supplies, chemicals, and feed. | Х | | | | |
| | | | | | Sub-Tota | al > 0.00 |

Sub-Total > (Total of this page)

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

Exhibit B

| CLIENT 101749 | 12/31/14 | W | 2014 BOC | 4 BOOK DEPRECIATION SCHEDULE | RECI | \TION | SCHE | DULE | | | | | PAGE 2 |
|--|---------------------------|----------|----------|------------------------------|---------------------------|--------------------------------------|---------|----------------------------|----------------|---------------|-------------------|------------|-----------------------------|
| DESCRIPTION OATE DATE COST BLS. 1739 PRIOR PRIOR 1739 PRIOR 1739 PRIOR 1739 PRIOR 1739 PRIOR | T-101749 | | ົ້ວ | IITED SUF | PORT S | OLUTION | VS, INC | | | | | CN | 22-2317309 |
| LEASEHOLD IMPROVEMENTS | ESGRIPTION | 1 | İ | CUR 179 BDMIS. | SPECIAL DEPR. ALLOW | PRIOR 179/ BONUS/ SP. DFPR. | | SALVAG /BASIS REDUCT | DEPR. BASIS | PRIOR DEPR | METHOD, LIFE RATE | EE RATE | 03:56PM CURRENT DEPR. |
| LEASEHOLD IMPROVEMENTS 1/01/33 41,052 LEASEHOLD IMPROVEMENTS 7/01/39 5,873 LEASEHOLD IMPROVEMENTS 7/01/39 2,230 FLOORING MPROVEMENTS 7/01/39 9,8,520 MININGOVEMENTS 7/01/39 2,23,341 LEASEHOLD IMPROVEMENTS 7/01/39 2,21,341 LEASEHOLD IMPROVEMENTS 7/01/39 2,21,341 LEASEHOLD IMPROVEMENTS 7/01/39 2,21,341 LEASEHOLD IMPROVEMENTS 7/01/39 2,20,325 STUCCO GENERATOR 10/12/08 1,20,000 GENERAC STANIDBY GENERATOR 10/12/09 3,250 TITAN MAKUP AIR UNIT 10/31/09 3,2,507 TWO ROOFTOP HYAC UNITS 10/12/09 18,500 SOLAR ENERSY SYSTEM 12/15/10 41,169 SOCIAL COMPUTERS 2,03,008 17,303 DELL COMPUTERS 2,03,008 17,303 DELL COMPUTERS 5,03,008 17,303 DELL COMPUTERS 5,03,008 17,303 DELL COMPUTERS 5,03,008 17,303 TOTAL MISCELLANEOUS 2,03,008 0 0 0 0 | PROVEMENTS | | | | | | | | | | | | |
| LEASEHOLD - ENERGY RESOUR 4/01/36 5,875 LEASEHOLD MPROVEMENTS 7/01/39 2,230 RECORNIGE MARQUEMENTS 7/01/39 2,230 ADDITIONS 1999 7/01/39 221,341 LEASEHOLDS 2000 2,070/39 221,341 LEASEHOLDS 2000 2,070/39 220,425 STUCCO GENERATOR 10/21/08 9,280 TITAN MARUP AR UNIT 10/31/09 32,507 TWO ROOFTOP HYAC UNITS 10/31/09 32,507 TWO ROOFTOP HYAC UNITS 10/12/08 18,500 SOLAR ENERGY SYSTEM 12/15/10 41,397 TOTAL IMPROVEMENTS 7/01/05 4,905 COMPUTERS 2/03/08 17,303 DELL COMPUTERS 5ERVER 9/26/08 17,303 DELL COMPUTERS 5ERVER 9/26/08 17,303 TOTAL MISCELLANEOUS 2,03 TOTAL MISCELLANEOUS 0 0 0 0 0 | LEASEHOLD IMPROVEMENTS | /01/93 | 41,052 | | | | | | 41,052 | 34,618 | S/L MM | 31 ,03226 | 1,324 |
| LEASEHOLD IMPROVEMENTS 7/01/39 2,230 8,620 7/01/38 98,620 7/01/38 7/01/39 7/01 | LEASEHOLD - ENERGY RESOUR | 96/10/ | 5,875 | | | | | | 5,875 | 2,673 | S/L MM | 39 ,02564. | 151 |
| HAPROVEMENTS | LEASEHOLD IMPROVEMENTS | 767/107 | 2,330 | | | | | | 2,330 | 987 | S/L MM | 39 .02564 | 89 |
| ADDITIONS 1939 ADDITIONS 1939 ADDITIONS 1939 7/01/99 221,341 LEASEHOLDS 2000 10,21/08 20,853 TLEASEHOLD IMPROVEMENTS 7/01/05 20,853 TOOR 20,853 10,000 GENERAC STANDBY GENERATOR 10,712/08 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 11,137,779 11, | FLOORING | 701/98 | 98,620 | | | | | | 98,620 | 39,036 | | 39 .02564 | 2,529 |
| ADDITIONS 1999 7701799 221,341 | IMPROYEMENTS | 86/10/ | 27,800. | | | | | | 27,800 | 11,022 | | 39 ,02564 | 713 |
| LEASEHOLDS.2000 | ADDITIONS 1999 | 66/10/ | 221,341 | | | | | | 221,341 | 82,055 | S/L. MM | 39 .02564 | 5,675 |
| LEASEHOLD IMPROVEMENTS 7/01/05 220,425 10,000 10,21/08 10,000 10,71/08 9,260 10,712/09 9,260 10,712/09 10,712/09 27,050 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 10,712/09 11,160 11,16 | LEASEHOLDS, 2000 | 00/10% | 20,853 | | | | | | 20,853 | 7,200 | S/L MM | 39 ,02564 | 535 |
| STUCCO GENERATOR IO/21/08 NEW ROOF IO/21/08 NEW ROOF IO/31/09 SZ,560 IO/31/09 SZ,560 IO/31/09 SZ,560 IO/31/09 SZ,560 IO/31/09 SZ,560 IO/31/09 IZ/15/10 IO/31/09 SZ,607 IVO ROOFTOP HVAC UNITS IO/12/09 SZ,607 IVO ROOFTOP HVAC UNITS IO/31/09 SZ,607 IVI 44,597 IO/31/09 ISCELIANEOUS IVI 44,597 IO/31/09 ISCELIANEOUS IVI 44,505 IVI 66 A,505 IVI 67 A,505 IVI 68 A | LEASEHOLD: IMPROYEMENTS | 7/01/05 | 220,425 | | | | | | 220,425 | 47,810 | S/L MM | 39 ,02564 | ĸ |
| GENERAC STANDBY GENERATOR 10/12/09 9,260 NEW ROOF 10/07/09 27,650 TWO ROOFTOP HVAC UNITS 10/12/09 32,507 TWO ROOFTOP HVAC UNITS 10/12/09 18,500 SOLAR ENERGY SYSTEM 12/15/10 41,169 SOLAR ENERGY SYSTEM 12/15/10 41,169 SOLAR ENERGY SYSTEM 12/15/10 41,169 GELECTRICAL UPGRADE 3/01/11 44,997 TOTAL IMPROVEMENTS 7/01/06 4,905 COMPUTERS 2/03/08 5,130 DELL COMPUTERS 1/31/09 2/093 TOTAL MISCELLANEOUS 2.43 30,031 0 0 | STUCCO | 0/21/08 | 10,000 | | | | | | 10,000 | 1,334 | S/E MM | 39 ,02564 | |
| NEW ROOF TITAN MAKUP AIR UNIT 10/31/09 12,050 TWO ROOFTOP HVAC UNITS 10/12/09 18,500 SOLAR EHERGY SYSTEM 12/15/10 417,169 SOLAR EHERGY SYSTEM 12/15/10 417,169 SOLAR EHERGY SYSTEM 12/15/10 417,169 44,997 TOTAL IMPROVEMENTS 7/9 7,954 1,197,779 1,197,779 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | GENERAC STANDBY GENERATOR | 07.12/09 | 9,260 | | | | | | 9,260 | 2,549 | S/L HY | 15 ,06670 | 819 |
| TITAN MAKUP AIR UNIT 10/31/09 32,507 TWO ROOFTOP HVAC UNITS 10/12/09 18,500 SOLAR ENERGY SYSTEM 12/15/10 41,169 ELECTRICAL UPGRADE 3/01/11 44,997 TOTAL IMPROVEMENTS 7/91/05 4,905 COMPUTERS 2/03/08 5,130 DELL COMPUTERS - SERVER 9/26/08 17,903 DELL COMPUTERS - SERVER 9/26/08 17,903 TOTAL MISCELLANEOUS 2,093 TOTAL MISCELLANEOUS 2,093 TOTAL MISCELLANEOUS 0 0 0 0 0 | NEW ROOF | 60/10/0 | 27,050 | | | | | | 27,050 | 5,581 | S/L HY | 20 .05000 | 1,353 |
| TWO ROOFTOP HVAC UNITS SOLAR ENERGY SYSTEM 12/15/10 417,169 SOLAR ENERGY SYSTEM 12/15/10 41,169 TOTAL IMPROVEMENTS TOT | TITAN MAKUP AIR UNIT | 0/31/09 | 32,507 | | | | | | 32,507 | 8,942 | S/L | 15 ,06670 | |
| SOLAR ENERGY SYSTEM 12/15/10 417,169 417,169 417,169 417,169 417,169 417,169 417,169 417,169 417,169 417,169 417,169 41,997 44,997 60 17,101/105 4,905 5,130 60 17,903 | TWO ROOFTOP HYAC UNITS | 0712709 | 18,500 | | | | | | 18,500. | 2,090 | | 15 .06670 | |
| ELECTRICAL UPGRADE 3/01/11 44,997 TOTAL IMPROVEMENTS 7/9 7, 954 · 1,197,779 0 0 0 0 SCELLANEOUS 7/01/06 4,905 COMPUTERS 2/03/08 5,130 DELL COMPUTERS 3/26/08 17,303 DELL COMPUTERS 1/31/09 2,093 DELL COMPUTERS 1/31/09 0 0 0 | SOLAR ENERGY SYSTEM | 2/15/10 | 417,169 | | | | | | 417,169 | 86,938 | S/L MQ | 15 ,06670 | 2 |
| TOTAL IMPROVEMENTS 79 7, 954 1, 197,778 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | ELECTRICAL UPGRADE | 3701/11 | | | | | | | 44,997 | 10,372 | 150DB HY | 15 ,07700 | 3,465 |
| CELLANEOUS 4,905 COMPUTERS 2/03/08 5,130 DELL COMPUTERS 2/03/08 17,903 DELL COMPUTERS 1/31/09 2,093 DELL COMPUTERS 1/31/09 2,093 TOTAL MISCELLANEOUS 1.29 0 | | 456"45 | | O, | 0 | | | 0 | 1,197,779 | 346,267 | | | 53,558 |
| COMPUTERS 7/01/05 4,905 DELL COMPUTERS 2/03/08 5,130 DELL COMPUTERS 1/31/09 2,093 DELL COMPUTERS 1/31/09 2,093 TOTAL MISCELLANEOUS 2.0 0 | MISCELLANEOUS | | | | | | | | | | | | • |
| DELL COMPUTERS 2/03/08 5,130 DELL COMPUTERS - SERVER 9/26/08 17,903 DELL COMPUTERS - SERVER 1/31/09 2,093 DELL COMPUTERS - SERVER 1/31/09 2,093 TOTAL MISCELLANEOUS | COMPLITERS | 7/01/06 | 4,905 | | | | | | 4,905 | 4,905 | 200DB MQ | 7 | 0 |
| DELL COMPUTERS - SERVER 9/28/08 17,903 DELL COMPUTERS 1/31/09 2,093 TOTAL MISCELLANEOUS 2.093 0.0 | 3 DELL COMPUTERS | 2/03/08 | 5,130 | | | | | | 5,130 | 5,130 | 200DB:HY | ьrэ | 0 |
| 1731/09 2,093 EDUS. 2-9, 30,031 0 0. 0. |) DELL COMPUTERS - SERVER | 9/26/08 | 17,903 | | | | | | 17,903 | 17,903 | YH BOODS | ńυ | 0 |
| 2.9 30,031 0 0 0. 0. | 9 DELL COMPUTERS | 1/31/09 | | | | | • | Ì | 2,093 | 2,064 | 2000B MQ | 5 .01380 | 29 |
| | TO TAL MISCELLANEOUS | 50 | | 0 | | | | 0 0 | 30,031 | 30,002 | | | 29 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| 12/31/14 | | 2014 BC | 4 BOOK DEPRECIATION SCHEDULE | PREC! | ATION | SCHE | DULE | • - * | | | | PAGE 3 |
|------------------------------|----------------|--------------------|---------------------------------|---------------------------|-------------------------------------|--------|-----------------------------|-----------------|---------------|-------------------|-------------|----------------------------|
| OF IENT 101740 | | | UNITED SUPPORT SOLUTIONS, INC | JPPORT S | SOLUTION | S, INC | | | | | , - | 22-2317309 |
| 6/10/15 NO. DESCRIPTION | DATE DATE SOLD | E COST/ D BASIS | CUR BUS. 179. PCT. BOMIS. | SPECIAL DEPR. ALLOW | PRIOR 179/ BONUS/ SP. DEPR | | SALVAG /BASIS REDIICT | DEPR, BASIS: | PRIOR DEPR | METHOD. LIEE BATE | E RATE | 03:56PM CURRENT DEPR |
| TOTAL DEPRECIATION | | 1,494,798 | | 0 | | 0 | | 1,494,798 | 605,117 | | | 74,696 |
| FORM 1120S, SCHEDULE.A | | | | | | | | | | | | |
| MACHINERY AND EQUIPMENT | | | | | | | | | | | | |
| 1 VADIOTIC FOLIDMENT | 7/01/05 | 880,300 | | | | | | 880,300 | 308,157 | S/L HY | 30 ,03333 | 29,340 |
| 2 STRIPIT 1225 CNC PUNCH PR | 10/01/08 | 166,500 | يعشن | | | | | 166,500 | 139,185 | 200DB-MQ | 10 ,06550 | - |
| 3 BELT DEBURRING MACHINE | 12/01/06 | 68,500 | _ | | | | | 68,500 | 55,589 | 200DB MQ | | |
| 4 WALSH ATKINSON | 12/01/06 | 22,285 | 5 | | | | | 22,285 | 18,085 | 200DB MQ | | |
| 5 MISC EQUIP 2006: | 10/01/06 | 18,890 | J. | - | | | | 18,890 | 15,328 | 2000B MQ | 05590, 01 | |
| 8 TWIN DATA | 2/01/06 | 1,263 | en | | | | | 1,263 | 1,263 | ZOODB MO | , 1 | C |
| 9 BRAKE DIES | 11/01/06 | 6,115 | 25 | | | | | 2 | 6,115 | ZOUDE MU | ~ | |
| 10 HAGER PRESS - WILSON TOOL | 1/04/07 | 24,900 | 9 | | | | | 24,900 | 24,090 | Z0002 HX | | |
| 11 WELDING MACHINE - AIR GAS | 6/29/07 | 000'1 | 0 | | | | | 7,000 | 5,444 | 200DB HY | | |
| 2 | 11/15/07 | 5,382 | 73 | | | | | 5,382 | 4,160 | ZOODB HY | | |
| | 6/29/07 | 36,000 | 9 | | | | | 36,000 | 27,641 | ZOODB HY | | |
| | 1711/08 | 76,495 | 35 | | | | | 76,495 | 52,537 | 7.7 | | |
| | . 7707/08 | 203,300 | ₽. | | | | | 203,300 | 143,346. | | 10 ,06550 | - |
| 25 TIGER STOP TS30 SAW | 9/17/08 | 18,720 | Q2 | | | | | 18,720 | 16,214 | | 7 ,08930 | |
| | -9/17/08 | 12,015 | | | | | | 12,015 | 10,406 | | | |
| 31 STRIPIT FC1000H30 | 3/29/07 | 85,500 | 6 2 | | | | | 25,500 | 3/,33b | | US 6005.00 | rs |
| 32 CINCINNATI INDUSTRIAL AUC | 10/16/07 | 8,047 | 47 | | | | | 8,047 | 6,539 | | 09660' / | |
| 33 JORDAN CRAIG MACHINERY | 2726/07 | 009'6 | 8 | | | | | 9,500 | 61/1 | | udippu. / | |
| 34 AIR GAS | 8/07/07 | 5,700 | 80 | | | | | 20/40 | 4,531. | ZUUUS HY | 00240. / | he7 05 |
| 37 ROBACTA TORCH TESTING | 1/15/09 | 3,5 | 3,993 | | | | | CER'S | loyie | _ | 700 | |
| 39 FIXTURE#1&2 SKID BASE | 7721/09 | 8,0 | 8,094. | | | | | 8,034 | 6,214 | 2000B MQ | nerror / | |

| | | | | | | | | | | | • | |
|---|----------------------|-----------|------------|--|---|----------------------------|-----------------------------|----------------|-----------|--|------------|-------------|
| | | | LINITED | RODDI'S | INITED SUPPORT SOLUTIONS, INC | ONS. INC | | | | | 67 | 22-2317309 |
| CLIENT 101/49 | | | 7 1110 | | | | | | | | | 03:56PM |
| | DATE | COST/ | BUS. | CUR SPECIAL 179 DEPR. RONIS ALLOW. | PRIOR 1797 BONUS/ V. SP. DEPR. | PRIOR DEC. BAL DEPR. | SALVAG /BASIS REDILCT | DEPR. BASIS | PRIOR | METHOD, LIFE RATE | E RATE. | CURRENT |
| DENIMINALIUM | 1 | T 0.20 | | | l I | | | 5.972 | 4,473 | 2000B MQ | 7 .08730 | 521 |
| 9 CAMERA SURVEILLANCE | | 3,500 | | | | | | 1.690 | 1.297 | 200DB MQ | 7 ,08850 | 150 |
| | | 089'1 | | | | | | 137 189 | 39.578 | 1500B MO | 20 .05336 | 7,320 |
| 253NT | | 13/,189 | | | | | | 362,750 | 127,760 | 150DB MQ | | 23,506 |
| LASER CUTTER 2315NT. | | 304/30 | | | | | | 5.373 | 1,893 | 1500B MO | 15 ,06480. | 348 |
| | ~ | 5/5/5 | | | | | | 15,010 | 11.236 | 200DB MD | | 1,310 |
| | œ. | non's | | | | | | 13 180 | 628 b | 2000R MO | 7 118730 | |
| <u>دع</u> | | 13,180 | _ | | | | | 134 106 | 30 495 | 1500B MO | 20 05658 | 2007 |
| 53. AMADA PRESS BRAKE 1025NT 5/17/10 | | 124,104 | | | | | | +01,421 | 20,400 | ממטים ממטים | 7 09750 | COV |
| | _ | 5,525 | io | | | | | 5,525 | 40,4 | Subject Subjec | | |
| | | 92,301 | | | | | | 92,301 | 53,314 | 2000B MQ | | |
| | _ | 92,300 | ÷ | | | | | 92,300 | 55,313 | 200DB MC | 10 108450 | |
| AIR COMP | c | 31,411 | _ | | | | | 31,411 | 22,003 | | 7 .08870 | c, v |
| THE BOTARY SCREW COMPRESS | _ | 8,691 | | | | | | 8,691 | 6,316 | | 7 .08750 | |
| HAFEER MODEL BIR PLUS | 0 | 18,650 | 6 | | | | | 18,650 | 9,340 | 200DB MQ. | 10 .09980 | |
| ATAKAN TIBBET BINDHAFAGAIT | : = | 199,900 | _ | | | | | 139,900 | 134,852 | 2000B.MQ. | 7 ,09300 | 18,591 |
| ARIADA TURKET FUNGINESSANT | , 🧺 | 42.487 | | - | | | | 42,487 | 27,557 | 2000B MQ. | 7 .10040 | 4,265 |
| מות אומחאו חוב | 2 5 | 33.878 | . 60 | | | | | 33,878 | 21,972 | 2000B MQ: | 7 ,10040 | 3,401 |
| CUPER DIE | <u> -</u> | 275.096 | . <u>.</u> | | | | • | 275,096 | 63,410 | 1500B HY | 15 .07700 | 1,182 |
| MAZAK YAKIANS | : F | 1,200 | : 5 | | | | | 3,200 | 1,801 | YH BOOOZ | 7 .12490 | 400 |
| BRIDGEPURI MILL MINCHING | | 379.068 | ; 99 | | | | | 379,068 | 50,542 | 200DB | 드 | 43,803 |
| UNUMER RESERVED | ! <u>~</u> | 258.477 | | | | | | 258,477 | 25,848 | 20008 | 15 | 31,017 |
| URUMA LESIOUEA | <u>2</u> ; <u>\$</u> | 11 453 | n n | | | | | 11,453 | 2,182 | 20008 | 1 | 2,649 |
| 74 CLASSIG 30S COMPARATOR -42.107.13 75. ONE TOUCH PC OSP P300 77/30/13 | <u> ව</u> | 11,035 | 35: | | | | | 11,035 | 1,314 | 30008 | 1 | 2,777 |
| TOTAL MACKINERY AND EQUIPME | 22/2067 | 3,797,229 | 83 | Ö | Q | - | 0 | 0 3,797,229 | 1,619,022 | י אמ | | 271,085 |
| TOTAL DEPRECIATION | | 3,797,229 | | 0 | 0 | 0 | 0 | 0 3,797,229 | 1,619,022 | ; eut | , | 271,085 |

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

| In re | United Support Solutions | , Inc. | Ca | ise No | | | | | |
|-------|--|------------------|--------------------------------------|---|---|--|--|--|--|
| | | | 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 | | | | |
| 35. C | Other personal property of any kind ot already listed. Itemize | х | | | | | | | |

Case No.

Sub-Total > (Total of this page)

0.00

Total >

25,000.00

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

| In re | United Support Solutions, 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 creditors will not fit on this page, use the continuation sheet provided.

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| | | | area orania to report on any period by | T = | ,,,,,, | | | |
|--|----------|---|--|--|------------|---|--|---------------------------------|
| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODESTOR | S C A H | sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | | DZJ_GD_DKH | S | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
| Account No. xxxxx-xxx0004 | | | 8/1/2010 | T | 1 | | | |
| Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | | 3 | Punch Press | *************************************** | D | | | |
| | | _ | Value \$ 140,000.00 | ــــــــــــــــــــــــــــــــــــــ | | | 11,210.00 | 0.00 |
| Account No. xxxxx-xxx0004 | | | 8/1/2009 | | | | ************************************** | |
| Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | | *************************************** | Press Brake | ar is some or assessment of the section of the sect | | | | |
| | | | Value \$ 90,000.00 | | | | 51,931.00 | 0.00 |
| Account No. xxxxx-xxx0003 Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | | - | 4/30/2010 Press Brake | | | | | |
| | | | Value \$ 75,000.00 | | | | 11,622.00 | 0.00 |
| Account No. xxxxx-xxx0002 Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621 | | | 9/2009 Laser Cutter | | | | | |
| | | | Value \$ 250,000.00 | 1 | | | 51,931.00 | 0.00 |
| continuation sheets attached | | | | Subi this | | | 126,694.00 | 0.00 |

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B6D (Official Form 6D) (12/07) - Cont.

| In re | United Support Solutions, Inc. | Case No. |
|-------|--------------------------------|----------|
| | | Debtor |

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODUBTOR | H W J C | DATE CLAIM WAS DATE CLAIM WAS NATURE OF LII DESCRIPTION AN OF PROPEI SUBJECT TO | EN, AND ID VALUE RTY | いのストースの出之 | d D T C | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|---------|--|----------------------------|-----------|------------------|--|--|---------------------------------|
| Account No. xxx-xxxxxxx-3000 | | | 3/2011 | | Т | Ă T E D | | | |
| Bank of America 2600 West Big Beaver Road Troy, MI 48084 | | - | variaxis 630 | | | | | | |
| | | | Value \$ | 180,000.00 | | | | 72,000.00 | 0.00 |
| Account No. | | | | | | | | | |
| Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410 | | - | | | | | | | |
| | _ | _ | Value \$ | 0.00 | | | _ | 1,771,666.55 | 1,771,666.55 |
| Account No. xxx xxx xx23-00 Machinery Finance Resources 1310 Madrid Street Suite 107 Marshall, MN 56258 | | | 12/2012 Kuma-MB-5000H | | | : | | | |
| | | | Value \$ | 250,000.00 | | | | 162,508.00 | 0.00 |
| Account No. xxx-xx4-000 Machinery Finance Resources 1310 Madrid Street 910 Day Hill Road Windsor, CT 06095 | | | 1/2013 okuma lb3000 ex | | | | | | |
| | | | Value \$ | 200,000.00 | | | | 121,481.00 | 0.00 |
| Account No. | | | Value \$ | | | | ************************************** | | |
| Sheet 1 of 1 continuation sheets atta Schedule of Creditors Holding Secured Claims | | d to |) | S (Total of th | ubto | | - 1 | 2,127,655.55 | 1,771,666.55 |
| | | | (Report | on Summary of Sci | To | otal | | 2,254,349.55 | 1,771,666.55 |

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

| In re | United Support Solutions, Inc. | | Case No. |
|-------|--------------------------------|--------|----------|
| | | Debtor | |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

| "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 priorit listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. |
|--|
| Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E. |
| TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) |
| □ Domestic support obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1). |
| □ Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of trustee or the order for relief. 11 U.S.C. § 507(a)(3). |
| ■ Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sale representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4). |
| Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of busine whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5). |
| ☐ Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6). |
| Deposits by individuals Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7). |
| Taxes and certain other debts owed to governmental units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8). |
| Commitments to maintain the capital of an insured depository institution Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Feder Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9). |
| Claims for death or personal injury while debtor was intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or |

another substance. 11 U.S.C. § 507(a)(10).

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

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

| In re | United Support Solutions, Inc. | Ca | ase No. |
|-------|--------------------------------|--------|---------|
| | | Debtor | |

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

| | | | (Continuation Sheet) | | | | | |
|---|----------|--------------|--|------------|------------|---------|--------------------|---|
| | | | | Wa | age | | salaries, and comm | issions |
| | | | | | |) | TYPE OF PRIORITY | |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Hu: H W J | oband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COMPLEGENT | UNL GULDAR | DISCORD | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY |
| Account No. | | | | ' | ATED | | | |
| Ahmed Rumman 72 Grove St. Apt. 4 Passaic, NJ 07055 | | - | | | | | | 0.00 |
| | | | | _ | - | - | 560.00 | 560.0 |
| Account No. | | | | | | | | |
| Alice Wright 999 Hidden Lake Dr. Apt. 4J North Brunswick, NJ 08902 | | - | | | | | | 0.00 |
| | | | | | | | 0.00 | 0.0 |
| Account No. | | | | | | | | |
| Andres Prieto 147 Sylvan Ave. Clifton, NJ 07011 | | I | | - Printer | | | 594.00 | 0.00 594.0 |
| Account No. | | ╁ | | | \dagger | T | | |
| Angel Rivera Vazquez 317 Lafayeete Ave. Basement Passaic, NJ 07055 | | | | | | | | 0.00 |
| | | | | | | | 721.35 | 721.3 |
| Account No. | | + | | | | | | |
| Aniela Pacyga 91 South Parkway Clifton, NJ 07014 | | - | | | | | | 0.00 |
| | | | | | | | 577.84 | 577. |
| Sheet 1 of 16 continuation sheet | s attacl | ned | to | | | otal | | 0.00 |
| Schedule of Creditors Holding Unsecured | 1 Priori | ty (| Claims (Total | of th | is p | age) | 2,453.19 | 2,453. |

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

| In re | United Support Solutions, Inc. | | Case No. |
|--------|--------------------------------|--------|----------|
| 111 10 | Omed dapport district, in | Debtor | |

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

Wages, salaries, and commissions

| | | | | | | _ | | | E OF PRIORITY | |
|---|----------------------|--------------|---|---|-------------|-----------|----------|--|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | H W | / | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZF-ZGWZ | DNL-QU-DA | DISPUTED | | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | Ť | | $\Big]^{T}$ | ED | | | | 1 |
| Anwar Hussain 10 Don Bosco Ave. 1st fl Paterson, NJ 07502 | | - | *************************************** | | | | | | | 0.00 |
| | | | 1 | | - | - | _ | - | 387.20 | 387.20 |
| Account No. Beata Pawlik 144 Athenia Ave. Clifton, NJ 07013 | | *** | | | | | | · Landard · Land | | 0.00 |
| | | | | | | | | | 806.85 | 806.8 |
| Account No. Benito Mani 177 Layfayette St. Newark, NJ 07105 | | | _ | | | | | *************************************** | 520.00 | 0.00 520.0 |
| Account No. Carol Leraris 5 Robin Place Fairfield, NJ 07004 | | | MA | | | | | | 1,100.00 | 0.00 1,100. |
| Account No. Christopher Alexander 288 Speer Ave. Clifton, NJ 07013 | | | - | | | | | | 1,346.16 | 0.00 |
| | 4 | L | <u> </u> | | Sı | ubte | otal | | | 0.00 |
| Sheet 2 of 16 continuation sheet Schedule of Creditors Holding Unsecure | ets attac ed Prio | chec ritv | at C | o laims (Total o | f th | is p | ag |) | 4,160.21 | 4,160 |

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

| In re United Support Solutions, Inc. Case No | In re | United Support Solutions, Inc. | Dobtor | Case No. |
|--|-------|--------------------------------|--------|----------|
|--|-------|--------------------------------|--------|----------|

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

Wages, salaries, and commissions

| | | | | | | - | TYPE OF PRIORITY | |
|---|----------|---|---|-----------|--------------|---|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Hus H W J C | band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COZHIZGEZ | UNL QUIDATED | D-SPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORIT |
| Account No. | | | | Ţ | T E D | | | |
| Crescencio Calderon 943 Main Ave. Passaic, NJ 07055 | | 1 | | | | | | 0.00 |
| Account No. | | _ | | - | _ | - | 403.43 | 403.4 |
| Daryl Paino 90 Prospect St. Little Falls, NJ 07424 | | | | | | | 847.45 | 0.00 847.4 |
| Account No. | | \dagger | | \dagger | T | | | |
| David Barrera-Balbuena 215 Palisade Ave. Apt. 1 Garfield, NJ 07026 | | *************************************** | | | | | 666.00 | 0.00 |
| Account No. | | 1 | | 1 | 1 | T | | |
| Dugla Jaquez 214 47th St. Union City, NJ 07087 | | | | | | | 400.00 | 0.00 |
| Account No. | | | | + | + | \dagger | 400.00 | +50. |
| Edisson Ruiz Caraballo 72 Grove St. Apt. 4 | | *************************************** | | | | *************************************** | | 0.00 |

441.00

2,757.88

0.00

Subtotal

(Total of this page)

441.00

2,757.88

Schedule of Creditors Holding Unsecured Priority Claims

continuation sheets attached to

Passaic, NJ 07055

of 16

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

| In re | United Support Solutions, Inc. | Debtor , | Case No. |
|-------|--------------------------------|----------|----------|
| | | | |

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

Wages, salaries, and commissions

| | | | | | | | | 7 | 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 | DAT | nt, or Community FE CLAIM WAS CONSIDERATION | INCURRED V FOR CLAIM | CONTINGEN | UNLIQUIDATED | D 88 B | AMOUNT OF CLAIM | AMOUNT ENTITLE PRIORITY | AMOUNT O TO AMOUNT NTITLED TO PRIORITY |
| Account No. | | | | | | T | T E D | | | | |
| Edward DiCamillo 338 Sanford Ave. Lyndhurst, NJ 07071 | | - | | | | | | | | 0.00 | |
| | | | | | | _ | _ | ļ | 882.00 | | 882.0 |
| Account No. | | | | | | | | | | | |
| Emilio Ordonez 20 Van Riper Ave. Apt. 1 Clifton, NJ 07011 | | - | | | | | | | | 0.00 | |
| | | | | | | | | | 513.45 | | 513.4 |
| Account No. | | T | | | | | | | | | |
| Emmanuel Punla 331 Madison St Carlstadt, NJ 07072 | | | The state of the s | | | | | | | 0.00 | <u></u> |
| | | | | | | | | | 1,166.63 | | 1,166.0 |
| Account No. Erik Ruiz 44 Sherman St. Apt. 2 Passaic, NJ 07055 | | | | | | | | | | 0.00 | |
| | | | | | | | | | 432.00 | | 432. |
| Account No. | | \dashv | | | | | 1 | | | | |
| Esteban Lujan 16 Van Riper Ave. Apt. 1 Clifton, NJ 07011 | | | - | | | | | | | 0.00 | |
| | | | | | | | | | 1,038.80 | | 1,038 |
| Sheet 4 of 16 continuation shee Schedule of Creditors Holding Unsecure | ts attac | hed | to | | (Total o | | ibto | | 4,032.88 | 0.00 | 4,032. |

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

| In re | United Support Solutions, Inc. | Debtor | Case No. |
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| _ | | Debtor | |

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

Wages, salaries, and commissions

| | | | | | | , | TYPE OF PRIORITY | |
|---|----------|---------------|---|------------|---|----------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Hus H W | band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLLQUIDA | D1SPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | Ť | TED | | | 1 |
| Francisca Grullon 778 Madison Ave. Paterson, NJ 07501 | | - | | | | | 380.00 | 380.00 |
| Account No. | | - | | - | | | 380.00 | 300.00 |
| Garthan Hunte 26 Union Ave. Passaic, NJ 07055 | | * | | | | | | 0.00 |
| | | | | _ | _ | | 330.00 | 330.00 |
| Account No. Gregory Arndt 3217 Park Ave. South Plainfield, NJ 07080 | | | | | | | 1,120.50 | 0.00 |
| Account No. | | - | | | + | + | 1,120.00 | 1,,120.0 |
| Guadalupe Lujan 16 Van Riper Ave. Clifton, NJ 07011 | | 1 | | | | | | 0.00 |
| | | | | | _ | - | 376.20 | 376.2 |
| Account No. Happy Begum 118 Rossiter Ave. 1st Floor Paterson, NJ 07502 | | | | | *************************************** | ***** | | 0.00 |
| | | | | | ubto | utal | 324.90 | 0.00 |
| Sheet 5 of 16 continuation sheet | | | | | | | 2,531.60 | ******* |

Schedule of Creditors Holding Unsecured Priority Claims

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

| In re | United Support Solutions, Inc. | , | Case No. |
|-------|--------------------------------|--------|----------|
| | | Debtor | |

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

Wages, salaries, and commissions TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | LK HW JC | sband, Wife, Joint, or Community DATE CLAIM W AND CONSIDERA | AS INCURRED TION FOR CLAIM | COZE ZGEZE | UNL-QU-DAY | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
|---|----------|----------|---|----------------------------|-------------|------------|----------|--------------------|--|
| Account No. Hussin Ahmed 103 Darforth Ave. Paterson, NJ 07501 | | | | • | | ATED | | | 0.00 |
| Account No. Iris Escurra 82 Cedar Hill Ave. | | | | | | | | 249.31 | 0.00 |
| Belleville, NJ 07109 Account No. | , | - | | | | | | 423.20 | 423.20 |
| James Andershonis 1 Blackberry Place Long Valley, NJ 07853 | - | - | | | | | | 4 500 00 | 0.00 |
| Account No. Jannid Cox 179 Michigan Ave. 2nd fl Paterson, NJ 07504 | | | | | | | | 1,538.80 | 0.00 |
| Account No. Jarred Davies 512 Randolph Ave 2nd fl South Plainfield, NJ 07080 | | | | | | | | 830.00 | 0.00 |
| Sheet 6 of 16 continuation sheets Schedule of Creditors Holding Unsecured | | | | S (Total of th | lub1 his | | | 3,707.31 | 0.00 3,707.31 |

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

| _ | tt tr. t O | • | Case No. |
|-------|--------------------------------|-------------|----------|
| In re | United Support Solutions, Inc. | | |
| | | | |
| | | Debtor | |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| | | | | | ~9 | | | alaries, and comm | |
|---|----------|-----------|---|---|------------|-----------|----------|--------------------|---|
| | | | | | | | | YPE OF PRIORITY | |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | H H S J C | band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONT ! NGENT | UN L OD DA | DISPUTED |] | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED T PRIORIT |
| Account No. | 1 | 1 | | i | A T E D | | | | |
| Javier Toxtli 29 Krueger Place Apt. 1 Passaic, NJ 07055 | | _ | | | | | | 39.00 | 0.00 |
| Account No. | 1 | | | | 1 | \dagger | 1 | | |
| Jay Patel 4 Orchard Grove Monroe Township, NJ 08831 | | - | | | | | | | 0.00 |
| Account No. | + | | | | + | + | \dashv | 1,212.80 | 1,212.8 |
| Jesus Sanchez 73 Lake Ave. 2nd fl Clifton, NJ 07011 | | 1 | | *************************************** | | | | 612.00 | 0.00 |
| Account No. | \dashv | - | | | \dashv | \dashv | | 612.00 | 012. |
| John Garvie 10 McKinley Ave. Hawthorne, NJ 07506 | | | | | | | | | 0.00 |
| | | | | | | | | 1,593.75 | 1,593. |
| Account No. John Ostering 21 Upland Way Verona, NJ 07044 | | - | | | | | | | 0.00 |
| | | | | | | | | 245.77 | 245 |
| Sheet 7 of 16 continuation sheets | attac | hed | to | | ubt | | | | 0.00 |
| Schedule of Creditors Holding Unsecured | Prior | ity (| Claims (Tot | al of th | is p | oag | (e) | 3,703.32 | 3,7 |

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

| In re | United Support Solutions, Inc. | | Case No. |
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| | | Debtor | |

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

| | | | - | A.A. | ayı | | salaries, and comn | |
|---|-----------|-------------------|---|-----------|--------------|-----------|--------------------|---|
| | | | | | | | TYPE OF PRIORITY | |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | Hu H J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | COXHIXGWX | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY |
| Account No. | | | | 7 | ED | | | |
| Jorge Arias 555 N 9th St Apt 1 Newark, NJ 07107 | | - | | | | | 594.00 | 594.0 |
| Account No. | | 1 | | | T | 1 | | |
| Joseph McCue 22 Wentick Street Totowa, NJ 07512 | | - | | | | | 1,211.54 | 0.00 |
| Account No. | | | | | | \dagger | 1,327,110 | |
| Joseph Ostering 23 Personette Ave. Verona, NJ 07044 | | i | | | | | | 0.00 |
| Account No. | | <u> </u> | | | + | + | 277.25 | 277.2 |
| Joyce Ostering/Kipp 23 Personette Ave. Verona, NJ 07044 | | * | | | | | | 0.00 |
| | | | | | | | 1,600.00 | 1,600.0 |
| Account No. | | 1 | | | | | | |
| Kelvin Rios Febus 203 Monroe St. Passaic, NJ 07055 | | | | | | | | 0.00 |
| | | | | | | | 640.00 | 640. |
| Sheet 8 of 16 continuation shee | ts attacl | hed | to | | | tal | i | 0.00 |
| Schedule of Creditors Holding Unsecure | | | | of th | is p | age | 4,322.79 | 4,322. |

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

Khoyrul Islam

Luis Beristain

17 Brinker Hoff Place Passaic, NJ 07055

| In re | United Support Solutions, Inc. | , | Case No. |
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| | | Debtor | |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY AMOUNT NOT ENTITLED TO PRIORITY, IF ANY UNL QUIDATED DISPUTED CODEBTOR Husband, Wife, Joint, or Community ONFINGENT CREDITOR'S NAME AND MAILING ADDRESS DATE CLAIM WAS INCURRED **AMOUNT** W OF CLAIM INCLUDING ZIP CODE, AND CONSIDERATION FOR CLAIM AMOUNT ENTITLED TO PRIORITY C T AND ACCOUNT NUMBÉR (See instructions.) Account No. **Kevin Ostering** 0.00 23 Personette Ave. Verona, NJ 07044 400.00 400.00 Account No.

| 402 Totowa Ave. Paterson, NJ 07502 | - | | | |
|---|---|--|--------|--------|
| | | | 396.00 | 396.00 |
| Account No. | | | | 1 |
| Linda Calderio 111 Sherman Place Garfield, NJ 07026 | - | | | 0.00 |
| | | | 181.74 | 181.74 |
| Account No. | | | | |

Account No.

Maria Banka
89 Humboldt St.
East Rutherford, NJ 07073

- 808.01

808.01

0.00

Sheet 9 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)

2,181.75

396.00

0.00

0.00

396.00

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

| In re | United Support Solutions, Inc. | | Case No. | | |
|--------|--------------------------------|--------|----------|--|--|
| 111 10 | | Debtor | | | |

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

| | | | *************************************** | TYPE OF PRIORITY | | | | |
|---|----------|----------------|---|------------------|------------|----------------|--------------------|--|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | C H M Hu | | | UNLIQUIDAT | D & P. U. H. D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | T | | COXF-ZGEZT | ED | | | |
| Mariana Mejia ∣59 President St. Apt. 6 Passaic, NJ 07055 | | - | | | | | | 0.00 |
| | | | | _ | 1 | _ | 488.95 | 488.95 |
| Account No. | | | | | | | | 1 |
| Maribel Retana 3 Clair St. Clifton, NJ 07013 | | | | | | | | 0.00 |
| Account No. | | - | | | | | 418.28 | 418.2 |
| MD Minhaz Ahmed 103 Danforth Ave. Paterson, NJ 07501 | | | | | | | | 0.00 |
| | | | | | | | 335.20 | 335.2 |
| Account No. | | | | | | | | · |
| Melissa Spratt 23 Personette Ave. Verona, NJ 07044 | | | | | | | | 0.00 |
| | | | | | | | 1,720.00 | 1,720.0 |
| Account No. | | T | | | | | | |
| Michael Barna 209 Cambidge Ave. Saddle Brook, NJ 07663 | | | | | | | | 0.00 |
| | | | | | | | 451.50 | 451. |
| Sheet 10 of 16 continuation sheet | 4 | Lad | | S | ubt | otal | | 0.00 |

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

| In re | re United Support Solutions, Inc. | | Case No. |
|-------|-----------------------------------|--------|----------|
| | | Debtor | • |

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

| | | | | | | | TYPE OF PRIORITY | aries, and commissions PE OF PRIORITY | | |
|---|----------|------------|--|------------|------------|--------------|--------------------|--|--|--|
| | | | | 12 | Tii | | | | | |
| 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 | CONTINGENT | ONL-QU-DAT | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY | | |
| Account No. | | | | 1 | ATED | | | , | | |
| Miguel Fuentes 72 Grove St. Passaic, NJ 07055 | | - | | | | | | 0.00 | | |
| | | _ | | _ | _ | - | 520.00 | 520.0 | | |
| Account No. | | | | | | | | | | |
| Miguel Juarez 15 Weiss St #1 Paterson, NJ 07503 | | - | | | | | | 0.00 | | |
| | | _ | | | _ | _ | 441.20 | 441.2 | | |
| Account No. Miguel Sanchez 3 Clair St. Clifton, NJ 07013 | | | | | | | | 0.00 | | |
| | | | | | | | 380.25 | 380.2 | | |
| Account No. | | | | | | | | | | |
| Patricia Stone 186 Chestnut St. Nutley, NJ 07110 | | | | | | | | 0.00 | | |
| | | | | | | | 1,066.00 | 1,066.0 | | |
| Account No. | | | | | | | | | | |
| Peter Kao 50 Douglas Dr. Towaco, NJ 07082 | | - | | | | | | 0.00 | | |
| | | | | | | | 1,125.20 | 1,125. | | |
| Sheet 11 of 16 continuation sheets attached to | | | | | | otal oage | 3,532.65 | 0.00 3,532. | | |

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| In re | United Support Solutions, Inc. | · · · · · · · · · · · · · · · · · · · | Case No. |
|-------|--------------------------------|---------------------------------------|----------|
| | | Debtor | |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| | | | | | | | alaries, and comm | |
|---|-----------|-------------------------|---|------------|-------------|------|--------------------|---|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBLOR | Hus H W J C | Dand, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UN L QU DAT | D | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY |
| Account No. | | \Box | | T | ED | | | : |
| Peter Offreda 71Uhland St. East Rutherford, NJ 07073 | | ** | | | | | 1,160.00 | 1,160.0 |
| Account No. | | +- | | - | \dagger | | | |
| Phil Negri 47 Roosevelt Ave. Westwood, NJ 07675 | | - | | | | | | 0.00 |
| | | | | | | | 760.00 | 760. |
| Account No. Rafael Dume Carmona 201 Market St. Apt. 401 Passaic, NJ 07055 | | | | | | | | 0.00 |
| | | - | | | _ | - | 1,200.00 | 1,200 |
| Account No. Richard Swift 130 New Rd. Apt. H-12 Parsippany, NJ 07054 | | - | | | | | | 0.00 |
| | | | | | | | 125.00 | 125 |
| Account No. Robert Calderon 87 Randolph Ave. Clifton, NJ 07011 | | | | | | | | 0.00 |
| | | | | | 1,164 | otol | 477.23 | |
| Sheet 12 of 16 continuation she Schedule of Creditors Holding Unsecur | ets attac | hed | to (Total | | | otal | 3,722.23 | 3,722 |

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

| In re United Support Solutions, Inc. | Case No. |
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| | | | (Continuation Sheet) | | | | | |
|---|----------|---|---|------------|-------------------|----------|--------------------|--|
| | | | | W | age | s, s | alaries, and comm | issions |
| | | | | | | J | YPE OF PRIORITY | |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODESTOR | Hus H W J C | band, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CORTIZGERT | DZLLQULDA | DISPUTED | AMOUNT OF CLAIM | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | DATED | | | |
| Robinson Concepcion 144 Butler St. Paterson, NJ 07524 | | - | | | | | 480.00 | 0.00 |
| Account No. | | - | | ┪ | \dagger | | | |
| Santiago Zamora 193-195 Abington Ave. Newark, NJ 07107 | | | | | Laborator Company | | 480.00 | 0.00 |
| Account No. | | _ | | 1 | + | | 400.00 | |
| Shamim Ahmed 110 Carlisle Ave Paterson, NJ 07501 | | *************************************** | | | | | 372.91 | 0.00 |
| Account No. | | | | | | | | |
| Shamim Islam 68 River Ave. Paterson, NJ 07522 | | - | | | | | | 0.00 |
| | | | | | | | 390.71 | 390.7 |
| Account No. | | 1 | | T | | | | |
| Shayek Hussan 175 Carlisle Ave. Paterson, NJ 07501 | | *** | | | | | | 0.00 |
| | | | | | | | 436.18 | 436. |
| Sheet 13 of 16 continuation sheet | s attacl | hed | to (Total | | | otal | 2.450.00 | 0.00 2,159. |
| Schedule of Creditors Holding Unsecure | d Priori | ity (| Claims (10ta) | OI III | io þ | agu | 2,159.80 | Z, 109. |

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| In re | United Support Solutions, Inc. | | Case No. |
|-------|--------------------------------|--------|----------|
| | | Debtor | |

| Wages, | salaries, and commissions |
|--------|---------------------------|
| | TYPE OF PRIORITY |

| CREDITOR'S NAME, | Co | Hu | sband, Wife, Joint, or Community | | ő | LZL | 1 | ļ | AMOUNT NOT ENTITLED TO |
|--|----------|-------|--|------|------|------------------|-----------|--------------------|---|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | A M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | | ZGE | 010 | 8年 0 十世 0 | AMOUNT OF CLAIM | PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | | . | A T E D | | | 1 |
| Stanislaw Witko 106 Van Winkle Ave. 1st fl Garfield, NJ 07026 | | - | | | | | | | 0.00 |
| | _ | 1 | | | | | | 822.80 | 822.80 |
| Account No. | - | | | | | | | | 1 |
| Steve Porowski 25 Crest Hill Rd. Verona, NJ 07044 | | - | | | | | | | 0.00 |
| | l | | | | | | | 1,730.00 | 1,730.00 |
| Account No. Teresa Gryszko 56 Garden St. Little Ferry, NJ 07643 | | _ | | | | | | | 0.00 |
| | | | | | | | | 1,000.00 | 1,000.00 |
| Account No. | | | | | | | | | 1 |
| Teresa Romero 188 Madison St. Apt. 1 Passaic, NJ 07055 | | | | | | | | | 0.00 |
| | ١ | | | | | | | 450.00 | 450.00 |
| Account No. | | 1 | | | | | | | |
| Tyrone Kornegay 332 Sussex Ave. Newark, NJ 07107 | | | | | | | | | 0.00 |
| | | | | | | | | 916.88 | 916.8 |
| Sheet 14 of 16 continuation sheets a | attac | hed | to | | Sul | | | | 0.00 |
| Schedule of Creditors Holding Unsecured I | rior | ity (| Claims (Tota | l of | this | s pa | age) | 4,919.68 | 4,919.6 |

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

| In re | United Support Solutions, Inc. | 7.1 | Case No. |
|-------|--------------------------------|--------|----------|
| | | Debtor | |

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

Wages, salaries, and commissions

| | | | - | | | | | YPE OF PRIORITY | |
|---|----------|---------------|--|-----------|-----------------|-----|----------|--------------------|---|
| | č | Hus | band, Wife, Joint, or Community | 0 | , L | į | D | | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODUBTOR | C H H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGEN | | | D SPUTED | AMOUNT OF CLAIM | PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY |
| Account No. | | | | , | | ō | _ | | 1 |
| llises Cruz 4 Burges Place 3rd floor Passaic, NJ 07055 | | | | | | | | 432.00 | 432.0 |
| Account No. | | | | | | | | | |
| Victor Lopez 33 Timble Ave. Clifton, NJ 07011 | | - | | | | | | | 0.00 |
| | | | | | | | | 586.80 | 586.8 |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| Account No. | | | | | | | | | |
| | <u> </u> | | to | <u></u> | <u>J</u> Sul | oto | tal | | 0.00 |
| Sheet 15 of 16 continuation shee Schedule of Creditors Holding Unsecure | is atta | cned o ito | to Claims (To | tal of | this | ; p | age | 1,018.8 | 0 1,018 |

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| In re | United Support Solutions, Inc. | 2 | 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

TYPE OF PRIORITY UNLLQUIDATED DISPUTED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY Husband, Wife, Joint, or Community CODEBTOR ONTINGENT CREDITOR'S NAME, AMOUNT AND MAILING ADDRÉSS Н DATE CLAIM WAS INCURRED INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY J AND ACCOUNT NUMBER С (See instructions.) **Notice Only** Account No. Internal Revenue Service Unknown Special Procedures Branch Attn: Bankruptcy Section PO Box 744 Springfield, NJ 07081 0.00 Unknown **Notice Only** Account No. Internal Revenue Service Unknown PO Box 7346 Philadelphia, PA 19101 0.00 Unknown **Notice Only** Account No. State of New Jersey Unknown **Division of Taxation Gross Income Tax** 50 Barrack Street Trenton, NJ 08625 0.00 Unknown Account No. Account No. Subtotal 0.00 Sheet 16 of 16 continuation sheets attached to 0.00 (Total of this page) 0.00 Schedule of Creditors Holding Unsecured Priority Claims 0.00

48,618.02

(Report on Summary of Schedules)

48,618.02

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

| In re | United Support Solutions, Inc. | | Case No. |
|-------|--------------------------------|--------|----------|
| | | 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

| | | | r | | | | |
|--|----------|-----------|---|-------------|--------------|----------|-----------------|
| CREDITOR'S NAME, | CC | Н | usband, Wife, Joint, or Community | S | Ų | D | |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HWJC | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETORE SO STATE | | UNLIQUIDATED | SPUTED | AMOUNT OF CLAIM |
| Account No. | Γ | Γ | | Ť | Ţ | | |
| A & M Industrial Supply PO Box 1044 Rahway, NJ 07065 | | - | | | D | | 1,053.77 |
| Account No. | 1 | ╁╌ | | - | - | | |
| A&M Industrial c/o Michael R. Shulman, Esq. 551 Summit Ave. Jersey City, NJ 07306 | | - | | | | | 1,053.77 |
| Account No. | 1 | \dagger | | | ┢ | - | |
| A.M. Castle Metals 299 Canal Rd. Fairless Hills, PA 19030 | | - | | | | | 5,750.00 |
| Account No. | | | *************************************** | T | <u> </u> | | |
| ABL Controls, LLC 2120 S. Calhoun Road New Berlin, WI 53151 | | | | | | | |
| | L | <u>L</u> | | | | | 639.48 |
| 41 continuation sheets attached | | | S (Total of the | ubt is j | | | 8,497.02 |

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

| r | Halfe J Orman and O. J. Comm. Inc. | C N. | |
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| In re | United Support Solutions, Inc. | Case No. | |
| | 7) -1.4 | —————————————————————————————————————— | |
| | Debtor | | |

| CREDITOR'S NAME, | ć | Hu | sband, Wife, Joint, or Community | 1 8 | Ų | Þ | |
|--|----------|--------------|---|--|-----------|-------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | L H M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OXT ZGENT | LQ | - SPUTED | AMOUNT OF CLAIN |
| Account No. | | | | ۲ | E | | |
| Accent Control Systems 10 Audrey Place Fairfield, NJ 07004 | | * | | | | | |
| Account No. | _ | | | | - | | 154.08 |
| Aerotech Processing Solutions, Inc. 57 Wood Street Fort Lee, NJ 07024 | | | | | | | |
| | _ | | | | | | 16,135.30 |
| Account No. Air Gas 5 Iron Horse Road Oakland, NJ 07436 | | ** | | | | | 51,637.11 |
| Account No. | 1 | | | | \dagger | | `` |
| Alabama Aerospace 100 Skylab Drive Huntsville, AL 35806 | | | | | | | 3,645.50 |
| Account No. | T | <u> </u> | | | _ | | |
| Alcaro & Alcaro Plating Co. 112 Pine Street Montclair, NJ 07042 | | 4 | | THE RESERVE THE PROPERTY OF TH | | | 7,561.06 |
| Sheet no. 1 of 41 sheets attached to Schedule of | | 1 | I | Sub | tot | al | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total o | | | | 79,133.05 |

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

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| In re | United Support Solutions, Inc. | Case No. |
| | | |
| | Debtor | |

| CREDITOR'S NAME, | Ιč | 1 | Husba | and, Wife, Joint, or Community |] <u>`</u> | . י | D | |
|--|----------|-----------|--|---|------------|-----------|----------|-----------------|
| 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. | | UNL-QU-DA | I SPUTED | AMOUNT OF CLAIM |
| Account No. | | T | | | Т | ATED | | |
| Allendale Machinery 16 Park Way Saddle River, NJ 07458 | | | | | | D | | 1,025.93 |
| Account No. | | \dagger | + | | \dashv | + | +- | |
| Aluminum Shapes, LLC 9000 River Road Delair, NJ 08110 | | | - | | | | | 1,800.00 |
| Account No. | | + | - | | | + | ┢ | .,,,,,, |
| American Express c/o Jaffe & Asher LLP 660 Third Ave. 23rd Floor Attn: Daniel Moken, Esq. New York, NY 10016 | | | - | | | | | 27,750.00 |
| Account No. | | \dagger | \top | | \neg | T | T | |
| American Waste & Textile Co. 4321 N Knox Ave. Chicago, IL 60641 | | | ************************************** | | | | | 400.18 |
| Account No. | | + | + | | - | + | ╁- | 400.10 |
| Anco Engineering 217 Long Hill Cross Road Shelton, CT 06484 | | | - | | | | | 28,921.00 |
| Sheet no. 2 of 41 sheets attached to Schedu | ıle of | | | | Sul | otot | al | 59,897.11 |

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| In re | United Support Solutions, Inc. | Case No |
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| | Debtor | |

| CT TO COMPANY OF THE | С | Нı | usband, Wife, Joint, or Community | Tc | U | D | |
|---|----------|-------------|-----------------------------------|---|----------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | c 1 H | DATE CLAIM WAS INCLIDED AND | OZFZG#Z | NLIQUIDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | ٦ | E | | |
| Applied Resources Corp. 105 West Dewey Ave, Suite 311 Wharton, NJ 07885 | | - | | <u> </u> | D | | |
| Account No. | _ | - | | | ╁ | ļ | 12,757.58 |
| Aqua Pro-Tech Laboratories 1275 Bloomfield Ave. Fairfield, NJ 07004 | | - | | | | | |
| | <u> </u> | | | | | | 1,615.00 |
| Account No. | - | | | | | | |
| Argon 345 West Chestnut Ave. Monrovia, CA 91016 | | - | | | | | |
| Account No. | _ | - | | | - | ig | 556.00 |
| Arlington Machine & Tool Co. 90 New Dutch Lane Fairfield, NJ 07004 | | - | | | | | |
| Account No. | _ | - | | | - | | 527.50 |
| Armology of Western Pa, Inc. 1231 Rodi Road Turtle Creek, PA 15145 | | | | *************************************** | | | 4,149.52 |
| Sheet no. 3 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | _L | (Total o | Sul f this | | | 19,605.60 |

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| In re | United Support Solutions, Inc. | Case No. | |
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| 111 10 | |) | |
| | | Debtor | |

| ODD TO DE STATE | c | Hu | sband, Wife, Joint, or Community | င် | υ | D | |
|---|----------|-------------|----------------------------------|-----------|------------|----------------|---|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | СООШВНОК | C 1 M | DATE OF A MANAGE MICHED BED AND | OZF ZGEZI | UNLIQUIDAT | I SPUTED | AMOUNT OF CLAIM |
| Account No. | | | | | E | | |
| Ashley Laboratories, LTD 10030 Harford Road Baltimore, MD 21234 | | - | | | | | 1,685.00 |
| Account No. | | _ | | - | - | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| AST Bearings 115 Main Road Montville, NJ 07045 | | - | | | | | |
| | | _ | | _ | _ | | 886.00 |
| Account No. Atlantic Coastal Technologies PO Box 820 Moorestown, NJ 08057-0820 | | | | | | | 296.00 |
| Account No. | | | | | T | T | |
| Automatic Air LLC 16780 Oak Road Bridgeville, DE 19933 | | | | | | | 7.440.00 |
| Account No. | ļ | <u> </u> | | - | - | ╁ | 7,416.63 |
| Automation Air c/o c2c Resources 56 Perimeter Center East Suite 100 Atlanta, GA 30346 | | | | | | | 7,416.63 |
| Sheet no. 4 of 41 sheets attached to Schedule of | | | | Sub | tot | <u>l</u> al | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | this | pa | ge) | 17,700.26 |

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| In re | United Support Solutions, Inc. | Case No. | |
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| | Debtor | 7 | |

| | 1^ | 1 | shood Wife laint or Companyity | 1 ^ | 1 | - | T |
|--|----------|---------|--------------------------------|------------------|-----------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | | COZH-ZGWZ | ONL-QU-DA | D SPUTED | AMOUNT OF CLAIM |
| Account No. | | Γ | | ٦Ť | Ŧ | | |
| Bailey Hydraulics 1931 Bomar Ave. Fort Worth, TX 76103 | | - | | , and the second | D | | 7,893.40 |
| Account No. | ┪ | H | | + | H | \vdash | |
| Bank of America PO Box 982235 El Paso, TX 79998 | - | * | | | | | |
| | | L | | | | | 649.51 |
| Account No. Bank of America Leasing and Capital 2600 W. Big Beaver Rd. Troy, MI 48084 | | 3 | | | | | 14,689.05 |
| Account No. | 1 | T | | T | T | T | |
| Bank of America Leasing and Capital LLC as Assignee of Mazak Corporation c/o Fleischer, Fleischer & Suglis Four Greentree Centre, Ste 305 Marlton, NJ 08053 | | - | | | | | Unknown |
| Account No. | | 1 | | 1 | T | T | |
| Bauer Factory Supply Inc. 685 Ramsey Ave. Hillside, NJ 07205 | | - | | | | | 15,467.03 |
| Sheet no. 5 of 41 sheets attached to Schedule of | <u>.</u> | J | <u> </u> | L Sub | i tota | L L | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | | | | 38,698.99 |

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| In re | United Support Solutions, Inc. | Case No. | |
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| | *************************************** | ······································ | |
| | Debtor | | |

| CREDITOR'S NAME, | Ç | 1 | lusb | and, Wife, Joint, or Community | Ç | Ţ | ļ | D |
|---|----------|---|------|---|---|-------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | 1 | N | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | NT I NO B | UNLIQUIDATE | | AMOUNT OF CLAIM |
| Account No. | | 1 | | | 7 | E | | |
| Baxter Rubber Co. 10 Spielman Rd. Fairfield, NJ 07004 | | - | | | | | | |
| | _ | 1 | _ | | | _ | - | 4,500.00 |
| Account No. xxx# xx7553 | - | | 1 | | | 1 | | |
| Birmingham Fastener & Supply c/o National Association of Credit Manag NACM Southeast 8000 Miller Court E. | | - | | | | | | |
| Norcross, GA 30071 | | | | | | | | 5,153.01 |
| Account No. | | | | | | | | |
| BMB Fasteners 86 Lackawanna Ave. Little Falls, NJ 07242 | | - | | | | | | 245.00 |
| Account No. | _ | + | + | · · · · · · · · · · · · · · · · · · · | | - | | 240.00 |
| Bojak Company 760 Honeyspot Rd. Stratford, CT 06615 | | - | | | | | | |
| | | | | | | | | 3,262.50 |
| Account No. | - | | | | *************************************** | | | |
| Boris Engineering, LLC 67 Dawn Rd. Rocky Point, NY 11778 | | - | | | *************************************** | | | |
| | | | | | | | | 6,517.00 |
| Sheet no. 6 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | -4 | | _1_ | (Total o | Sul f this | | | 1067761 |

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| In re | United Support Solutions, Inc. | | Case No. |
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| • | | Debtor | |

| CDEDITODIC NAME | Ç | j | Husl | band, Wife, Joint, or Community | Ç | ŢŲ | D | |
|---|----------|---------------------|---|---|----------|----------|-----------|---|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | - - - - | C 1 M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OXH-XGEZ | NLIQU.DA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | | * | ED | | |
| C.I.L. Inc. 400 Canal Street Lawrence, MA 01840 | | | 1 | | | 10 | | 1,589.86 |
| Account No. | _ | $\frac{1}{1}$ | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Cablevision PO Box 371378 Pittsburgh, PA 15250-7378 | | | - | | | | | |
| | | | | | | | | 329.60 |
| Account No. Capital One CC Box 30285 Salt Lake City, UT 84130-0285 | | | *************************************** | | | | | 1,905.23 |
| Account No. | _ | \dagger | + | | | t | \dagger | , |
| Cardinal Industrial Finishes 4 Harmer St. Warren, PA 16365 | | | - | | | | | 4 000 07 |
| Account No. | + | $\frac{1}{1}$ | 1 | | + | - | - | 4,629.87 |
| CD Hardware 672 Main St. Harleysville, PA 19438 | | - | - | | | | | 2,849.66 |
| Sheet no. 7 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | _L | 1 | (Total of | Sub | | | 11,304.22 |

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| In re | United Support Solutions, Inc. | Case No |
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| | , | |
| | Debtor | |

| | С | Hu | usband, Wife, Joint, or Community | Co | U | D | |
|---|--|------|-----------------------------------|-----------|--------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HVJC | DATE OF ANAMAC DICTIDNED AND | ONFLEGENT | UN JUULDAHED | 1 8 9 9 4 8 5 | AMOUNT OF CLAIM |
| Account No. | | | | ٦٣ | T E | | |
| CED-Orange South c/o Sklar Law, LLC 1200 Laurel Oak Road Suite 102 Voorhees, NJ 08043 | | - | | | | | 5,910.63 |
| Account No. | | | | | | | |
| Centimark PO Box 536254 Pittsburgh, PA 15253-5904 | | *** | | | | | 1,984.85 |
| Account No. xxx# xx4857 | | | · | ╁ | \vdash | | |
| Centimark Corporation c/o Lamont, Hanley & Assoc., Inc. PO Box 179 Manchester, NH 03105-0179 | | | | † | | | 1,984.85 |
| Account No. 4478 | | T | | \vdash | | | |
| Chase Bank USA PO Box 15153 Wilmington, DE 19886 | | * | | | | | 15,723.56 |
| Account No. 5315 | l | + | | + | \vdash | - | |
| Chase Bank USA PO Box 15153 Wilmington, DE 19886 | | | | | | | 6,814.49 |
| Sheet no. 8 of 41 sheets attached to Schedule of | <u>. </u> | 1 | | Sub | i tota | 1 1l | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | | | | 32,418.38 |

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| In re | United Support Solutions, Inc. | Case No. |
| | | |
| | Debtor | |

| CDEDITODIC NAME | Ç | Hu | sband, Wife, Joint, or Community | Ţç | Ų | D | |
|---|----------|--------------|---|----------|------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT NGWN | N.LQUDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. 5679 | | | | Т | T E | | |
| Chase Bank USA PO Box 15153 Wilmington, DE 19886 | | Net | | | 10 | | |
| Account No. | | - | | - | lacksquare | 1 | 8,166.25 |
| Christy's Overhead Door PO Box 101 Millburn, NJ 07041 | | | | | | | |
| | | | | | L | | 304.40 |
| Account No. Cigna-Great West Health Care Two College Park Dr Hooksett, NH 03106 | | <u> </u> | | | | | 29,391.15 |
| Account No. | | | | | \dagger | T | |
| Cimquest, Inc. 1545 US Route 206 Bedminster, NJ 07921 | | | | | | | 1,389.99 |
| Account No. | \pm | - | | + | + | + | 1,000.00 |
| CIT Technology Finance Serv. PO Box 550599 Jacksonville, FL 32255-0599 | | *** | | | | | 865.38 |
| Sheet no. 9 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | f | <u> </u> | (Total of | Sub | | | 40,117.17 |

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| | omed capport country, | | |
| | Debtor | | |

| | Ċ | His | sband, Wife, Joint, or Community | Ιc | U | D | |
|--|----------|---|---|-------------|---|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H ⊗ J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | T Z Z Z Z Z | NL-QU-DA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | " | E | | |
| City Fire Equipment 733 Ridgedale Ave. Suite 203 East Hanover, NJ 07936 | | *************************************** | | | | | |
| Account No. | | | | | | | 624.31 |
| Clean Touch Inc. 784 Morris Turnpike, Suite 123 Short Hills, NJ 07078 | | ** | | WWW. | | | |
| | | | | | Ļ | - | 1,357.05 |
| Account No. Consolidated Electrical 1807 Palma Dr. Ventura, CA 93003 | | 1 | | | *************************************** | | 4,846.72 |
| Account No. | ╁ | - | | + | + | T | |
| Cooper Electric 444 Route 46 Fairfield, NJ 07004 | | - | | | | | 4,000.00 |
| Account No. | | - | | | <u> </u> | | |
| Cooper Electric Supply Co. c/o Nord & DeMaio Turnpike Metroplex, Suite 201 190 State Highway 18 East Brunswick, NJ 08816 | | _ | | | | *************************************** | 4,000.00 |
| Sheet no. <u>10</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | 1 | (Total of | Sub | | | 14,828.08 |

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| In re | United Support Solutions, Inc. | Case No. |
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| | Debtor | |

| CREDITOR'S NAME, | ç | ŀ | band, Wife, Joint, or Community | | CO | Ų | Þ | |
|--|----------|--------------|--|--------------|-------------|----------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | l- V J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAI IS SUBJECT TO SETOFF, SO STATE. | Л | DZF _ ZGWZF | NL-QU-DA | D SPU ED | AMOUNT OF CLAIM |
| Account No. | | T | | | T | E | | |
| Cooperative PO Box 903 Belleville, NJ 07109 | | - | | | | υ | | 240.07 |
| Account No. | | + | | | _ | | \vdash | |
| Cramer Plating 4 Hoyt Lane Belvidere, NJ 07823 | | _ | | | | | | |
| | | | | | | | | 15,662.81 |
| Account No. DB Roberts, Inc. 18 Terry Ave. Burlington, MA 01803 | | _ | | | | | | |
| Account No. | | | | | | - | - | 11,175.19 |
| Detroit Industrial Tool 15222 Keswick St. Van Nuys, CA 91405 | | - | | | | | | 1,179.69 |
| Account No. | | - | | | | H | + | 1,179.09 |
| DFAS-CKSD/CO PO Box 979049 Saint Louis, MO 63197-9000 | | | | | | | | Unknown |
| Sheet no. 11 of 41 sheets attached to Schedu | le of | _L | | S al of t | | tota | | 28,257.76 |

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| In re | United Support Solutions, Inc. | | Case No. | |
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| - | | | | |
| | · · | Debtor | | |

| CREDITOR'S NAME, | č | Н | usband, Wife, Joint, or Community | - 8 | Ų | D | |
|---|----------|------------------|---|-------------|---|--------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H V J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM | OXTXGEX | LLQ | -SPUTED | AMOUNT OF CLAIM |
| Account No. | Γ | | | T | E | | |
| DRS Technologies 141 north Ave. Bridgeport, CT 06606 | | - | | | ID I | | 2,900.00 |
| Account No. | _ | | | - | + | - | |
| Duplitron Service 205 East 1st Ave. Roselle, NJ 07203 | | - | | | *************************************** | | |
| | | | | | | | 705.10 |
| Account No. Dwight Calibration & Instrument 10 Stuyvesant Ave. Lyndhurst, NJ 07071 | | - | | | | | 245.20 |
| Account No. | ╁ | \dagger | | + | | | |
| Ehmke Manufacturing Co. 1961 Fulling Mill Rd. Middletown, PA 17057 | | * | | | | | |
| Account No. | | 1 | | | - | - | 660.00 |
| Emco Industrial Plastics 99 Commerce Rd. Cedar Grove, NJ 07009 | | | | | | | 10,212.79 |
| Sheet no. 12 of 41 sheets attached to Schedule of | | L | | Sub | otot | L al | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total o | this | pa | ge) | 14,723.09 |

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| In re | United Support Solutions, Inc. | Case No |
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| | Debtor | |

| CDEDITORIONALA | С | Hu | sband, Wife, Joint, or Community | С | Īυ | 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. | OZHZGWZ | NLQUDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | ٦т | TE | | |
| EPSI Masking & Hanging 4221 Courtney Rd. Franksville, WI 53126 | | ~ | | | D | | 1,284.79 |
| Account No. | | | | + | - | | 1,204.70 |
| Erdle Perforating Co. 100 Pixley Industrial Pkwy. Rochester, NY 14603 | | | | | | | |
| | | | | | | | 1,300.00 |
| Account No. Essex Drain & Sewer Cleaning PO Box 409 Caldwell, NJ 07006 | | - | | | | | 379.85 |
| Account No. | _ | <u> </u> | | | + | \vdash | |
| Everest Software c/o Receivable Management Corporation 400 West Cummings Park Suite 4450 Woburn, MA 01801 | | | | | | | 3,009.16 |
| Account No. | T | <u> </u> | ACH withdrawal monthly | \top | T | | |
| Fastenal Altus GTS Inc. PO Box 1389 Kenner, LA 70063 | | - | | | | | Unknown |
| Sheet no. 13 of 41 sheets attached to Schedule of | 1 | <u></u> | | Sub | tot | al | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | this | pa | ge) | 5,973.80 |

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

| In re | United Support Solutions, Inc. | Case No. | |
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| | onted dapport doldhons, nic. | Cu3C 110. | |
| | | • | |
| | Debtor | | |

| | С | Н | sband, Wife, Joint, or Community | Ta | : Ti | J D | |
|--|----------|----------|----------------------------------|-------------|-----------|-----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | L H W J | DATE CLAIM WAS DICYIDDED AND | 14084 | | DI SPUTED | AMOUNT OF CLAIM |
| Account No. | | | | 1 | | = | |
| Fasternal 68A Clinton Rd. Fairfield, NJ 07004 | | - | | | | | 997.77 |
| Account No. | 1 | \vdash | | - | \dagger | | |
| Federal Express PO Box 371461 Pittsburgh, PA 15250-7461 | | - | | | | | |
| Account No. | | | | | - | | 252.71 |
| First Care Medical Group 50 Pompton Ave. Verona, NJ 07044 | | - | | | | | 792.00 |
| Account No. | \vdash | | | | + | + | 792.00 |
| G.Neil PO Box 451179 Fort Lauderdale, FL 33345-1179 | | _ | | | | | 104.99 |
| Account No. | | \vdash | | 1 | + | - | |
| Gaeta Recycling Co., Inc. 278-282 West Railway Ave. Paterson, NJ 07503 | | - | | | | | 4074.50 |
| | | | | | | | 1,371.50 |
| Sheet no. <u>14</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total c | Su f thi | | | 3,518.97 |

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

| In re | United Support Solutions, Inc. | Case No. | |
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| **** | | | |
| | Debtor | | |

| CREDITOR'S NAME, | č | Hu | sband, Wife, Joint, or Community | Ĭč | Ų | D | |
|--|----------|------------------|---|----------|----------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBLOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ZHDZ-4ZC | NL-QU-DA | ローの中して田口 | AMOUNT OF CLAIM |
| Account No. | Γ | Ī | | Ţ | TE | | |
| Glen Ridge Auto 12 Herman St. Glen Ridge, NJ 07028 | | - | | | D | | 1,049.28 |
| Account No. | - | | | | ┞ | - | 1,777.27 |
| GT Machine Tool 32-14 49th St. Long Island City, NY 11103 | | - | | | | | |
| Account No. | - | <u> </u> | | _ | - | | 3,685.00 |
| Harry Krantz 50 Heartland Blvd. Edgewood, NY 11717 | | - | | | | | 4,473.50 |
| Account No. | | | | + | | | 4,47 0.00 |
| Havel's 3726 Lonsdale St. Cincinnati, OH 45227 | | - | | | | | |
| Account No. | - | _ | | | _ | \vdash | 10,695.00 |
| Haward Corp 29 Porete Ave. North Arlington, NJ 07031 | | | | | | | 4,557.18 |
| Sheet no. 15 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of | Sub | | | 24,459.96 |

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

| In re | United Support Solutions, Inc. | Case No. | |
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| | · | | |
| | Debtor | | |

| CREDITOR'S NAME, | ç | Hu | sband, Wife, Joint, or Community | Ţç | Ų | D | |
|--|----------|---|---|-----------|--------|------------|-----------------|
| 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. | ZHUZZHIZO | RLQUDA | D SP UT #D | AMOUNT OF CLAIM |
| Account No. | | | | | E | | |
| HD Bronson Inc. 150 Price Rd. Winsted, CT 06098 | | | | | | | 5,000.00 |
| Account No. xxx# xxx778-3 | | | | | l | lacksquare | |
| HELITEC LLC c/o GSI Recovery PO Box 1026 Bloomfield, NJ 07003-1026 | | 1 | | | | | 10,400.00 |
| Account No. | ╀ | - | | | | | 10,400.00 |
| Helitec, LLC 32 Franklin Place Montclair, NJ 07042 | | • | | | | | |
| Account No. | | - | | - | | - | 8,000.00 |
| Herndon Products, Inc. 3801 Lloyd King Drive O Fallon, MO 63368 | | *************************************** | | | | | 226,715.00 |
| Account No. | - | + | | - | | | 220,710.00 |
| Howard J Moore Co. 210 Terminal Dr. Plainview, NY 11803 | | - | | | | | 573.39 |
| Sheet no. 16 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | f | .1 | (Total of | Sub | | | 250,688.39 |

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

| In re | United Support Solutions, Inc. | Case No. |
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| | · · · · · · · · · · · · · · · · · · · | |
| | Debtor | |

| CREDITOR'S NAME, | c | Hus | sband, Wife, Joint, or Community | ∏ ^c | Ų | D | |
|--|----------|-------------|---|----------------|----------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OXH L XGEX | LIQ | SPUTED | AMOUNT OF CLAIM |
| Account No. | | | | T | TE | | |
| Hunter Manufacturing Service 120 Brighton Rd. Unit #4 Clifton, NJ 07012 | | - | | | | | 3,009.84 |
| Account No. | | | | | _ | | 3,009.04 |
| II-VI Infrared Inc. 375 Saxonburg Blvd. Saxonburg, PA 16056 | | - | | | | | |
| | | | | | | | 613.00 |
| Account No. Imperial Metal Finishing Inc. 920 Honeyspot Rd. Stratford, CT 06615 | | _ | | | | | 620.00 |
| Account No. | | | | + | <u> </u> | | |
| IMS Enginerred Products LLC 1 Innovation Dr. Des Plaines, IL 60016 | | | | | | | 14,245.00 |
| Account No. | _ | - | | <u> </u> | + | - | 17,570,00 |
| Independence Plating 107 Alabama Ave. Paterson, NJ 07503 | | 100 | | | | | 2,146.51 |
| Sheet no. 17 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | f | | (Total o | Sub | | | 20,634.35 |

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

| Υ | Holland Orong and Onlanding and Inc. | Contraction |
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| In re | United Support Solutions, Inc. | Case No. |
| | | ······································ |
| | Debtor | |

| CREDITOR'S NAME, | č | н | usband, Wife, Joint, or Community | Č | Ų | Đ | |
|---|-----------|-------------|---|---------------|---|----------|-----------------|
| 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. | ONT NO EX | N.L.QUIDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | ٦r | TE | | |
| Independence Plating Corp. c/o Law Office of Jeffrey R. Pocaro 141 South Avenue Suite 204 Fanwood, NJ 07023 | | • | | | D | | 2,146.51 |
| Account No. | 1 | T | | _ | T | † | |
| Ingersol Rand Company 95 Newfield Ave. Edison, NJ 08837 | | | | | *************************************** | | |
| | ad | | | | | | 17,126.63 |
| Account No. | | | | | | | |
| International Sheet Metal 112 Veterans Memorial Drive E Somerville, NJ 08876 | | - | | | | | 44.425.00 |
| Account No. | _ | <u> </u> | | | | | 11,135.00 |
| Island Machine Repair PO Box 1165 Holbrook, NY 11741-1165 | | 1 | | | | | |
| Account No. | | \vdash | | | - | + | 1,585.00 |
| J G Well 32 South Mall Plainview, NY 11803 | | _ | | | | | 2,737.20 |
| Sheet no. <u>18</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total o | Sub f this | | | 34,730.34 |

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| In re | United Support Solutions, Inc. | | Case No. |
|-------|--------------------------------|--------|----------|
| | | Debtor | |

| CREDITOR'S NAME, | Ç | Hu | sband, Wife, Joint, or Community | Č | ñ | D | |
|--|----------|------------------|---|---------|---|----------------|-----------------|
| 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. | OZFZGEZ | N L L QU L DA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | Γ | | Т | TED | | |
| Jacquet Mid Atlantic 191 South Keim St. Suite 108 Pottstown, PA 19464 | | - | | | 10 | | 403.05 |
| Account No. | | | | | - | | 100.00 |
| Jade Manufacturing Co. 132 Meadown St. Warwick, RI 02886 | | - | | | *************************************** | | |
| | | _ | | _ | | ļ | 800.00 |
| Jennison Corporation 54 Arch St. Extension Carnegie, PA 15106 | | | | | | | 1,815.00 |
| Account No. | | $\frac{1}{1}$ | | | | + | |
| Jet Precision Metal 7 Schoon Ave. Hawthorne, NJ 07506 | | - | | | | | 2.070.54 |
| Account No. | | | | | ╂ | \vdash | 3,678.54 |
| John Paradiso 612 Westwood Ave. River Vale, NJ 07675 | | ** | | | | | 40,994.00 |
| Sheet no. 19 of 41 sheets attached to Schedul | le of | | | Sub | | l al ge) | 47,690.59 |

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

| In re | United Support Solutions, Inc. | Case No. |
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| | | Debtor |

| CREDITOR'S NAME, | ç | ŀ | lusba | nd, Wife, Joint, or Community | Ç | U | Đ | |
|--|----------|--------------|--------|---|--|---|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | i÷ V J | ۷ ا | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | 02FZ@#Z | NLIQUIDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | | T | E | | |
| K-D Industries 18 Falstrom Court Passaic, NJ 07055 | | - | | | | ייייייייייייייייייייייייייייייייייייייי | | 19,717.60 |
| Account No. | | \dagger | - | | _ | ╁ | | |
| KMR Fire Protection, LLC 31 Matthews Terrace Bloomingdale, NJ 07403 | | - | | | | | | |
| | | | | | | | | 800.00 |
| Account No. | | | | | | | T | |
| Liberty Press Metals LLC 151 Irishtown Road Kersey, PA 15846 | | - | | | | | | |
| Account No. | | \downarrow | _ | | - | - | | 8,750.00 |
| Link Color N.A. Inc. 23C Poplar St. East Rutherford, NJ 07073 | | 1 | ٠ | | | | | |
| Account No. | | + | - | | | \perp | | 2,593.00 |
| LNS America, Inc. 4621 East Tech Drive Cincinnati, OH 45245 | | | - | | - The state of the | *************************************** | | 1,917.50 |
| Sheet no. 20 of 41 sheets attached to Schedule | of. | | | | Sul | | a! | |
| Creditors Holding Unsecured Nonpriority Claims | V1 | | | (Total o | | | | 33,778.10 |

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| In re | United Support Solutions, Inc. | Case No |
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| | | |
| | Debtor | |

| CREDITOR'S NAME, | č | Hu | sband, Wife, Joint, or Community | Ĭŏ | Ų | D | |
|--|----------|--|----------------------------------|----------|--|-----------|-----------------|
| CREDITOR'S NAME, MALING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C J M | IS SUBJECT TO SETOFF, SO STATE. | OZF_ZGEZ | UNLIQUIDATED | DSPUTED | AMOUNT OF CLAIM |
| Account No. | Γ | Γ | Notice Only | | E | | |
| Lofaro & Reiser, LLP 20 Court Street Suite 4 Hackensack, NJ 07601 | | - | | | U Commented to the comment of the co | | Unknown |
| Account No. | 十 | T | | T | T | T | |
| Longwood Elastomers Inc. 706 Green Valley Rd. Greensboro, NC 27408 | | - | | | | | 2,307.86 |
| Account No. | | <u> </u> | | | ╁ | ╀ | 2,307.00 |
| MacFarlane Nameplate Inc. 185 Carlingview Dr. Toronto, ON M9W5E8 | | - | | | | | 2,925.00 |
| Account No. | _ | | | - | \dagger | \dagger | |
| Machinery Values Inc. 401 Supor Blvd. #1 Harrison, NJ 07029 | | - | | | | | 1,700.00 |
| Account No. | | - | | + | - | - | |
| Major Hardware Supply 587 Pompton Ave. Cedar Grove, NJ 07009 | | An | | | | WWW | 483.10 |
| Sheet no. 21 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | f | ــــــــــــــــــــــــــــــــــــــ | (Total of | Sub | | | 7,415.96 |

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| In re | United Support Solutions, Inc. | _ | Case No. |
| | | Debtor | |

| | С | ŀ | Hus | band, Wife, Joint, or Community | lo | : ไป | | 5 | |
|---|----------|-------------|---------|---|-----------|-------------|-------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | ۲ ۷ ا | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OOXH-XOBA | | FUTTE | ı | AMOUNT OF CLAIM |
| Account No. | | | | | | | | | |
| Manco Plating 390 Park Ave. Newark, NJ 07107 | | 1 | • | | | | | | 455.00 |
| Account No. | _ | | 1 | | | | + | 1 | |
| Marlboro Manufacturing c/o C2C Resources 56 Perimeter Center East Suite 100 Atlanta, GA 30346 | | - | ** | | | | | | 5,806.08 |
| Account No. | | + | _ | | + | - | + | _ | |
| Marlboro MFG. 11750 Marlboro Ave., N.E. Alliance, OH 44601 | | * | ** | | | | | | 2 205 80 |
| Account No. | ╀ | + | | | _ | - | _ | | 3,365.88 |
| Master Metal 57 Wood St. Paterson, NJ 07524 | | | 1 | | | | | | 2 247 04 |
| Account No. | + | 1 | | | + | | - | | 3,317.04 |
| Mate Precision Tooling 1295 Lund Blvd. Anoka, MN 55303 | | - | - | | | | | | 2,633.56 |
| Sheet no. 22 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | L. | | (Total o | | bto s pa | | | 15,577.56 |

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

| In re | United Support Solutions, Inc. | Case No. |
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| | Debtor | ······································ |

| CDEDITODIC NAME | Ç | Н | usband, Wife, Joint, or Community | C | U | D | |
|--|----------|-------------|-----------------------------------|----------|---------|-----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C T W | CONSIDERATION FOR CLE SO STATE | OZHIZGEZ | NLQUDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | T | E | | |
| Mate Precision Tooling Inc. c/o Pioneer Capital Solutions Inc. PO Box 719 Anoka, MN 55303-0727 | | - | | | D | | 2,633.56 |
| Account No. | | ╁ | | _ | + | - | |
| Mazda American Credit 1005 Convention Plaza Saint Louis, MO 63101 | | _ | | | | | |
| | | | | | | | 477.20 |
| Account No. McMaster-Carr PO Box 3116 Chicago, IL 60680-7690 | | | | | | | 5,988.57 |
| Account No. xx4601 | | l | | | <u></u> | + | |
| McMaster-Carr Supply Co. NJ c/o Bilateral Credit 1980 Pawtucket Ave. Suite 2A East Providence, RI 02914-1715 | | 1 | | | | | 9,488.57 |
| Account No. | | \dagger | | T | t | \dagger | |
| Measurement Specialties Inc. 20630 Plummer Street Chatsworth, CA 91311 | | | | | | | 1,835.00 |
| Sheet no. 23 of 41 sheets attached to Sched | ule of | | | Sul | btot | al | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total o | | | | 20,422.90 |

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| In re | United Support Solutions, Inc. | Case No. |
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| CREDITOR'S NAME, | Č | Hus | sband, Wife, Joint, or Community | Ιç | Ų | D | |
|--|----------|----------|---|---|---------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H & J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OZH ZGEZ | LLQU-DA | D SP UFED | AMOUNT OF CLAIM |
| Account No. | | | | T | E | | |
| MGM Manufacturing, LLC 174 Kinderkamack Road Park Ridge, NJ 07656 | | - | | | | | 3,450.00 |
| Account No. | - | | | | | | 3,430.00 |
| Miles Rubber 9020 Dutton Drive Belleville, NJ 07109 | | - | | | | | |
| Account No. | _ | _ | | | - | - | 10,832.50 |
| Monroe PMP 1030 Doris Rd. Auburn Hills, MI 48326 | | _ | | | | | 2,511.16 |
| Account No. | | | | | | - | |
| MSC Industrial Supply 75 Maxess Road Melville, NY 11747 | | | | | | | 7,819.50 |
| Account No. | | † | | - | + | - | 7,019.50 |
| Muenz-Engineered Sales Co. PO Box 309 Summit, NJ 07902-0309 | | 3 | | *************************************** | | | 969.45 |
| Sheet no. 24 of 41 sheets attached to Schedule of | <u></u> | 1_ | 1 | Sul | btot | tal | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total c | | | | 25,582.61 |

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

| In re | United Support Solutions, Inc. | Case No |
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| | Debtor | ±9 |

| CREDITOR'S NAME, | Ç | Н | usband, Wife, Joint, or Community | Ç | Ų | D | |
|--|----------|-------------|-----------------------------------|----------|-----------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBLOR | L H M | CONSIDERATION FOR CLAIM. IF CLAIM | ONTINGEN | NL-QUDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | Γ | | T | TE | | |
| Newark Electronics PO Box 94151 Palatine, IL 60094 | | - | | | " | | |
| Account No. | ╁ | | | - | | | 1,586.93 |
| NextEra Energy Services PO Box 25236 Houston, TX 77070 | | * | | | | | |
| | | _ | | | _ | | 24,752.76 |
| Account No. NJ Dept. of Environmental Protect PO Box 029 Trenton, NJ 08625 | | • | | | | | 21,296.14 |
| Account No. | _ | \dagger | | + | \dagger | ╁ | |
| NJ Division of Fire Safety DCA BFCE-DORES PO Box 663 Trenton, NJ 08646-0663 | | - | | | | | 1,795.75 |
| Account No. | | + | | + | \dagger | | |
| NJ Manufacturers Automobile 301 Sullivan Way West Trenton, NJ 08628 | | | | | | | Unknown |
| Sheet no. 25 of 41 sheets attached to Schedule of | | 1_ | | Sub | tot | al | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total o | | | | 49,431.58 |

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| In re | United Support Solutions, Inc. | Case No. |
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| | Debtor | , |

| ONEDITORIONALA | С | Hu | sband, Wife, Joint, or Community | √g | U | D | |
|--|----------|------------------|---|---|--|--------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBLOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OZF ZGHZ | UNL QUIDATED | SPUTED | AMOUNT OF CLAIM |
| Account No. | | | | 7 | E | | |
| NJ Manufacturers Workerscomp 301 Sullivan Way West Trenton, NJ 08628 | | - | | | U | | 40.407.00 |
| Account No. | _ | ļ | | | | | 13,465.08 |
| Northern Display Products LLC 9 Kavalec Lane Warwick, NY 10990 | | * | | | | | |
| | | | | | | | 2,000.00 |
| Account No. Northern Trucking and Logistic 200 Garden City Plaza, Suite 224 Garden City, NY 11530 | | * | | | M4444444444444444444444444444444444444 | | 398.00 |
| Account No. | 1 | ╁ | ACH withdrawal monthly | T | | T | |
| Nylo Altus GTS Inc. PO Box 1389 Kenner, LA 70063 | | - | | *************************************** | | | Unknown |
| Account No. xxx5532 | ╁ | - | | + | \dagger | | |
| Nylo Metal Finishing, LLC c/o Altus Global Trade Solutions PO Box 1389 Kenner, LA 70063 | | | | *************************************** | | | 12,230.60 |
| Sheet no. 26 of 41 sheets attached to Schedule of | <u></u> | <u>L_</u> | <u> </u> | Sub | l tot | 1a1 | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of | | | | 28,093.68 |

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| In re | United Support Solutions, Inc. | Case No. |
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| - | | Debtor |

| CDEDITORIO NA A G | С | ŀ | Hus | band, Wife, Joint, or Community | | : U | D | |
|---|---|---|-------------|---|---|--------------|-----------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | 1 | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | NLIQUIDA | D & P. U.P. W.D | AMOUNT OF CLAIM |
| Account No. | | T | | | 7 | Ę | | |
| Nylo Metal Finishing, LLC 730 North Main St. Waterbury, CT 06704 | | | 1 | | | | | 8,230.60 |
| Account No. | | 1 | | | - | 1 | - | 0,230.00 |
| O'Neal Flat Rolled Metals 1 Fitzgerald Ave. Monroe Township, NJ 08831 | | - | - | | | | | 40.007.50 |
| Account No. | *************************************** | + | | | - | + | | 10,807.58 |
| Olymic Steel Inc. c/o Weinstock & O'Malley, P.A. 107 West Main Street PO Box 5419 Clinton, NJ 08809 | | | • | | | | | 15,949.72 |
| Account No. | | + | | | | T | T | |
| Olympic Steel Inc. PO Box 200683 Pittsburgh, PA 15251-0683 | | | - | | | | | 15,949.72 |
| Account No. | | + | | | _ | + | | |
| Orrvilon, Inc. 400 Dairy Lane Orrville, OH 44667 | | | - | · | | | | |
| | | | | | | | | 1,588.52 |
| Sheet no. 27 of 41 sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims | of | | | (Total | | btot s pa | | 52,526.14 |

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

| In re | United Support Solutions, Inc. | Case No. |
|-------|--------------------------------|----------|
| _ | | Debtor |

| CREDITODIC NIA ME | C | Hus | band, Wife, Joint, or Community | Ç | U | D | |
|--|----------|-------------|---|---|--------------|----------|-----------------|
| 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. | ONTINGEN | UNLIQUIDATED | SP UT HD | AMOUNT OF CLAIM |
| Account No. | | Π | | Т | TE | | |
| PABST Enterprises 67 Pennsylvania Ave. Elizabeth, NJ 07201 | | - | | *************************************** | D | | |
| Account No. | | | | | - | - | 480.00 |
| Pacent Engineering Corp. 470 Mamaroneck Ave. Suite 402 Elizabeth, NJ 07201 | | - | | | | | |
| | | | | | | | 329.92 |
| Account No. | | | | | | | |
| Parker Chomerics 77 Dragon Court Woburn, MA 01888 | | | | | | | |
| Account No. | - | | | | lacksquare | ╀ | 2,696.50 |
| Peerless Powder Coating 220A Goffle Rd. Hawthorne, NJ 07506 | | 1 | | | | | |
| Account No. | | | | _ | - | _ | 1,709.10 |
| Penn Stainless Products 190 Kelly Road Quakertown, PA 18951 | | _ | | | | | 25,695.40 |
| Oliver 20 C 44 22-1-14 C 1 1 1 C | <u> </u> | Ш | | <u> </u> | 1-1 | <u></u> | 4~,~~,~ |
| Sheet no. 28 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of | Sub this | | | 30,910.92 |

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

| In re L | United Support Solutions, Inc. | Case No. | |
|---|--------------------------------|----------|--|
| *************************************** | Debtor | num') | |

| CREDITORIO NAME | C | Hu | usband, Wife, Joint, or Community | Č | Ų | D | |
|--|----------|-----------------|-----------------------------------|--|-----------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C 1 H M H | CONSIDERATION FOR CLAIM. IF CLAIM | Z W D Z W T Z C | NU-CD-DA) | DISPUTED | AMOUNT OF CLAIN |
| Account No. | | | | T | E D | | |
| Pete Tomasini & Company LLC 411 Charles Street New Milford, NJ 07646 | | - | | The state of the s | | | 593.08 |
| Account No. | ╁ | | | _ | | <u> </u> | 393.06 |
| Phoenix Industries 105 West Dewey Ave. Wharton, NJ 07885 | | - | | | | | |
| | | | | | | | 918.00 |
| Account No. | | T | | | | | |
| Pierce Aluminum Co., Inc 995 Mearns Rd. Warminster, PA 18974 | | - | | | | | |
| Account No. | _ | | | | | | 22,109.97 |
| Pierce Aluminum Headquarters c/o Rauch-Milliken International, Inc. PO Box 8390 Metairie, LA 70011-8390 | | - | | | | | 28,334.38 |
| Account No. | | \dagger | | _ | + | - | |
| Pinto Service, Inc. 95 Route 46 West Garfield, NJ 07026 | | | | | | | 1,091.00 |
| Sheet no. 29 of 41 sheets attached to Schedule of | f | | | Sul | nfo# | al al | |
| Creditors Holding Unsecured Nonpriority Claims | Ŀ | | (Total of | | | | 53,046.43 |

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

| In re | United Support Solutions, Inc. | | Case No. |
|-------|--------------------------------|--------|----------|
| | | Debtor | |

| CDEDITODICALANT | С | Ηι | isband, Wife, Joint, or Community | c | U | D | |
|--|----------|---|-----------------------------------|----------|----------|---------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C 1 M | DATE CLAIM WAS DICTIBLED AND | OZHLZGEZ | NLIQUIDA | DSPJTEO | AMOUNT OF CLAIM |
| Account No. | Γ | Π | | T | TED | | |
| Plate-Craft Graphics, LLC 172 Main St. West Orange, NJ 07052 | | - | | | | | 60.00 |
| Account No. | _ | ļ | | + | + | - | 60.00 |
| Pride Solvents and Chemicals 211 Randolph Ave. Avenel, NJ 07001 | | | | | | | |
| | _ | Ļ | | _ | - | - | 2,722.45 |
| Account No. Product Identification Co. Inc. 141 Lanza Ave. Bldg. 19 Garfield, NJ 07026 | | *************************************** | | | | | 2,688.36 |
| Account No. | - | 1 | | | - | | |
| Professional Results, Inc. 150 Deer Forest Trail Fayetteville, GA 30214 | | | | | | | 2,000.00 |
| Account No. xxx# xxxIT02 | 1 | \dagger | | + | - | | |
| Protech Powder Coatings c/o Convergent Commercial, Inc. 925 Westchester Ave. Suite 101 West Harrison, NY 10604 | | | | | | | 1,869.05 |
| Sheet no. 30 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total o | | bto | | 9,339.86 |

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| In re | United Support Solutions, Inc. | | Case No. |
|-------|--------------------------------|--------|----------|
| • | | Debtor | |

| CREDITOR'S NAME, | Ç | Н | lusba | and, Wife, Joint, or Community | Ğ | Ţij | Þ | |
|---|----------|--|-------|---|-----------|-----|------------------|---|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C 1 M | ٧ | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | D A | U T E D | AMOUNT OF CLAIM |
| Account No. | | Ī | T | | T | TED | 1 | |
| Protech Powder Coatings PO Box 33212 Detroit, MI 48232-5212 | | 1 | | | | U | | 1,869.05 |
| Account No. Cedar Grove location | _ | ł | | | ╁ | + | <u> </u> | 1,000.00 |
| PSE&G PO Box 14444 New Brunswick, NJ 08906-4444 | | - | | | | | | |
| Account No. Totowa location | - | ŀ | | | - | - | | 56,091.68 |
| PSE&G PO Box 14444 New Brunswick, NJ 08906-4444 | | - | | | | | | 16,980.22 |
| Account No. | | | | | _ | - | - | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Randolph Products Co. 33 Haynes Circle Chicopee, MA 01020 | | ı | | | | | | 982.72 |
| Account No. | | + | - | | | + | - | VVA.1 & |
| Rapid Rivet & Fastener Corp. 121 Tolede Street Farmingdale, NY 11735 | | 100 | | | | | | 105.00 |
| Sheet no. 31 of 41 sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims | f | _ـــــــــــــــــــــــــــــــــــــ | | (Total o | Sul | | | 76,028.67 |

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

| In re | United Support Solutions, Inc. | Case No. |
|-------|--------------------------------|----------|
| | | Debtor |

| CREDITORIC MAME | Ç | ŀ | Hust | band, Wife, Joint, or Community | Ç | U | D | |
|---|----------|-----------|---------|---|----------|-----------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | F V | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COXHZGHZ | N.L.QULDA | D SPUTED | AMOUNT OF CLAIM |
| Account No. | Γ | Ī | | | T | TED | | |
| RED-D-ARC Inc. 1513 South Washington Ave. Piscataway, NJ 08854 | | - | - | | | | | 604.61 |
| Account No. | - | + | | | - | - | | 004.01 |
| Reliable Electric Motor Repair 19-21 California Ave. Paterson, NJ 07503 | | - | - | | | | | |
| Account No. | - | _ | 4 | | _ | - | - | 2,163.71 |
| Reliance Screw Products 2325 Louisiana Ave. N Minneapolis, MN 55427 | | | - | | | | | 2,832.90 |
| Account No. | - | \dagger | | | | + | | |
| Rosewood Builders, Inc. 9 Sheridan St. Nashua, NH 03064 | | | * | | | | | 2 222 22 |
| Account No. | | + | _ | | - | - | | 3,836.00 |
| Rummel Industries 697 Rahway Ave. Union, NJ 07083 | | | | | | | | 1,649.37 |
| Charter 20 c 44 deste que had a Calada la | | L | | | Sub | \ >tot | | ,,,,,,,,, |
| Sheet no. 32 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | L | | | (Total of | | | | 11,086.59 |

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

| T., | United Compart Calutions Inc | | Case No. |
|-------|--------------------------------|--------------|----------|
| In re | United Support Solutions, Inc. | | Case No. |
| | | ` | |
| | | Debtor | |

| CREDITOR'S NAME, | Ç | Hu | sband, Wife, Joint, or Community | S | Ų | D | |
|--|----------|--------------|---|-----------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C H H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DX-LXGEX- | L Q U L D A | DISPUTED | AMOUNT OF CLAIN |
| Account No. | | | | ٦ | ED | | |
| Ryder Transportation Services PO Box 96723 Chicago, IL 60693 | | | | | | | 4,259.91 |
| Account No. | | <u> </u> | | | | | 4,200.01 |
| SAATI Paint 247 Route 100 Somers, NY 10589 | | - | | | | | |
| | | <u> </u> | | _ | _ | - | 20.00 |
| Account No. Sabic Polymershapes, Inc. 120 Andrews Road Hicksville, NY 11801 | | - | | | | | 3,667.44 |
| Account No. | ╁ | \vdash | | | + | + | |
| Samuel, Son & Co. Inc. 1700 Ridgely St. Baltimore, MD 21230-2006 | | - | | | | | Unknown |
| Account No. | t | | | | | | |
| Sandstrom Products co. 224 Sout Main St. Port Byron, IL 61275-9501 | | - | | | | | 134.28 |
| Sheet no. 33 of 41 sheets attached to Schedule of | | | 1 | Sut | otot | al | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total o | this | ра | ge) | 8,081.63 |

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

| In re | United Support Solutions, Inc. | | Case No. |
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| - | | Debtor | |

| CDEDITODIO NA ME | С | Hu | sband, Wife, Joint, or Community | Ç | Ų | Đ | |
|---|----------|----------|---|---|----------|----------|-----------------|
| 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. | OXTLXGEN | NULQUIDA | 0-890760 | AMOUNT OF CLAIM |
| Account No. | | | | 1 | E | | |
| Saw Systems 1579 Enterprise Parkway Twinsburg, OH 44087 | | - | | | | | 539.17 |
| Account No. | | | | | | <u> </u> | 000.11 |
| Schenck, price, Smith & King PO Box 991 Florham Park, NJ 07932 | | - | | | | | |
| | | | | | | | 11,750.17 |
| Account No. Schenck, Price, Smith & King 220 Park Avenue PO Box 991 Florham Park, NJ 07932 | | _ | | | | | 15,673.07 |
| Account No. | _ | - | | | | | |
| Sericol Fujifilm USA Inc. Graphic Div. 155 Clearview Ave. Edison, NJ 08837 | | 1 | | | | | 297.39 |
| Account No. | | † | | | | T | |
| Shear-Rite Steel 80 Newtown Rd. Plainview, NY 11803-4302 | | 1 | | *************************************** | | | Unknown |
| Sheet no. 34 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | f | | (Total o | Sul f this | | | 28,259.80 |

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

| In re | United Support Solutions, Inc. | Case No. |
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| | | |
| | Debtor | |

| CDEDITODIS NAME | Ç | Hu | sband, Wife, Joint, or Community | Ç | 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. | OXTINGEN | NL QU DA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | T | E E | | |
| Sherwin Williams 6 Currie Ave. Wallington, NJ 07057 | | _ | | | | | 14,400.85 |
| Account No. | \dagger | f | | | _ | <u> </u> | |
| Shop Tech 180 Glastonbury Blvd. Suite303 Glastonbury, CT 06033 | | - | | | | | |
| Account No. | ••••• | _ | | | - | - | 3,540.00 |
| SJ Transportation 1176 US Route 40 Woodstown, NJ 08098 | | | | | | | 1,435.90 |
| Account No. | | | | | + | | 1,400.00 |
| Small Quantities NJ Inc. 66 Ethel Rd. Edison, NJ 08817 | | - | | | | | F40.00 |
| Account No. | ╁ | H | | | + | | 546.00 |
| Speedcut Tool & Supply Corp. 145 Fairfield Rd. Fairfield, NJ 07004 | | *************************************** | | | | | 385.41 |
| Sheet no. 35 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | ــــ ـــ | (Total o | Sub | | | 20,308.16 |

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

| In re | United Support Solutions, Inc. | Case No |
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| • | Debtor | |

| CDEDITODIS NAME | ç | Н | usband, Wife, Joint, or Community | Ç | U | D | |
|---|--|-------------|-----------------------------------|-------------|--------------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C H M | CONSIDERATION FOR CLAIM. IF CLAIM | ONTINGEN | UNLIQUIDATED | SPUTED | AMOUNT OF CLAIM |
| Account No. | | | | Т Т | T E | | |
| Spraylat Corp. 716 Columbus Ave. Mount Vernon, NY 10550 | | - | | | D | | 839.30 |
| Account No. | | - | | | + | H | |
| SunCrest Farms 97 Minnisink Rd. Totowa, NJ 07512 | | _ | | | | | |
| | | | | | | | 693.17 |
| Account No. Supreme Energy Inc. 532 Freeman St. Orange, NJ 07050 | | - | | | | | 2,962.21 |
| Account No. | _ | | | ╁ | + | - | |
| TCI Powder Coatings 734 Dixon Dr. Ellaville, GA 31806 | | - | : | | | | |
| Account No. | | - | | | - | _ | 831.01 |
| TE-CO Manufacturing 109 Quinter Farm Rd. Englewood, OH 45322 | | - | | | | | 3,099.16 |
| Sheet no. 36 of 41 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | •••••••••••••••••••••••••••••••••••••• | .L | (Total of | Sub this | | | 8,424.85 |

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

| In re | United Support Solutions, Inc. | Case No. |
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| | Debtor | |

| COPOTODICMAME | Ç | Hus | sband, Wife, Joint, or Community | C | Ų | 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. | ONTINGEN | ZLQDDA | D SP D FED | AMOUNT OF CLAIM |
| Account No. | | | | T | E | | |
| Technical Nameplate 92 First St. Passaic, NJ 07055 | | - | | | | | 5,642.36 |
| Account No. | ļ.,_ | | | | _ | | |
| Tektronix 2500 Main St. Extension Sayreville, NJ 08872 | | - | | | ******* | | |
| | | | | | | | 273.92 |
| Account No. | | | | | | | |
| Thomas Earley 175 Cedar Street Cedar Grove, NJ 07009 | | • | | | | | Unknown |
| Account No. | _ | | | | | <u> </u> | |
| Torres Precision Inc. 703A 29th St. Paterson, NJ 07504 | | ** | | · | | | |
| Account No. | | | | | | - | 591.00 |
| Township of Cedar Grove 525 Pompton Ave. Cedar Grove, NJ 07009 | | 3 | | | | | 14,294.72 |
| | | <u></u> | | | | Ļ | 14,234./2 |
| Sheet no. <u>37</u> of <u>41</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total o | Sul f this | | | 20,802.00 |

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

| In re | United Support Solutions, Inc. | Case No. |
|-------|--------------------------------|----------|
| - | 7 | |
| | Debtor | |

| CREDITOR'S NAME, MAILING ADDRESS | 10 | | | | 1 k1 | , | ł |
|---|----------|-------------|---|----------|---|----------|-----------------|
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C 1 M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DZH-ZGEZ | NL-QU-DA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | * | TE | | |
| TRB Electroplate 6 Morris St. Paterson, NJ 07501 | | 1 | | | ווייייייייייייייייייייייייייייייייייייי | | 631.30 |
| Account No. | | | | + | H | - | |
| Tri State Crating & Pallett Co. 85 Fulton St. Paterson, NJ 07501 | | 1 | | | | | |
| | | ļ | | - | Ļ | | 3,500.00 |
| Account No. Uline 220 S. Lakeside Dr. Waukegan, IL 60085 | | - | | | | | 4,904.51 |
| Account No. | | | | | | | |
| Ultimate Spinning/Turning 9 Willow St. Moonachie, NJ 07074 | | ** | | | | | 4.000.00 |
| Account No. | | 1 | | _ | - | | 1,907.80 |
| Union Ink 453 Broad Ave. Ridgefield, NJ 07657 | | - | A Vivinitary | | | | 684.26 |
| Sheet no. 38 of 41 sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims | of | L | (Total of | Sub | | | 11 627 87 |

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

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| In re | United Support Solutions, Inc. | Case No. |
| - | | |
| | Debtor | • |

| CREDITOR'S NAME, | ç | Н | lusb | and, Wife, Joint, or Community | Ğ | Ų | Đ | | |
|---|----------|---|------|---|----------|--------------|-----------|-------------|-------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | A A A | ٧ | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OXH_XGEX | UNLIQUIDATED | SPUTED | AMOUNT OF (| CLAIM |
| Account No. | | T | | | 7 | E | | | |
| Verizon 1 PO Box 408 Newark, NJ 07107-0408 | | | | | | D | | | 16.74 |
| Account No. | | $\frac{1}{1}$ | - | | | + | + | | |
| W and J Home and Gardens 6 Elm Dr. Cedar Grove, NJ 07009 | | - | | | | | | | |
| | | | | | | | | 1,7 | 60.50 |
| Account No. Walsh-Atkinson Co. Inc. 1801 Arctic Ave Bohemia, NY 11716 | | *************************************** | | | | | | 9 | 95.10 |
| Account No. | | + | + | | | + | \dagger | | |
| Wayne Tool & Supply Co. 279-293 Laurel Ave. Kearny, NJ 07032 | | - | - | | | | | | |
| Account No. | | ļ | - | | | | | 2,5 | 35.10 |
| WB Mason PO Box 981101 Boston, MA 02298-1101 | | *************************************** | | | | | | | 60.65 |
| Sheet no. 39 of 41 sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims | of | | | (Total of | Sub | | | 5,8 | 68.09 |

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| In re | United Support Solutions, Inc. | Case No. |
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| | | Debtor |

| CDEDYMODICALLA CE | С | Н | usband, Wife, Joint, or Community | C | 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 | COZH-ZGEZH | NLIQUIDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. | | | | T | E | | |
| Welder Training & Testing 1144N Graham St. Allentown, PA 18109 | | - | | | | | 250.82 |
| Account No. | | t | | | | | |
| Well Bilt Industries, Inc. 2 Maple Ave. Linden, NJ 07036 | | - | | | | | |
| | | L | | | | | 8,837.10 |
| Account No. Wilbert Plastics 1000 Oaks Parkway Belmont, NC 28012 | | | | | | | 13,329.07 |
| Account No. | - | \dagger | | \dagger | \dagger | T | |
| Wilcox-Slidders, Inc. 18 Passaic Ave. Unit #3 Fairfield, NJ 07004 | | } | | | | | 3,979.48 |
| Account No. | | ╁ | | + | + | - | |
| Williams Form Engineering Corp 103 Kestrel Drive Collegeville, PA 19426 | | | | | | | 16,741.00 |
| Sheet no. 40 of 41 sheets attached to Schedule of | <u> </u> | | | Sul | btot | al | 43,137.47 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total o | this | s pa | ge) | 43,137.47 |

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| In re | United Support Solutions, Inc. | | Case No. |
|-------|--------------------------------|----------|----------|
| • | | Debtor , | |

| CREDITOR'S NAME, | Č | Hu | sband, Wife, Joint, or Community | С | U | D | |
|--|----------|------------------|---|------------|-------------|--------|-----------------|
| 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. | COZH ZGHZH | N L Q D D 4 | SPUTED | AMOUNT OF CLAIN |
| Account No. | | Γ | | | Î | | |
| Wolcott-Park Ellsworth Adhesive 1700 Hudson Ave. Rochester, NY 14617 | | - | | | D | | |
| Account No. | | | | - | | | 197.02 |
| Woodward Engery 73 Water Street PO Box 777 Bridgeton, NJ 08302-0499 | | * | | | | | |
| | | | | | | | 22,184.85 |
| Account No. | T | | | H | | | |
| Yarde Metals 603 Murray Rd. East Hanover, NJ 07936 | | - | | | | | |
| Account No. | | | | | | | 112,000.00 |
| Yodice & Co. 1259 Route 46 Bldg. #1 Parsippany, NJ 07054 | | - | | | | | |
| Account No. | | | | | | | 2,031.25 |
| Zero Manufacturing Inc. 500 West. 200 North North Salt Lake, UT 84054 | | - | | | | | 53,520.00 |
| Sheet no. 41 of 41 sheets attached to Schedule of | | | | Subte | oto. | | 53,520.00 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | | | - 1 | 189,933.12 |
| | | | (Report on Summary of Sc | | ota | | 1,522,238.63 |

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

| In re United Support Solutions | , inc |
|--------------------------------|-------|
|--------------------------------|-------|

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

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

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

Air Gas 5 Iron Horse Road Oakland, NJ 07436

Army Contracting Comman NJ Picatinny Arsenal Phipps Road Building 9 Picatinny Arsenal, NJ 07806

Army Contracting Command NJ Phipps Road Building 9 Picatinny Arsenal, NJ 07806-5000

Army Contracting Command NJ Picatinny Arsenal Phipps Road Building 9 Picatinny Arsenal, NJ 07806

Army Contracting Command, Rock Island Arsenal Rodman Avenue Building 211 Rock Island, IL 61299-5000

Bank of America Leasing and Capital 2600 W. Big Beaver Rd. Troy, MI 48084

CIT Finance PO Box 550559 Jacksonville, FL 32255-0599

Defense Logistics Agency Aberdeen 6001 Combat Drive Room C1-301 Aberdeen Proving Ground, MD 21005-1846

Hasar LLC PO Box 620 Totowa, NJ 07511 Rental on Equipment

Metal Finishing Contract

Rapid Prototyping & Engineering Contract

Manufacturing Contract

Fresh Air-Box Manufacturing Contract

Master Security Agreement between Mazak Corporation and Unitied Support Solutions and Joseph and John Ostering assigned to Bank of America Leasing and Capital

Photo Copier Lease Acct. # 900-0221077-000

Control Box Manufacturing Contract

Real Property Rental

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| In re | United Support Solutions, Inc. | Case No. | | | | | |
|-------|---|--|--|--|--|--|--|
| | | Debtor | | | | | |
| | SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES (Continuation Sheet) | | | | | | |
| | Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. | | | | | |
| | MTK Holdings LLC 134 Sand Park Road Cedar Grove, NJ 07009 | Real Property Rental | | | | | |
| | Naval Air Warfare Center AD Lakehurst Highway 547 Building 562-3-, Room 306 Lakehurst, NJ 08773 | Machining Contract | | | | | |
| | Naval Air Warfare Center AD Lakehurst Highway 547 Building 120 Lakehurst, NJ 08773 | FOSOV Metalwork, Cables, & Kitting Contract | | | | | |
| | Naval Surface Warfare Center Crane Division 300 Highway 361 Building 2035 Crane, IN 47522-5001 | Hardware Enclosure Contract | | | | | |
| | Naval Surface Warfare Center Carderock Division 9500 Macarthur Boulevard Bethesda, MD 20817 | Welding Contract | | | | | |
| | Ryder Transportation 6000 Windward Parkway Alpharetta, GA 30005 | Truck Rental Lease ACH Withdrawal | | | | | |
| | Wells Fargo Leasing Customer SER MAC N0005-055 800 Walnut Street Des Moines, IA 50309-3605 | Photo Copier Lease Acct. #603-0006081-000 ACH Withdrawal | | | | | |

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

| | | ~ ** |
|-------|--------------------------------|----------|
| In re | United Support Solutions, 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).

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|------------------------------|------------------------------|
| John Ostering | Columbia Bank |
| 21 Upland Way | 19-01 Route 208 North |
| Verona, NJ 07044 | Fair Lawn, NJ 07410 |
| John Ostering | Bank of America |
| 21 Upland Way | 2600 W. Big Beaver Rd. |
| Verona, NJ 07044 | Troy, MI 48084 |
| John Ostering | Amada America Inc. |
| 21 Upland Way | 7025 Firestone Blvd |
| Verona, NJ 07044 | Buena Park, CA 90621 |
| John Ostering | Ralph Ortiz |
| 21 Upland Way | c/o Lisa Fittipaldi, Esq. |
| Verona, NJ 07044 | DiFrancesco Bateman |
| 7010114, 770 0.07. | 15 Mountain Blvd. |
| | Warren, NJ 07059 |
| John Ostering | Ralph Ortiz, Jr. |
| 21 Upland Way | c/o Lisa Fittipaldi, Esq. |
| Verona, NJ 07044 | DiFrancesco Bateman |
| Volonia, no or over | 15 Mountain Blvd. |
| | Warren, NJ 07059 |
| John Ostering | Jeff Lepier |
| 21 Upland Way | c/o Lisa Fittipaldi, Esq. |
| Verona, NJ 07044 | DiFrancesco Bateman |
| voi viia, ito vi vi | 15 Mountain Blvd. |
| | Warren, NJ 07059 |
| John Ostering | Juan Guiterez |
| 21 Upland Way | c/o Lisa Fittipaldi, Esq. |
| Verona, NJ 07044 | DiFrancesco Bateman |
| receing the wron. | 15 Mountain Blvd. |
| | Warren, NJ 07059 |
| Joseph Ostering | Columbia Bank |
| 23 Personette Avenue | 19-01 Route 208 North |
| Verona, NJ 07044 | Fair Lawn, NJ 07410 |
| Land Ortonian | Bank of America |
| Joseph Ostering | 2600 W. Big Beaver Road |
| 23 Personette Avenue | Troy, MI 48084 |
| Verona, NJ 07044 | 1109, 1111 40007 |

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| In re | United Support Solutions, Inc. | Case No. |
|-------|--------------------------------|----------|
| | | |
| | Debtor | |

SCHEDULE H - CODEBTORS (Continuation Sheet)

| | • | |
|---|---|--|
| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR | |
| Joseph Ostering 23 Personette Avenue Verona, NJ 07044 | Ralph Ortiz c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059 | |
| Joseph Ostering 23 Personette Avenue Verona, NJ 07044 | Ralph Ortiz, Jr. c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059 | |
| Joseph Ostering 23 Personette Avenue Verona, NJ 07044 | Jeff Lepier c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059 | |
| Joseph Ostering 23 Personette Avenue Verona, NJ 07044 | Juan Guiterez c/o Lisa Fittipaldi, Esq. DiFrancesco Bateman 15 Mountain Blvd. Warren, NJ 07059 | |
| MTK Holdings, LLC 134 Sand Park Road Cedar Grove, NJ 07009 | Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410 | |
| Radiant Wraps, LLC 134 Sand Park Road Cedar Grove, NJ 07009 | Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410 | |

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

United States Bankruptcy Court District of New Jersey

| In re | United Support Solutions, Inc. | | | Case No. | |
|-------|---|--------------|-----------------------------|----------------|-------------------------|
| | | | Debtor(s) | Chapter | 11 |
| | | | | | |
| | | | | ~~~~~~~~~~ | 7.0 |
| | DECLARATION CO | NCERN. | ING DEBTOR'S SC | CHEDULI | £S |
| | DECLARATION UNDER PENALTY OF I | PERJURY (| ON BEHALF OF CORPO | ORATION C | R PARTNERSHIP |
| | | | | | |
| | | | | | |
| | I, the President of the corporation nar read the foregoing summary and schedules, co | med as debt | or in this case, declare un | der penalty | of perjury that I have |
| | of my knowledge, information, and belief. | nisisting of | snects, and that u | icy aic irac i | and correct to the best |
| | | | 1 | 0 | 4 . |
| | | | | 1. 11. | f. |
| Date | October 19, 2015 | Signature | Jane Catarina | 1 Ust | 9 |
| | | | Joseph Østering 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.

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B7 (Official Form 7) (04/13)

United States Bankruptcy Court District of New Jersey

| In re | United Support Solutions, 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 persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

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

AMOUNT

SOURCE

\$4,892,000.00

2015 YTD: Gross Revenue

\$7,820,500.00

2014: Gross Revenue

\$7,982,831.00

2013: Gross Revenue

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

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B7 (Official Form 7) (04/13)

3. Payments to creditors

None

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

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

NAME AND ADDRESS OF CREDITOR

DATES OF **PAYMENTS**

AMOUNT PAID

AMOUNT STILL **OWING**

None

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

> DATES OF PAYMENTS/ **TRANSFERS**

AMOUNT PAID OR VALUE OF **TRANSFERS** \$0.00

AMOUNT STILL **OWNG**

\$0.00

П

See Exhibit C

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

NAME AND ADDRESS OF CREDITOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL **OWING**

To be provided

\$0.00

\$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.)

CAPTION OF SUIT AND CASE NUMBER NATURE OF **PROCEEDING** COURT OR AGENCY AND LOCATION **Superior Court of New Jersey** STATUS OR DISPOSITION

Amada America, Inc. v. United Support Solutions et al.

ESX-L-5956-15

Law Division: Essex County

John Paradiso v. Joe and John d/b/a United

Superior Court of New Jersey Law Division, Special Civil Part **Passaic County**

Support Solutions Docket Number 7226-15

Superior Court of New Jersey Essex County/Law Division

Yarde Metals, Inc. v. United Supprt Solutions Docket No.: L-6870-14

> **Superior Court of New Jersey** Law Division Special Civil Part

Technical Nameplate Corporation v. United Support Solutions, Inc. Docket# DC-2151-15

Essex County

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

Exhibit C

Check Summary

United Support Solutions

Vendor Breakdown Check Date 07/01/15 to 09/30/15 Date: 10/02/15 Time: 04/20:09 pm

| | | Federal | and the second of the second of the second | And the second | |
|------------|--|-------------|--|-----------------|------------------------|
| Vendor | Mondor | ID Number | Gross | <u>Discount</u> | <u>Net</u> |
| Code | Vendor | | | A A A | _ው ፈማ ለበብ ብላ |
| | NJ Dept of Labor | | \$17,000.00 | \$,00 | \$17,000.00 |
| | Western Commerce Bank | | \$914.80 | \$.00 | \$914.80 |
| | Western Commerce | | \$914.80 | \$.00 | \$914.80 |
| | U S Treasury | | \$138.00 | \$.00 | \$138.00 |
| | Superior Cour | | \$30.00 | \$.00 | \$30.00 |
| | State Of New Jersey NJ-927 | | \$15,512.24 | \$.00 | \$15,512.24 |
| | State of New Jersey | | \$14,000.00 | \$.00 | \$14,000.00 |
| | State of Conn | | \$60.60 | . \$.00 | \$60.60 |
| | Stan Witko | | \$65.00 | \$.00 | \$65.00 |
| | Precision Electric Motor Works | | \$529.65 | \$.00 | \$529.65 |
| | ADP Total Source | | \$3,547.20 | \$.00 | \$3,547.20 |
| | Patricia Stone | | \$174.99 | \$.00 | \$174.99 |
| | Montclair TWP Municipal Court | | \$40.00 | \$.00 | \$40.00 |
| | Miguel Fuentes | | \$91.00 | \$100 | \$91.00 |
| | Dr Doolen - Verona Opticians | | \$225.00 | \$.00 | \$225.00 |
| | AT&T Mobility | | \$278.70 | \$,00 | \$278.70 |
| | CASH | | \$4,393.18 | \$.0Ó | \$4,393.18 |
| | Payroll | | \$652,837.34 | \$3.00 | \$652,834.34 |
| | DFAS-Government Installm't | | \$3,180.58 | \$.00 | \$3,180.58 |
| | Luis Roman | | \$895.70 | \$:00 | \$895.70 |
| | Dr Durga Gaviola | | \$500.00 | \$.00 | \$500.00 |
| | Dr. Durga Gaviöla | | \$400.00 | \$.00 | \$400.00 |
| | Horizon BC BS NJ Dental | | \$681.09 | \$.00 | \$681.09 |
| | JOHN GARVIË | | \$180.00 | \$.00 | \$180.00 |
| | John Ostering | | \$350.00 | \$.00 | \$350.00 |
| | Joseph Ostering | | \$19,661.50 | \$.00 | \$19,661.50 |
| | Linda Calderio | | \$42.55 | \$.00 | \$42.55 |
| | Commissioner of Revenue | | \$250.00 | \$.00 | \$250.00 |
| 4 600 | ALCARO & ALCARO PLATING | CO. | \$6,273,78 | \$.00 | \$6,273.78 |
| AAPC | AEROCOAT | | \$520.00 | \$.00 | \$520.00 |
| AERO. | Air Gas | | \$12,796.73 | \$.00 | \$12,796.73 |
| AIR GAS | Allegis Corporation | | \$1,164.00 | \$.00 | \$1,164.00 |
| ALLEGIS | ALRO STEEL CORPORATION | | \$3,136.60 | \$.00 | \$3,136.60 |
| ÁLRO | ALEXANDRIA PRECISION | | \$1,237.50 | \$.00 | \$1,237.50 |
| ALX | Amerisan, LLC | | \$248.33 | \$.00 | \$248.33 |
| AME | ANOPLATE CORP. | | \$1,534.80 | \$.00 | \$1,534.80 |
| ANOPLATE | ARCO STEEL | | \$504,00 | \$.00 | \$504,00 |
| ARCO | Aerotech Processing Solutions | | \$4,055.00 | \$.00 | \$4,055.00 |
| AT | RA Bacon & Graham | | \$1,629.00 | \$.00 | \$1,629.00 |
| | Bailey Hydraulics | | \$4,773.50 | \$.00 | \$4,773.50 |
| BAILEY | IE Banc of America Leasing | | \$4,878.18 | \$.00 | \$4,878.18 |
| BANC OF AN | IE Ballo of America | | \$250.00 | \$.00 | \$250.00 |
| BANK OF AN | IEI Bank of America | | \$1,000.00 | \$.00 | \$1,000.00 |
| | AZ Barrett Lazar, LLC | | \$287.94 | \$.00 | \$287.94 |
| BDI | Bulb Depot Inc. Bearings & Drives Unlimited | | \$7,443.30 | \$.00 | \$7,443.30 |
| BDU CORP | Bennett Heat Treat and Brazing | n | \$3,028.35 | \$.00 | \$3,028.35 |
| BENNETT | Deutlett Lear Hear and Prochi | 3 | | | Page 1 of 4 |

Check Summary

United Support Solutions

Vendor Breakdown Check Date 07/01/15 to 09/30/15 Date: 10/02/15 Time: 04:20:09 pm

| | • | Federal | and the second second second second | Amounts | e de la seguina |
|--|---|-----------|-------------------------------------|-----------------|-----------------|
| Vendor | | ID Number | Gross | <u>Discount</u> | <u>Net</u> |
| | <u>/endor</u> | ID Hambon | \$74.90 | \$.00 | \$74.90 |
| CABLE-TOTOV | | | \$89.90 | \$.00 | \$89.90 |
| CABLEVISION | | | \$3,801.88 | \$.00 | \$3,801.88 |
| | Capital One | | \$1,175.00 | \$.00 | \$1,175.00 |
| , | Chase-4478 | | \$800.00 | \$.00 | \$800.00 |
| 7 | Chase CC-5315 | | \$500.00 | \$.00 | \$500.00 |
| # * * * # (# - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | CHASE CC-5679 Cigna-Great West Health Care | | \$12,632.65 | \$.00 | \$12,632.65 |
| | | | \$452.35 | \$.00 | \$452,35 |
| CLEAN TOUCH | CML Heating & Air Conditioning | | \$684.80 | \$.00 | \$684.80 |
| | | | \$285.97 | \$.00 | \$285.97 |
| COOP(TOTOW) | Copperative Communications Cooperative Communications, In | | \$2,006.86 | \$.00 | \$2,006.86 |
| | CRAMER PLATING | | \$4,927.90 | \$.00 | \$4,927.90 |
| | | | \$10,995,24 | \$.00 | \$10,995.24 |
| | D B ROBERTS, Inc. Deligh Industries< INC. | | \$325.00 | \$.00 | \$325.00 |
| | DRIVEN INNOVATIONS, LLC | | \$6,583.50 | \$.00 | \$6,583.50 |
| | Environmental Marketing Servic | | \$579,50 | \$.00 | \$579,50 |
| | EPSI Masking & Hanging Sols. | | \$2,350.36 | \$.00 | \$2,350,36 |
| | | | \$17,837.92 | \$.00 | \$17,837.92 |
| | Equitable Steel Corp | | \$500.00 | \$.00 | \$500.00 |
| , · - · · · · | Fastenal FERMONT/DRS | | \$3,941.00 | \$.00 | \$3,941.00 |
| , =, ,,,, | | | \$495.00 | \$.00 | \$495.00 |
| | Flex Strut Ind | | \$2,086.50 | \$.00 | \$2,086.50 |
| | Gaeta Recycling Co., Inc. *** VOID *** Hadeo Aluminum & | | \$.00 | \$.00 | \$.00 |
| | | | \$11,512.44 | \$.00 | \$11,512.44 |
| | Hadco Aluminum & Metal | | \$10,914.80 | \$.00 | \$10,914.80 |
| HBS | Harry Brainum Jr., Inc. Harold Henrich | | \$1,321.80 | \$.00 | \$1,321.80 |
| HENRICH | Home Depot Credit Services | | \$538.26 | \$.00 | \$538.26 |
| | *** VOID *** Horizon BC BS of | | \$.00 | \$.00 | \$,00 |
| HORIZON | Horizon BC BS of NJ | | \$12,500.00 | \$.00 | \$12,500.00 |
| HORIZON | HI-TECH FASTENERS, INC. | | \$2,092.03 | \$.00 | \$2,092.03 |
| HT FAST | Hunter Manufacturing Services. | | \$427.20 | \$.00 | \$427.20 |
| HUNTER | Johnson Supply Company | | \$240.00 | \$.00 | \$240,00 |
| JOHNSC | K-D Industries, Inc | | \$8,298.00 | \$.00 | \$8,298.00 |
| KDIND | Link Color N.A., Inc. | | \$1,606.00 | \$.00 | \$1,606.00 |
| LINK | | | \$500.00 | \$.00 | \$500.00 |
| | McMaster-Carr Supply Co. Manco Plating | | \$1,867.50 | \$.00 | \$1,867.50 |
| MANCO | *** VOID *** Mazak Corporation | | \$.00 | \$.00 | \$.00 |
| MAZAK | * | | \$128.11 | \$.00 | \$128.11 |
| MAZAK | Mazak Corporation METALIFE INDUSTRIES | | \$422,15 | \$.00 | \$422.15 |
| METALIFE | Madsen & Howell Inc. | | \$1,176.25 | \$.00 | \$1,176.25 |
| MHI | Metalife Industries Inc | | \$152.75 | \$.00 | \$152.75 |
| MLII | | | \$22,930.68 | \$.00 | \$22,930.68 |
| MTK | MTK Holdings, LLC | | \$1,700.00 | \$.00 | \$1,700.00 |
| MVI | Machinery Values Inc. | | \$209.60 | \$.00 | \$209.60 |
| NAZ-DAR | Naz-Dar | | \$198,00 | \$.00 | \$198.00 |
| NDT | Nationwide Drug Testing, Inc. NJ Business & Industry Associa | | \$550.00 | \$.00 | \$550.00 |
| NJ BUSINESS | | | \$816.25 | \$.00 | \$816.25 |
| NJ DIV FIRE | NJ Division of Fire Safety NJ Manufactures W21832-1 | | \$6,732.55 | \$.00 | \$6,732.55 |
| NJ MANUFAC | No Manujaciui Co VVZ 1002-1 | | × • | 1 | Page 2 of 4 |

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Check Summary

United Support Solutions

Vendor Breakdown Check Date 07/01/15 to 09/30/15 Date: 10/02/15 Time: 04:20:09 pm

| Vendor | | Federal | gar and what we have any Bar has any one | Amounts | en e e e e e e e e e e e e e e e e e e |
|------------|--|-----------|--|----------|--|
| | Vendor | 1D Number | <u>Gross</u> | Discount | <u>Net</u> |
| Code | NJ Dept: of Environmental Prot | | \$1,437.54 | \$.00 | \$1,437.54 |
| NUDEP | Northern Safety | | \$293.54 | \$.00 | \$293.54 |
| | NYLO Metal Finishing, LLC | | \$500.00 | \$.00 | \$500.00 |
| NYLO | Pierce Aluminum Co., Inc. | | \$500.00 | \$.00 | \$500.00 |
| PACI | /[Parker Stevens Agency, Inc. | | \$.00 | \$.00 | \$.,00 |
| | PAYCHEX | | \$2,899.45 | \$.00 | \$2,899.45 |
| PAYCHEX | PBM Supply Company | | \$2,825.25 | \$.00 | \$2,825.25 |
| PBM | Precision Dip Coating | | \$225.00 | \$.00 | \$225.00 |
| PDC | O PEERLESS POWDER COATING | | \$599.50 | \$.00 | \$599.50 |
| | Phoenix Industries | | \$800.00 | \$.00 | \$800.00 |
| PHOE | | | \$545,50 | \$.00 | \$545.50 |
| PINTO | Pinto Service, Inc. Precision Parts Unlimited | | \$3,450.20 | \$,00 | \$3,450.20 |
| PPU | Pride Solvents and Chemicals | | \$2,978.24 | \$.00 | \$2,978.24 |
| PRIDE | PARAMOUNT METAL FINISHING | | \$586.50 | \$.00 | \$586.50 |
| PRMT | the first that the contract of | | \$353,30 | \$.00 | \$353.30 |
| PROTECHPO | Pennsylvania Steel Company Inc | | \$8,645.32 | \$.00 | \$8,645.32 |
| PSC | | | \$30,328.13 | \$.00 | \$30,328.13 |
| PSE&G | PSE&G | | \$5,730,71 | \$.00 | \$5,730.71 |
| PSEG(TOW) | PSE&G | | \$10,000.00 | \$.00 | \$10,000.00 |
| RAB | Rabinowitz, Lübetkin & Tully Rapid Rivet & Fastener Corp | | \$.00 | \$.00 | \$.00 |
| RAPID | • | | \$50.00 | \$.00 | \$50.00 |
| | G RFQTesting Services Reliance Screw Products | | \$500.00 | \$.00 | \$500,00 |
| RSP | | | \$2,111.80 | \$.00 | \$2,111.80 |
| RYDER | Ryder Transportation Services | | \$62,608.98 | \$.00 | \$62,608.98 |
| SAM | SAMUEL, SON & CO. INC | | \$7,590.00 | \$.00 | \$7,590.00 |
| SBLI | SBLI Of Massachusetts | | \$9,209.14 | \$.00 | \$9,209,14 |
| SENTRY | Sentry Insurance | | \$900.00 | \$.00 | \$900.00 |
| SFL | Suburban Fork Lift Inc. | | \$.00 | \$.00 | \$.00 |
| SHEAR-RITE | | | \$64,788.28 | \$.00 | \$64,788.28 |
| SHEAR-RITE | | | \$23,325.17 | \$.00 | \$23,325.17 |
| | /IL Sherwin Williams | | \$385.41 | \$.00 | \$385.41 |
| SPEEDCUT | Speedcut Tool & Supplt Corp. | | \$1,782.35 | \$.00 | \$1,782.35 |
| STATE NJ | State of New Jersey | | \$.00 | \$.00 | \$.00 |
| TAUR | *** VOID *** TAURUS PRECISION | | \$21,341.32 | \$.0Ö | \$21,341.32 |
| TAUR | TAURUS PRECISION INC. | | \$250.00 | \$.00 | \$250.00 |
| | PL Bressler-Duyk Law Firm | | \$500.00 | \$.QQ | \$500.00 |
| | PL Technical Nameplate | | \$909.50 | \$.00 | \$909.50 |
| TRB | TRB ELECTROPLATE | ^ 4 | \$6,270.00 | \$.00 | \$6,270.00 |
| TRI-STATE | TRI-STATE CRATING & PALLETT | 1 | \$1,002.10 | \$.00 | \$1,002.10 |
| ULINE | Uline | | \$13,128.81 | \$.00 | \$13,128.81 |
| UPS | UPS | | \$260.29 | \$.00 | \$260.29 |
| USAL | USAble Life | | \$1,569.61 | \$.00 | \$1,569.61 |
| VERIZON | Verizon 1 | | \$158.97 | \$.00 | \$158.97 |
| WEBER OIL | | | \$761.13 | \$.00 | \$761.13 |
| WELLS | Wells Fargo Financial Leasing | 4 | \$402.43 | \$.00 | \$402.43 |
| WILCOX IND | OU! Wilcox-Slidders, Inc. | | \$2,169.27 | \$.00 | \$2,169.27 |
| WILSON | Wilson Tool | | \$2,109.27 \$4,140.12 | \$.00 | \$4,140.12 |
| MIC | Wayne Tool & Supply Co. | | \$50,760.00 | \$.00 | \$50,760.00 |
| ZERO | ZERO MANUFACTURING INC | | \$20,100.00 | 4,00 | Page 3 of 4 |

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Check Summary.

United Support Solutions

Vendor Breakdown Check Date 07/01/15 to 09/30/15

Date: 10/02/15 Time: 04:20:09 pm

Vendor Code

<u>Vendor</u>

Federal

ID Number

Gross

Discount

Average Amounts

Totals: \$1,301,188.39

\$3.00

\$1,301,185.39

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CAPTION OF SUIT AND CASE NUMBER NATURE OF

COURT OR AGENCY

STATUS OR DISPOSITION

Olympic Steel Inc. v. United Support Solutions,

Inc.

Docket No. L-5898-15

Liberty Pressed Metals LLC v. United Support Solutions Inc. TA United Silk Screeners Inc.

DC-008882-15

Penn Stainless Products Inc. v. United Support

Solutions t/a United Support Solutions

Docket No. L 6727-14

O'Neal Flat Rolled Metals v. United Support

Solutions, Inc.

Docket No. DC-8363-15

Woodruff Energy, Inc. v. United Support

Solutions, Inc.

Docket No. CUM-L-000716.-14

American Express Travel Related Services Company, Inc. v. United Support Solutions, Inc.

d/b/a United Support Solutions

Docket No. L-7479-14

Bank of America Leasing and Capital LLC as assignee of Mazak Corporation v. United Support Solutions, Inc., Joseph Ostering and

John Ostering

Docket No. ESX-L-6787-15

Ortiz et al. v. United Support Solutions

ESX-L-1767-13

PROCEEDING AND LOCATION

Superior Court of New Jersey

Law Division **Essex County**

Superior Court of New Jersey

Law Division Special Civil Part **Essex County**

Superior Court of New Jersey

Law Division **Essex County**

Superior Court of New Jersey

Law Division **Special Civil Part Essex County**

Superior Court of New Jersey

Law Division

County of Cumberland

Superior Court of New Jersey Law Division, Civil Division

Essex County

Superior Court of New Jersey

Essex County Law Division

Superior Court of New Jersey

Essex County

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 October 2, 2015

DESCRIPTION AND VALUE OF

PROPERTY

151 Irishtown Rd.

Liberty Press

Kersey, PA 15846

O'Neil Metals

1 Fitzgerald Ave. Monroe Township, NJ 08831 October 8, 2015

\$1,800

\$10,000

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**

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6. Assignments and receiverships

None

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

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

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 ADDRESS OF CUSTODIAN NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF

PROPERTY

7. Gifts

None

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

NAME AND ADDRESS OF PERSON OR ORGANIZATION

RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

8. Losses

None

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

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

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

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

NAME AND ADDRESS OF PAYEE

Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway Livingston, NJ 07039 DATE OF PAYMENT,
NAME OF PAYER IF OTHER
THAN DEBTOR
Setpember 15, 2015 \$10,000

MTK Holdings, LLC October 6, 2015 \$5,000 October 16, 2015 \$50,000 AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY

\$65,000

Of the initial retainer, \$15,000 was applied to immediate, pre-petition services leaving a post-petition retainer balance of \$50,000.

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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

IN PROPERTY

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

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
Columbia Bank

Columbia Bank 1027 Pompton Ave Cedar Grove, NJ 07009 TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE Acct#2055

AMOUNT AND DATE OF SALE OR CLOSING

50 October 7, 2015

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 prop

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

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15. Prior address of debtor

None

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

ADDRESS

NAME USED

DATES OF OCCUPANCY

16. Spouses and Former Spouses

None

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

NAME

17. Environmental Information.

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

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

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

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

None

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

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL

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.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL

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

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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. (ITIN)/ COMPLETE EIN ADDRESS

NATURE OF BUSINESS

BEGINNING AND ENDING DATES

NAME

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.

None

NAME

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.

ADDRESS

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

19. Books, records and financial statements

None

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

NAME AND ADDRESS
John Ostering
c/o United Support Solutions
134 Sand Park Road
Cedar Grove, NJ 07009

Carol Leraris c/o United Support Solutions 134 Sand Park Road Cedar Grove, NJ 07009

Patricia Stone c/o United Support Solutions 134 Sand Park Road Cedar Grove, NJ 07009

Yodice & Co. 1259 Route 46, Building 1 Parsippany, NJ 07054 DATES SERVICES RENDERED

2009-present

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

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NAME

ADDRESS

DATES SERVICES RENDERED

New Jersey Manufacturing

301 Sullivan Way West Trenton, NJ 08028 annually

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

ADDRESS

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 AND ADDRESS

DATE ISSUED

20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other basis) \$874,000

December 2014

John Ostering

\$974,000

December 2013

John Ostering

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

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

RECORDS

John Ostering

c/o United Support Solutions

134 Sand Park Road Cedar Grove, NJ 07009

December 2013

December 2014

John Ostering

c/o United Support Solutions

134 Sand Park Road Cedar Grove, NJ 07009

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

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, None

controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NATURE AND PERCENTAGE OF STOCK OWNERSHIP

John Osterina

NAME AND ADDRESS

TITLE Vice President

50%

21 Upland Way Verona, NJ 07044

Joseph Ostering 25 Personette Avenue President

50%

Verona, NJ 07044

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| | 22. Former partners, officers, | directors and shareholders | | | | |
|-----------------------|--|--|--|--|--|--|
| None | Cr. II also adopted to a boundary of the second to the sec | | | | | |
| NAME | | ADDRESS | DATE OF WITHDRAWAL | | | |
| None | b. If the debtor is a corporation, immediately preceding the comm | list all officers, or directors whose relationship with nencement of this case. | n the corporation terminated within one year | | | |
| NAME A | AND ADDRESS | TITLE | DATE OF TERMINATION | | | |
| | 23 . Withdrawals from a partn | ership or distributions by a corporation | | | | |
| None | If the debtor is a partnership or of in any form, bonuses, loans, stoo commencement of this case. | corporation, list all withdrawals or distributions creck redemptions, options exercised and any other pe | dited or given to an insider, including compensation rquisite during one year immediately preceding the | | | |
| NAME 8 | & ADDRESS | | AMOUNT OF MONEY | | | |
| OF REC | IPIENT, | DATE AND PURPOSE | OR DESCRIPTION AND | | | |
| | ONSHIP TO DEBTOR | OF WITHDRAWAL | VALUE OF PROPERTY | | | |
| See Res | sponse to No. 3(c) | | | | | |
| | | | | | | |
| | 24. Tax Consolidation Group. | | | | | |
| None | If the debtor is a corporation, lis group for tax purposes of which of the case. | st the name and federal taxpayer identification num the debtor has been a member at any time within s | ber of the parent corporation of any consolidated ix years immediately preceding the commencement | | | |
| NAME (| OF PARENT CORPORATION | | TAXPAYER IDENTIFICATION NUMBER (EIN) | | | |
| | 25. Pension Funds. | | | | | |
| None | If the debtor is not an individua employer, has been responsible | list the name and federal taxpayer-identification for contributing at any time within six years immediately. | number of any pension fund to which the debtor, as a diately preceding the commencement of the case. | | | |
| NAME | OF PENSION FUND | | TAXPAYER IDENTIFICATION NUMBER (EIN) | | | |
| | | * * * * * | | | | |
| | | | | | | |
| | DECLARATION UNDER PI | ENALTY OF PERJURY ON BEHALF OF | CORPORATION OR PARTNERSHIP | | | |
| | under penalty of perjury that I have any correct to the best | re read the answers contained in the foregoing state t of my knowledge, information and belief. | ment of financial affairs and any attachments thereto | | | |
| I declare | mey are integrate correct to the ocs | | 1 1 | | | |
| I declare and that | | | The state of the s | | | |
| and that | | Signature | 101/jby | | | |
| and that | October 19, 2015 | Signature Joseph Østering | MUshy | | | |
| and that | | Signature Joseph Østering | Mesky | | | |
| and that | | Signature Joseph Østering President | Mesty | | | |

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

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United States Bankruptcy Court District of New Jersey

| In re | United Support Solutions, Inc. | • | Case No. | | |
|-------|--|--|--|---|--|
| што | Cinica capport colations, ma | Debtor(s) | Chapter | 11 | |
| | DISCLOSURE OF COM | IPENSATION OF ATTOR | NEY FOR DE | EBTOR(S) | |
| | Pursuant to 11 U.S.C. § 329(a) and Bankruptcy R compensation paid to me within one year before the rendered on behalf of the debtor(s) in contemp | ne filing of the petition in bankruptcy. | or agreed to be pai | id to me, for services rendered or to | |
| | For legal services, I have agreed to accept | DESCRIPTION OF THE PROPERTY OF | \$ | 65,000.00 | |
| | Prior to the filing of this statement I have rec | | | 65,000.00 | |
| | Balance Due | | \$ | 0.00 | |
| 2. | The source of the compensation paid to me was: | | | | |
| | \$ | 10,000 Debtor 5,000 MTK Holdings, LLC 50,000 Debtor | | | |
| 3. | The source of compensation to be paid to me is: | Of the initial retainer, \$15,0 services leaving a post-pet | 00 was applied to | immediate pre-petition nce of \$50,000. | |
| | ■ Debtor □ Other (specify): | POX A YOUR TOWN TOWN | | , | |
| 4. | ■ I have not agreed to share the above-disclosed firm. | compensation with any other person | unless they are me | mbers and associates of my law | |
| | ☐ I have agreed to share the above-disclosed concopy of the agreement, together with a list of | mpensation with a person or persons with a person or persons with a names of the people sharing in the | who are not membe e compensation is a | rs or associates of my law firm. A ttached. | |
| 5. | n return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: | | | | |
| | a. Analysis of the debtor's financial situation, and b. Preparation and filing of any petition, schedul c. Representation of the debtor at the meeting of d. Representation of the debtor in adversary proce e. [Other provisions as needed] | es, statement of affairs and plan which creditors and confirmation hearing, a | h may be required; nd any adjourned h | | |
| 6. | By agreement with the debtor(s), the above-discle | osed fee does not include the followin | g service: | | |
| | | CERTIFICATION | | | |
| this | I certify that the foregoing is a complete statemer bankruptcy proceeding. | | r payment to me for | representation of the debtor(s) in | |
| Date | d: October 19, 2015 | Barry J. Roy Rabinowitz, Lube 293 Eisenhower I Suite 190 | Parkway | } | |
| | | ″ Livingstøn, NJ 07 973-597-9100 Fa | | | |
| | | | | | |

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United States Bankruptcy Court District of New Jersey

| Debtor | Chapter | 11 | |
|-------------------------------|--|---|-----------|
| QUITY SECURIT | Y HOLDERS | | |
| ers which is prepared in acco | ordance with Rule 1007(a)(| 3) for filing in this chapte | r 11 case |
| Security Class | Number of Securities | Kind of Interest | |
| | | 50% | |
| | | 50% | |
| | QUITY SECURIT ers which is prepared in acco | QUITY SECURITY HOLDERS ers which is prepared in accordance with Rule 1007(a)(Security Number | Chapter |

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

| I, the President of the corporation named as the debtor in this case, declare under penalty of perj | ary t | hat I ha | ive read the |
|---|-------|----------|--------------|
| foregoing List of Equity Security Holders and that it is true and correct to the best of my information | and | belief. | |
| to reguling List of Equity Security Floridate and that the | // | | |

Date October 19, 2015

United Support Solutions, Inc.

In re

Signature

Joseph Ostering President

Case No.

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.

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United States Bankruptcy Court District of New Jersey

| In re | United Support Solutions, Inc. | Debtor(s) | Case No. Chapter | 11 |
|-------|---|---|---------------------|------------------------------------|
| | VERIFI | CATION OF CREDITOR | MATRIX | |
| | resident of the corporation named as the of my knowledge. | e debtor in this case, hereby verify that the | ne attached list of | f creditors is true and correct to |
| Date: | October 19, 2015 | Joseph Ostering/President Signer/Title | lity | |

A & M Industrial Supply PO Box 1044 Rahway, NJ 07065

A&M Industrial c/o Michael R. Shulman, Esq. 551 Summit Ave. Jersey City, NJ 07306

A.M. Castle Metals 299 Canal Rd. Fairless Hills, PA 19030

ABL Controls, LLC 2120 S. Calhoun Road New Berlin, WI 53151

Accent Control Systems 10 Audrey Place Fairfield, NJ 07004

Aerotech Processing Solutions, Inc. 57 Wood Street Fort Lee, NJ 07024

Ahmed Rumman 72 Grove St. Apt. 4 Passaic, NJ 07055

Air Gas 5 Iron Horse Road Oakland, NJ 07436

Air Gas 5 Iron Horse Road Oakland, NJ 07436

Alabama Aerospace 100 Skylab Drive Huntsville, AL 35806

Alcaro & Alcaro Plating Co. 112 Pine Street Montclair, NJ 07042 Alice Wright 999 Hidden Lake Dr. Apt. 4J North Brunswick, NJ 08902

Allendale Machinery 16 Park Way Saddle River, NJ 07458

Aluminum Shapes, LLC 9000 River Road Delair, NJ 08110

Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621

Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621

Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621

Amada America Inc. 7025 Firestone Blvd Buena Park, CA 90621

American Express c/o Jaffe & Asher LLP 660 Third Ave. 23rd Floor Attn: Daniel Moken, Esq. New York, NY 10016

American Waste & Textile Co. 4321 N Knox Ave. Chicago, IL 60641

Anco Engineering 217 Long Hill Cross Road Shelton, CT 06484

Andres Prieto 147 Sylvan Ave. Clifton, NJ 07011 Angel Rivera Vazquez 317 Lafayeete Ave. Basement Passaic, NJ 07055

Aniela Pacyga 91 South Parkway Clifton, NJ 07014

Anwar Hussain 50 Don Bosco Ave. 1st fl Paterson, NJ 07502

Applied Resources Corp. 105 West Dewey Ave, Suite 311 Wharton, NJ 07885

Aqua Pro-Tech Laboratories 1275 Bloomfield Ave. Fairfield, NJ 07004

Argon 345 West Chestnut Ave. Monrovia, CA 91016

Arlington Machine & Tool Co. 90 New Dutch Lane Fairfield, NJ 07004

Armology of Western Pa, Inc. 1231 Rodi Road Turtle Creek, PA 15145

Army Contracting Comman NJ Picatinny Arsenal Phipps Road Building 9 Picatinny Arsenal, NJ 07806

Army Contracting Command NJ Phipps Road Building 9 Picatinny Arsenal, NJ 07806-5000 Army Contracting Command NJ Picatinny Arsenal Phipps Road Building 9 Picatinny Arsenal, NJ 07806

Army Contracting Command, Rock Island Arsenal Rodman Avenue Building 211 Rock Island, IL 61299-5000

Ashley Laboratories, LTD 10030 Harford Road Baltimore, MD 21234

AST Bearings 115 Main Road Montville, NJ 07045

Atlantic Coastal Technologies PO Box 820 Moorestown, NJ 08057-0820

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Automation Air c/o c2c Resources 56 Perimeter Center East Suite 100 Atlanta, GA 30346

Bailey Hydraulics 1931 Bomar Ave. Fort Worth, TX 76103

Bank of America 2600 West Big Beaver Road Troy, MI 48084

Bank of America PO Box 982235 El Paso, TX 79998 Bank of America Leasing and Capital 2600 W. Big Beaver Rd. Troy, MI 48084

Bank of America Leasing and Capital 2600 W. Big Beaver Rd. Troy, MI 48084

Bank of America Leasing and Capital LLC as Assignee of Mazak Corporation c/o Fleischer, Fleischer & Suglis Four Greentree Centre, Ste 305 Marlton, NJ 08053

Bauer Factory Supply Inc. 685 Ramsey Ave. Hillside, NJ 07205

Baxter Rubber Co. 10 Spielman Rd. Fairfield, NJ 07004

Beata Pawlik 144 Athenia Ave. Clifton, NJ 07013

Benito Mani 177 Layfayette St. Newark, NJ 07105

Birmingham Fastener & Supply c/o National Association of Credit Manag NACM Southeast 8000 Miller Court E. Norcross, GA 30071

BMB Fasteners 86 Lackawanna Ave. Little Falls, NJ 07242

Bojak Company 760 Honeyspot Rd. Stratford, CT 06615 Boris Engineering, LLC 67 Dawn Rd. Rocky Point, NY 11778

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Capital One CC Box 30285 Salt Lake City, UT 84130-0285

Cardinal Industrial Finishes 4 Harmer St. Warren, PA 16365

Carol Leraris 5 Robin Place Fairfield, NJ 07004

CD Hardware 672 Main St. Harleysville, PA 19438

CED-Orange South c/o Sklar Law, LLC 1200 Laurel Oak Road Suite 102 Voorhees, NJ 08043

Centimark PO Box 536254 Pittsburgh, PA 15253-5904

Centimark Corporation c/o Lamont, Hanley & Assoc., Inc. PO Box 179 Manchester, NH 03105-0179 Chase Bank USA PO Box 15153 Wilmington, DE 19886

Chase Bank USA PO Box 15153 Wilmington, DE 19886

Chase Bank USA PO Box 15153 Wilmington, DE 19886

Christopher Alexander 288 Speer Ave. Clifton, NJ 07013

Christy's Overhead Door PO Box 101 Millburn, NJ 07041

Cigna-Great West Health Care Two College Park Dr Hooksett, NH 03106

Cimquest, Inc. 1545 US Route 206 Bedminster, NJ 07921

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CIT Technology Finance Serv. PO Box 550599 Jacksonville, FL 32255-0599

City Fire Equipment 733 Ridgedale Ave. Suite 203 East Hanover, NJ 07936

Clean Touch Inc. 784 Morris Turnpike, Suite 123 Short Hills, NJ 07078 Columbia Bank 19-01 Route 208 North Fair Lawn, NJ 07410

Consolidated Electrical 1807 Palma Dr. Ventura, CA 93003

Cooper Electric 444 Route 46 Fairfield, NJ 07004

Cooper Electric Supply Co. c/o Nord & DeMaio Turnpike Metroplex, Suite 201 190 State Highway 18 East Brunswick, NJ 08816

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Cramer Plating 4 Hoyt Lane Belvidere, NJ 07823

Crescencio Calderon 943 Main Ave. Passaic, NJ 07055

Daryl Paino 90 Prospect St. Little Falls, NJ 07424

David Barrera-Balbuena 215 Palisade Ave. Apt. 1 Garfield, NJ 07026

DB Roberts, Inc. 18 Terry Ave. Burlington, MA 01803 Defense Logistics Agency Aberdeen 6001 Combat Drive Room C1-301 Aberdeen Proving Ground, MD 21005-1846

Detroit Industrial Tool 15222 Keswick St. Van Nuys, CA 91405

DFAS-CKSD/CO PO Box 979049 Saint Louis, MO 63197-9000

DRS Technologies 141 north Ave. Bridgeport, CT 06606

Dugla Jaquez 214 47th St. Union City, NJ 07087

Duplitron Service 205 East 1st Ave. Roselle, NJ 07203

Dwight Calibration & Instrument 10 Stuyvesant Ave. Lyndhurst, NJ 07071

Edisson Ruiz Caraballo 72 Grove St. Apt. 4 Passaic, NJ 07055

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Emco Industrial Plastics 99 Commerce Rd. Cedar Grove, NJ 07009 Emilio Ordonez 20 Van Riper Ave. Apt. 1 Clifton, NJ 07011

Emmanuel Punla 331 Madison St Carlstadt, NJ 07072

EPSI Masking & Hanging 4221 Courtney Rd. Franksville, WI 53126

Erdle Perforating Co. 100 Pixley Industrial Pkwy. Rochester, NY 14603

Erik Ruiz 44 Sherman St. Apt. 2 Passaic, NJ 07055

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Esteban Lujan 16 Van Riper Ave. Apt. 1 Clifton, NJ 07011

Everest Software c/o Receivable Management Corporation 400 West Cummings Park Suite 4450 Woburn, MA 01801

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Garthan Hunte 26 Union Ave. Passaic, NJ 07055

Glen Ridge Auto 12 Herman St. Glen Ridge, NJ 07028

Gregory Arndt 3217 Park Ave. South Plainfield, NJ 07080

GT Machine Tool 32-14 49th St. Long Island City, NY 11103

Guadalupe Lujan 16 Van Riper Ave. Clifton, NJ 07011

Happy Begum 118 Rossiter Ave. 1st Floor Paterson, NJ 07502 Harry Krantz 50 Heartland Blvd. Edgewood, NY 11717

Hasar LLC PO Box 620 Totowa, NJ 07511

Havel's 3726 Lonsdale St. Cincinnati, OH 45227

Haward Corp 29 Porete Ave. North Arlington, NJ 07031

HD Bronson Inc. 150 Price Rd. Winsted, CT 06098

HELITEC LLC c/o GSI Recovery PO Box 1026 Bloomfield, NJ 07003-1026

Helitec, LLC 32 Franklin Place Montclair, NJ 07042

Herndon Products, Inc. 3801 Lloyd King Drive O Fallon, MO 63368

Howard J Moore Co. 210 Terminal Dr. Plainview, NY 11803

Hunter Manufacturing Service 120 Brighton Rd. Unit #4 Clifton, NJ 07012

Hussin Ahmed 103 Darforth Ave. Paterson, NJ 07501 II-VI Infrared Inc. 375 Saxonburg Blvd. Saxonburg, PA 16056

Imperial Metal Finishing Inc. 920 Honeyspot Rd. Stratford, CT 06615

IMS Enginerred Products LLC 1 Innovation Dr. Des Plaines, IL 60016

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Independence Plating Corp. c/o Law Office of Jeffrey R. Pocaro 141 South Avenue Suite 204 Fanwood, NJ 07023

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Internal Revenue Service PO Box 7346 Philadelphia, PA 19101

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Jacquet Mid Atlantic 191 South Keim St. Suite 108 Pottstown, PA 19464

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Jannld Cox 179 Michigan Ave. 2nd fl Paterson, NJ 07504

Jarred Davies 512 Randolph Ave 2nd fl South Plainfield, NJ 07080

Javier Toxtli 29 Krueger Place Apt. 1 Passaic, NJ 07055

Jay Patel 4 Orchard Grove Monroe Township, NJ 08831

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Jesus Sanchez 73 Lake Ave. 2nd fl Clifton, NJ 07011 Jet Precision Metal 7 Schoon Ave. Hawthorne, NJ 07506

John Garvie 10 McKinley Ave. Hawthorne, NJ 07506

John Ostering 21 Upland Way Verona, NJ 07044

John Paradiso 612 Westwood Ave. River Vale, NJ 07675 Jorge Arias 555 N 9th St Apt 1 Newark, NJ 07107

Joseph McCue 22 Wentick Street Totowa, NJ 07512

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Joyce Ostering/Kipp 23 Personette Ave. Verona, NJ 07044

K-D Industries 18 Falstrom Court Passaic, NJ 07055 Kelvin Rios Febus 203 Monroe St. Passaic, NJ 07055

Kevin Ostering 23 Personette Ave. Verona, NJ 07044

Khoyrul Islam 402 Totowa Ave. Paterson, NJ 07502

KMR Fire Protection, LLC 31 Matthews Terrace Bloomingdale, NJ 07403

Liberty Press Metals LLC 151 Irishtown Road Kersey, PA 15846

Linda Calderio 111 Sherman Place Garfield, NJ 07026

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LNS America, Inc. 4621 East Tech Drive Cincinnati, OH 45245

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Longwood Elastomers Inc. 706 Green Valley Rd. Greensboro, NC 27408

Luis Beristain 17 Brinker Hoff Place Passaic, NJ 07055 MacFarlane Nameplate Inc. 185 Carlingview Dr. Toronto, ON M9W5E8

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Manco Plating 390 Park Ave. Newark, NJ 07107

Maria Banka 89 Humboldt St. East Rutherford, NJ 07073

Mariana Mejia 159 President St. Apt. 6 Passaic, NJ 07055

Maribel Retana 3 Clair St. Clifton, NJ 07013

Marlboro Manufacturing c/o C2C Resources 56 Perimeter Center East Suite 100 Atlanta, GA 30346 Marlboro MFG. 11750 Marlboro Ave., N.E. Alliance, OH 44601

Master Metal 57 Wood St. Paterson, NJ 07524

Mate Precision Tooling 1295 Lund Blvd. Anoka, MN 55303

Mate Precision Tooling Inc. c/o Pioneer Capital Solutions Inc. PO Box 719 Anoka, MN 55303-0727

Mazda American Credit 1005 Convention Plaza Saint Louis, MO 63101

McMaster-Carr PO Box 3116 Chicago, IL 60680-7690

McMaster-Carr Supply Co. NJ c/o Bilateral Credit 1980 Pawtucket Ave. Suite 2A East Providence, RI 02914-1715

MD Minhaz Ahmed 103 Danforth Ave. Paterson, NJ 07501

Measurement Specialties Inc. 20630 Plummer Street Chatsworth, CA 91311

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Michael Barna 209 Cambidge Ave. Saddle Brook, NJ 07663

Miguel Fuentes 72 Grove St. Passaic, NJ 07055

Miguel Juarez 15 Weiss St #1 Paterson, NJ 07503

Miguel Sanchez 3 Clair St. Clifton, NJ 07013

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Monroe PMP 1030 Doris Rd. Auburn Hills, MI 48326

MSC Industrial Supply 75 Maxess Road Melville, NY 11747

MTK Holdings LLC 134 Sand Park Road Cedar Grove, NJ 07009

MTK Holdings, LLC 134 Sand Park Road Cedar Grove, NJ 07009

Muenz-Engineered Sales Co. PO Box 309 Summit, NJ 07902-0309 Naval Air Warfare Center AD Lakehurst Highway 547 Building 562-3-, Room 306 Lakehurst, NJ 08773

Naval Air Warfare Center AD Lakehurst Highway 547 Building 120 Lakehurst, NJ 08773

Naval Surface Warfare Center Crane Division 300 Highway 361 Building 2035 Crane, IN 47522-5001

Naval Surface Warfare Center Carderock Division 9500 Macarthur Boulevard Bethesda, MD 20817

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NJ Division of Fire Safety DCA BFCE-DORES PO Box 663 Trenton, NJ 08646-0663

NJ Manufacturers Automobile 301 Sullivan Way West Trenton, NJ 08628 NJ Manufacturers Workerscomp 301 Sullivan Way West Trenton, NJ 08628

Northern Display Products LLC 9 Kavalec Lane Warwick, NY 10990

Northern Trucking and Logistic 200 Garden City Plaza, Suite 224 Garden City, NY 11530

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Nylo Metal Finishing, LLC c/o Altus Global Trade Solutions PO Box 1389 Kenner, LA 70063

Nylo Metal Finishing, LLC 730 North Main St. Waterbury, CT 06704

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Olymic Steel Inc. c/o Weinstock & O'Malley, P.A. 107 West Main Street PO Box 5419 Clinton, NJ 08809

Olympic Steel Inc. PO Box 200683 Pittsburgh, PA 15251-0683

Orrvilon, Inc. 400 Dairy Lane Orrville, OH 44667 PABST Enterprises 67 Pennsylvania Ave. Elizabeth, NJ 07201

Pacent Engineering Corp. 470 Mamaroneck Ave. Suite 402 Elizabeth, NJ 07201

Parker Chomerics 77 Dragon Court Woburn, MA 01888

Patricia Stone 186 Chestnut St. Nutley, NJ 07110

Peerless Powder Coating 220A Goffle Rd. Hawthorne, NJ 07506

Penn Stainless Products 190 Kelly Road Quakertown, PA 18951

Pete Tomasini & Company LLC 411 Charles Street New Milford, NJ 07646

Peter Kao 50 Douglas Dr. Towaco, NJ 07082

Peter Offreda 171Uhland St. East Rutherford, NJ 07073

Phil Negri 47 Roosevelt Ave. Westwood, NJ 07675

Phoenix Industries 105 West Dewey Ave. Wharton, NJ 07885 Pierce Aluminum Co., Inc 995 Mearns Rd. Warminster, PA 18974

Pierce Aluminum Headquarters c/o Rauch-Milliken International, Inc. PO Box 8390 Metairie, LA 70011-8390

Pinto Service, Inc. 95 Route 46 West Garfield, NJ 07026

Plate-Craft Graphics, LLC 172 Main St. West Orange, NJ 07052

Pride Solvents and Chemicals 211 Randolph Ave. Avenel, NJ 07001

Product Identification Co. Inc. 141 Lanza Ave. Bldg. 19 Garfield, NJ 07026

Professional Results, Inc. 150 Deer Forest Trail Fayetteville, GA 30214

Protech Powder Coatings c/o Convergent Commercial, Inc. 925 Westchester Ave. Suite 101 West Harrison, NY 10604

Protech Powder Coatings PO Box 33212 Detroit, MI 48232-5212

PSE&G PO Box 14444 New Brunswick, NJ 08906-4444 PSE&G PO Box 14444 New Brunswick, NJ 08906-4444

Radiant Wraps, LLC 134 Sand Park Road Cedar Grove, NJ 07009

Rafael Dume Carmona 201 Market St. Apt. 401 Passaic, NJ 07055

Randolph Products Co. 33 Haynes Circle Chicopee, MA 01020

Rapid Rivet & Fastener Corp. 121 Tolede Street Farmingdale, NY 11735

RED-D-ARC Inc. 1513 South Washington Ave. Piscataway, NJ 08854

Reliable Electric Motor Repair 19-21 California Ave. Paterson, NJ 07503

Reliance Screw Products 2325 Louisiana Ave. N Minneapolis, MN 55427

Richard Swift 130 New Rd. Apt. H-12 Parsippany, NJ 07054

Robert Calderon 87 Randolph Ave. Clifton, NJ 07011

Robinson Concepcion 144 Butler St. Paterson, NJ 07524 Rosewood Builders, Inc. 9 Sheridan St. Nashua, NH 03064

Rummel Industries 697 Rahway Ave. Union, NJ 07083

Ryder Transportation 6000 Windward Parkway Alpharetta, GA 30005

Ryder Transportation Services PO Box 96723 Chicago, IL 60693

SAATI Paint 247 Route 100 Somers, NY 10589

Sabic Polymershapes, Inc. 120 Andrews Road Hicksville, NY 11801

Samuel, Son & Co. Inc. 1700 Ridgely St. Baltimore, MD 21230-2006

Sandstrom Products co. 224 Sout Main St. Port Byron, IL 61275-9501

Santiago Zamora 193-195 Abington Ave. Newark, NJ 07107

Saw Systems 1579 Enterprise Parkway Twinsburg, OH 44087

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Sericol Fujifilm USA Inc. Graphic Div. 155 Clearview Ave. Edison, NJ 08837

Shamim Ahmed 110 Carlisle Ave Paterson, NJ 07501

Shamim Islam 68 River Ave. Paterson, NJ 07522

Shayek Hussan 175 Carlisle Ave. Paterson, NJ 07501

Shear-Rite Steel 80 Newtown Rd. Plainview, NY 11803-4302

Sherwin Williams 6 Currie Ave. Wallington, NJ 07057

Shop Tech 180 Glastonbury Blvd. Suite303 Glastonbury, CT 06033

SJ Transportation 1176 US Route 40 Woodstown, NJ 08098

Small Quantities NJ Inc. 66 Ethel Rd. Edison, NJ 08817

Speedcut Tool & Supply Corp. 145 Fairfield Rd. Fairfield, NJ 07004 Spraylat Corp. 716 Columbus Ave. Mount Vernon, NY 10550

Stanislaw Witko 106 Van Winkle Ave. 1st fl Garfield, NJ 07026

State of New Jersey Division of Taxation Gross Income Tax 50 Barrack Street Trenton, NJ 08625

Steve Porowski 25 Crest Hill Rd. Verona, NJ 07044

SunCrest Farms 97 Minnisink Rd. Totowa, NJ 07512

Supreme Energy Inc. 532 Freeman St. Orange, NJ 07050

TCI Powder Coatings 734 Dixon Dr. Ellaville, GA 31806

TE-CO Manufacturing 109 Quinter Farm Rd. Englewood, OH 45322

Technical Nameplate 92 First St. Passaic, NJ 07055

Tektronix 2500 Main St. Extension Sayreville, NJ 08872

Teresa Gryszko 56 Garden St. Little Ferry, NJ 07643 Teresa Romero 188 Madison St. Apt. 1 Passaic, NJ 07055

Thomas Earley 175 Cedar Street Cedar Grove, NJ 07009

Torres Precision Inc. 703A 29th St. Paterson, NJ 07504

Township of Cedar Grove 525 Pompton Ave. Cedar Grove, NJ 07009

TRB Electroplate 6 Morris St. Paterson, NJ 07501

Tri State Crating & Pallett Co. 85 Fulton St. Paterson, NJ 07501

Tyrone Kornegay 332 Sussex Ave. Newark, NJ 07107

Uline 220 S. Lakeside Dr. Waukegan, IL 60085

Ulises Cruz 54 Burges Place 3rd floor Passaic, NJ 07055

Ultimate Spinning/Turning 9 Willow St. Moonachie, NJ 07074

Union Ink 453 Broad Ave. Ridgefield, NJ 07657 Verizon 1 PO Box 408 Newark, NJ 07107-0408

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W and J Home and Gardens 6 Elm Dr. Cedar Grove, NJ 07009

Walsh-Atkinson Co. Inc. 1801 Arctic Ave Bohemia, NY 11716

Wayne Tool & Supply Co. 279-293 Laurel Ave. Kearny, NJ 07032

WB Mason PO Box 981101 Boston, MA 02298-1101

Welder Training & Testing 1144N Graham St. Allentown, PA 18109

Well Bilt Industries, Inc. 2 Maple Ave. Linden, NJ 07036

Wells Fargo Leasing Customer SER MAC N0005-055 800 Walnut Street Des Moines, IA 50309-3605

Wilbert Plastics 1000 Oaks Parkway Belmont, NC 28012

Wilcox-Slidders, Inc. 18 Passaic Ave. Unit #3 Fairfield, NJ 07004 Williams Form Engineering Corp 103 Kestrel Drive Collegeville, PA 19426

Wolcott-Park Ellsworth Adhesive 1700 Hudson Ave. Rochester, NY 14617

Woodward Engery 73 Water Street PO Box 777 Bridgeton, NJ 08302-0499

Yarde Metals 603 Murray Rd. East Hanover, NJ 07936

Yodice & Co. 1259 Route 46 Bldg. #1 Parsippany, NJ 07054

Zero Manufacturing Inc. 500 West. 200 North North Salt Lake, UT 84054

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United States Bankruptcy Court District of New Jersey

| In re | United Support Solutions, Inc. | | Case No. | |
|---|---|---|---|--|
| | | Debtor(s) | Chapter | 11 |
| | | | | |
| | | | | |
| CORPORATE OWNERSHIP STATEMENT (RULE 7007.1) | | | | |
| or recu follow more o John (21 Upl | nt to Federal Rule of Bankruptcy Fisal, the undersigned counsel foring is a (are) corporation(s), other of any class of the corporation's(s') Distering and Way a, NJ 07044 | United Support Solutions, Inc. in than the debtor or a governmenta | the above captione I unit, that directly o | d action, certifies that the or indirectly own(s) 10% or |
| 25 Per | h Ostering rsonette Avenue a, NJ 07044 | | | |
| | ne [Check if applicable] ner 19, 2015 | Rabinowitz, Lubetkin & Ťul 293 Eisenhower Parkway Suite 100 Livingston, NJ 07039 | ort Solutions, Inc. ly, LLC | |
| | | 973-597-9100 Fax:973-597- | ภาช | |