

United States Bankruptcy Court
EASTERN DISTRICT OF NEW YORK

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Consumer Product Services, LLC	Name of Joint Debtor (Spouse)(Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): NONE	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 98-0593668	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): 10 Grand Boulevard Deer Park NY	Street Address of Joint Debtor (No. & Street, City, and State):
ZIPCODE 11729	ZIPCODE
County of Residence or of the Principal Place of Business: Suffolk	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): SAME	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE	ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): SAME	Location of Principal Assets of Business Debtor (if different from street address above):
ZIPCODE	ZIPCODE

Type of Debtor (Form of organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below <u>LLC</u>	Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts. Chapter 11 Debtors: Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		

Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000 Estimated Assets <input checked="" type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	THIS SPACE IS FOR COURT USE ONLY
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Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <p style="text-align: center;">Consumer Product Services, LLC</p>
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: NONE	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: NONE	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p style="text-align: center;">X</p> <p style="text-align: center;">_____ Signature of Attorney for Debtor(s)</p> <p style="text-align: right;">4/29/2011 Date</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and exhibit C is attached and made a part of this petition.

No

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue
(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property
(Check all applicable boxes.)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

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

<p>Voluntary Petition <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Consumer Product Services, LLC</p>
Signatures	
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>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.</p> <p>[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)</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (if not represented by attorney)</p> <p>_____ Date</p>	<p style="text-align: center;">Signature of a Foreign Representative</p> <p>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.</p> <p>(Check only one box.)</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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.</p> <p>X _____ (Signature of Foreign Representative)</p> <p>_____ (Printed name of Foreign Representative)</p> <p>_____ (Date)</p>
<p style="text-align: center;">Signature of Attorney*</p> <p>X /s/ Edward Zinker _____ Signature of Attorney for Debtor(s)</p> <p>Edward Zinker _____ Printed Name of Attorney for Debtor(s)</p> <p>Zinker & Herzberg, LLP _____ Firm Name</p> <p>278 East Main Street _____ Address</p> <p>POB 866 _____</p> <p>Smithtown NY 11787-0866 _____</p> <p>631-265-2133 _____ Telephone Number</p> <p>4/29/2011 _____ Date</p> <p><small>*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.</small></p>	<p style="text-align: center;">Signature of Non-Attorney Bankruptcy Petition Preparer</p> <p>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 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.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social-Security number (If the bankruptcy 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.)</p> <p>_____ Address</p> <p>_____ _____</p> <p>X _____ Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>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.</p> <p>The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X /s/ Robert J. Madden _____ Signature of Authorized Individual</p> <p>Robert J. Madden _____ Printed Name of Authorized Individual</p> <p>VP of Managing Membe _____ Title of Authorized Individual</p> <p>4/29/2011 _____ Date</p>	

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NEW YORK**

In re *Consumer Product Services, LLC*

Case No.

Chapter: *11*

/Debtor(s)

Attorney For Debtor: *Edward Zinker*

LIST OF CREDITORS

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
1	<i>A. D'Angelo Glass & Mirror 246 Hoffman Ave. Lindenhurst, NY 11757-4090</i>	<i>purchase</i>		<i>\$ 570.62</i>
2	<i>A. Duie Pyle, Inc. POB 564 West Chester, PA 19381</i>			<i>\$ 88.92</i>
3	<i>Ace Hardware 770-14 Grand Blvd. Deer Park, NY 11729</i>	<i>purchase</i>		<i>\$ 11,788.56</i>
4	<i>Acworth Highway 92 Partners 13191 Crossroads Parkway North Tougaloo, MS 391746</i>	<i>rent</i>		<i>\$ 89,967.60</i>
5	<i>ADP, Inc. POB 9001006 Louisville, KY 40290-1006</i>	<i>service</i>		<i>\$ 13,584.28</i>
6	<i>Adrienne Denese 26 Carol Dr. Englewood Cliffs, NJ 07632</i>	<i>purchase money</i>		<i>Unknown</i>
7	<i>ADT Security Services POB 371956 Pittsburgh, PA 15250-7956</i>	<i>service</i>		<i>\$ 412.98</i>
8	<i>ADT Security Services POB 371967 Pittsburgh, PA 15250-7967</i>	<i>services</i>		<i>\$ 4,495.52</i>

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
9	AFLAC of New York 1932 Wynnton Rd. Columbus, GA 31999	insurance		\$ 149.60
10	Alan Michael 1925 Little Creek Crossing Acworth, GA 30101	service		\$ 29,675.70
11	Alliance Shippers POB 827505 Philadelphia, PA 19182-7505	service		\$ 12,574.27
12	Allied Waste Services POB 9001154 Louisville, KY 40290-1154	service		\$ 2,185.87
13	Allied Waste Services POB 9001154 Louisville, KY 40290-1154	service		\$ 1,737.14
14	Allstate Life Ins. Co. POB 82656 Lincoln, NE 68501	premium		\$ 1,045.00
15	American Arbitration Assoc. 6795 N. Palm Ave. Fresno, CA 93704	service		\$ 550.00
16	American Express PO Box 1270 Newark, NJ 07101	credit card		\$ 34,410.98
17	Amerigas POB 371473 Pittsburgh, PA 15250-7473	purchase		\$ 446.89
18	Amerigas POB 371473 Pittsburgh, PA 15250-7473	purchase		\$ 590.68
19	Amerigas Dept. 0140 Palatine, IL 60055-0140	service		\$ 170.63

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
20	Amerigas POB 371473 Pittsburgh, PA 15250-5376	purchase		\$ 141.13
21	Asko Appliances POB 940609 Plano, TX 75094-0609	purchase		\$ 1,103.62
22	Assemblyonics 89-H Cabot Court Hauppauge, NY 11788	purchase		\$ 4,422.80
23	AT&T POB 105262 Atlanta, GA 30348-5262	service		\$ 321.00
24	AT&T POB 8100 Aurora, IL 60507-8100	service		\$ 281.75
25	AT&T POB 5001 Carol Stream, IL 60197-5001	service		\$ 293.77
26	AT&T Payment Center Sacramento, CA 95887-0001	service		\$ 166.14
27	ATS, Inc. POB 1450 Minneapolis, MN 55485	purchase		\$ 212.50
28	Avanti Products POB 277571 Atlanta, GA 30384-7571	purchase		\$ 435.00
29	Avaya c/o Thomas A. Buonocore, PC 1719 Route 10 Parsippany, NJ 07054	service		\$ 21,612.96
30	Bank Direct POB 660448 Dallas, TX 75266-0448	charges		\$ 1,611.27

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
31	<i>Bank of America</i> NC-4-105-02-77 POB 26012 Greensboro, NC 27420-6012	<i>credit card</i>		\$ 8,492.16
32	<i>Bison Global Logistics</i> POB 610028 Dallas, TX 75261-0028	<i>service</i>		\$ 52.50
33	<i>Blackman Htg. & Cool. Supplies</i> POB 9400 Uniondale, NY 11555-9400	<i>purchase</i>		\$ 881.73
34	<i>Blankenship & Assoc.</i> POB 306 Greenwood, IN 46142	<i>services</i>		\$ 4,030.66
35	<i>BNB Rentals Inc.</i> 275 Feldman Ct. Bay Shore, NY 11706	<i>rental</i>		\$ 5,357.24
36	<i>Briggs & Stratton</i> Box 78796 Milwaukee, WI 53278-0796	<i>purchase</i>		\$ 183,465.25
37	<i>Brush Master</i> 734 Sunrise Highway West Babylon, NY 11704	<i>purchase</i>		\$ 249.84
38	<i>Bulb Solutions, Inc.</i> 4401 Pfieffer Rd. Peoria, IL 61607	<i>purchase</i>		\$ 209.00
39	<i>Burriss & Schoenberg, LLP</i> 12121 Wilshire Blvd. Los Angeles, CA 90025-1168	<i>service</i>		\$ 2,182.62
40	<i>Burrtec Waste Industries</i> POB 6826 Buena Park, CA 90622-6826	<i>service</i>		\$ 869.12
41	<i>Burtronics Bus. Systems</i> POB 1170 San Bernardino, CA 92402	<i>purchase</i>		\$ 1,449.88

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
42	Capital One Bank POB 71083 Charlotte, NC 28272-1083	service		\$ 425.22
43	Capital One Bank POB 71083 Charlotte, NC 28272-1083	charges		\$ 1,835.28
44	Capital One Mastercard POB 71083 Charlotte, NC 28272-1083	credit card		\$ 7,329.95
45	CDW Direct, LLC POB 75723 Chicago, IL 60675-5723	service		\$ 671.12
46	Certilman Balin 90 Merrick Ave. East Meadow, NY 11554	service		\$ 20,457.53
47	Chain Store Guide POB 533093 Atlanta, GA 30353-3093	purchase		\$ 1,977.07
48	Chester's Heavy Duty Towing 4 beechwood Ave. Port Washington, NY 11050	sewrvice		\$ 660.00
49	CIT Communications Finance 1 CIT Drive Livingston, NJ 07039	lease/purchase		Unknown
50	City Of Fontana Attn. Bus License 8353 Sierra Ave. Fontana, CA 92335	fees		\$ 3,015.00
51	City of Grand Prairie Alarm Permits 200 W. Main St. Grand Prairie, TX 75050	fees		\$ 150.00
52	Cobalt Industrial REIT II POB 202235 Dallas, TX 75320-2235	rent		\$ 128,709.17

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
53	<i>Cobb Energy</i> POB 369 Marietta, GA 30061	<i>service</i>		\$ 6,986.59
54	<i>Cohen McNeile & Pappas PC</i> 4601 College Blvd. Leawood, KS 66211-1650	<i>service</i>		\$ 75.00
55	<i>ComED</i> POB 6111 Carol Stream, IL 60197-6111	<i>service</i>		\$ 1,411.75
56	<i>Costco Wholesale Membership</i> POB 34783 Seattle, WA 98124-1783	<i>fees</i>		\$ 238.98
57	<i>Covad Communications</i> Dept. 33408 POB 39000 San Francisco, CA 94139-0001	<i>service</i>		\$ 382.95
58	<i>Custom Staffing, Inc.</i> POB 931974 Cleveland, OH 44193	<i>purchase</i>		\$ 6,638.01
59	<i>Darren Krantz</i> 11 Prairie Rd. Huntington Stati, NY 11746	<i>service</i>	D	\$ 36,450.05
60	<i>Descartes Systems</i> 120 Randall Dr. Waterloo, ON	<i>purchase</i>		\$ 2,977.50
61	<i>Digital Waterwork, Ltd.</i> 1670 Old Country Plainview, NY 11803-5020	<i>service</i>		\$ 2,563.07
62	<i>DRB Consulting</i> 36 Mount Grey Rd. East Setauket, NY 11733	<i>service</i>		\$ 18,067.00
63	<i>Dunn & Bradstreet</i> 75 Remittance Dr. Chicago, IL 60675-1793	<i>service</i>		\$ 487.73

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
64	<i>E.L.S. Products Corp. 94 Jefryn Blvd. East Deer Park, NY 11729</i>	<i>purchase</i>		<i>\$ 3,536.48</i>
65	<i>Ecolab POB 905327 Charlotte, NC 28290-5327</i>	<i>service</i>		<i>\$ 823.92</i>
66	<i>Electronic Waveform Lab 16168 Beach Blvd. Huntington Beach, CA 92647</i>	<i>service</i>		<i>\$ 1,249.84</i>
67	<i>Electronix Systems Central Sta 1555 New york Ave. Huntington Stati, NY 11746</i>	<i>service</i>		<i>\$ 195.53</i>
68	<i>Environmental Recycling & Disp POB 675 Orland Park, IL 60462-0675</i>	<i>service</i>		<i>\$ 538.44</i>
69	<i>Equipment Depot 75 Remittance Dr. Chicago, IL 60675</i>	<i>purchase</i>		<i>\$ 695.00</i>
70	<i>Estaff Control/USS 261 Madison Ave. New York, NY 10016</i>	<i>service</i>		<i>\$ 8,789.19</i>
71	<i>Evergreen Emergency Services POB 42808 Evergreen Park, IL 60805</i>	<i>service</i>		<i>\$ 1,676.00</i>
72	<i>Executive Limousine 2200 Bellmore Ave. Bellmore, NY 11710</i>	<i>service</i>		<i>\$ 339.11</i>
73	<i>FedEx POB 371461 Pittsburgh, PA 15250-7461</i>	<i>service</i>		<i>\$ 2,084.01</i>
74	<i>Franchise Tax Board POB 942867 Sacramento, CA 94267-0011</i>	<i>Debts to Government - §507(a)(8) taxes</i>		<i>\$ 2,964.95</i>

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
75	<i>General Electric Company</i> POB 34810 Louisville, KY 40232-9913			<i>Unknown</i>
76	<i>Glenn Harding</i> 3409 Leighton Dr. Arlington, TX 76015	<i>service</i>		<i>\$ 970.52</i>
77	<i>GPI Interim, Inc.</i> c/o Invensys 191 E. North Ave. Carol Stream, IL 60188	<i>rent</i>		<i>\$ 646,926.79</i>
78	<i>Green Mountain Energy</i> POB 650001 Dallas, TX 75265-0001	<i>purchase</i>		<i>\$ 2,507.73</i>
79	<i>Guardian Insurance</i> POB 530157 Atlanta, GA 30353-0157	<i>premium</i>		<i>\$ 188.50</i>
80	<i>Highlander Equipment Co., Inc.</i> 110 Clyde Rd. Somerset, NJ 08873	<i>purchase</i>		<i>\$ 688.41</i>
81	<i>HIP</i> Box 9329 GPO New York, NY 10087-9329	<i>premium</i>		<i>\$ 1,329.72</i>
82	<i>Holtz Rubenstein Reminick</i> 125 Baylis Rdf. Melville, NY 11747-3823	<i>accounting fees</i>		<i>\$ 4,000.00</i>
83	<i>Integrated Labeling Systems</i> POB 8500 Philadelphia, PA 19178	<i>purchase</i>		<i>\$ 1,843.93</i>
84	<i>Internal Revenue Service</i> 11601 Roosevelt Blvd. POB 21126 Philadelphia, PA 19114	<i>Debts to Government - §507(a)(8) taxes</i>		<i>\$ 4,637.43</i>
85	<i>Intertek</i> POB 405176 Atlanta, GA 30384-5176	<i>purchase</i>		<i>\$ 650.11</i>

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
86	<i>Intuit POB 513340 Los Angeles, CA 90051-3340</i>	<i>purchase</i>		<i>\$ 2,000.00</i>
87	<i>John E. Lander 484 West Main St. Babylon, NY 11702</i>	<i>service</i>		<i>\$ 42,453.75</i>
88	<i>Karcher North America Suite 400 750 W. Hampden Ave. Englewood, CO 80110</i>	<i>purchase</i>		<i>\$ 2,000,000.00</i>
89	<i>Kasulik II 820 NE 163rd St. Miami, FL 33162</i>	<i>service</i>		<i>\$ 18,000.00</i>
90	<i>Kent Street LLC 110 Main St. South Amboy, NJ 08879</i>	<i>service</i>		<i>\$ 8,925.00</i>
91	<i>Labor Relations 24 Corporate Plaza Newport Beach, CA 92660</i>	<i>service</i>		<i>\$ 9,949.30</i>
92	<i>Laro Properties LP 16633 Ventura Blvd. Encino, CA 91436-1889</i>	<i>rent</i>		<i>\$ 58,572.00</i>
93	<i>Leader Box 4831 S. May St. Chicago, IL 60609</i>	<i>purchase</i>		<i>\$ 5,600.39</i>
94	<i>Lee Philips c/o Anes Leventhal & Friedman 266 Smithtown Blvd. Nesconset, NY 11767</i>	<i>service</i>		<i>\$ 41,432.64</i>
95	<i>LIPA 175 East Old Country Road Hicksville, NY 11801</i>	<i>service</i>		<i>\$ 9,923.99</i>
96	<i>Little Company of Mary Hosp. 2800 West 95th St. Evergreen Park, IL 608052</i>	<i>purchase</i>		<i>\$ 43,087.56</i>

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
97	Livingston c/o Smith, Carroad, Levy PC 5036 Jericho Tpke. Commack, NY 11725	service		\$ 8,336.18
98	Manhattan Transfer Reg. Co 57 Eastwood Rd. Kings Park, NY 11754	purchase		\$ 730.00
99	Manpower 21271 Network Pl. Chicago, IL 60673-1212	service		\$ 1,730.67
100	Maverick Abrasives 1891 E. Miraloma Ave. Placentia, CA 92870	purchase		\$ 1,696.72
101	MDM Packaging & Supplies 13231-A Slover Ave. Fontana, CA 92337-6973	purchase		\$ 6,566.70
102	Merrick Bank POB 5721 Hicksville, NY 11802	charges		\$ 3,543.17
103	Michael G. Edwards 747 Forest Ave. Evanston, IL 60202	service		\$ 14,384.39
104	Micro Precision Calibration 21331 Adamson Dr. Grass Valley, CA 95949	service		\$ 165.00
105	Mooring Recovery Services 2110 113th St. Grand Prairie, TX 75050	sewrvic		\$ 2,706.25
106	Morrison Security Corp. 12334 S. Keeler Ave. Alsip, IL 60803	service		\$ 5,400.00
107	National Grid POB 9037 Hicksville, NY 11802	service		\$ 26,348.98

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
108	<i>New York Times</i> POB 371456 Pittsburgh, PA 15250-7456			\$ 58.80
109	<i>Nicor Gas</i> POB 416 Aurora, IL 60568-0001	<i>service</i>		\$ 10,066.66
110	<i>NMHG Financial Services</i> 1010 Thomas Edison Blvd. SW Cedar Rapids, IA 52404	<i>lease/purchase</i>		\$ 15,355.67
111	<i>NY Department of State</i> UCC Albany, NY 12231	<i>fees</i>		\$ 40.00
112	<i>NY Label</i> 50 Oval Dr. Islandia, NY 11749	<i>purchase</i>		\$ 519.31
113	<i>NYS Dept of Taxation & Finance</i> Bankruptcy Unit-TCD Bldg 8, Rm 455 Albany, NY 12227	<i>Debts to Government - §507(a)(8)</i> <i>taxes</i>		\$ 12,366.83
114	<i>NYS Dept. of Transportation</i> UCR Applications 50 Wolf Rd. Albany, NY 12232-0879	<i>fees</i>		\$ 76.00
115	<i>Occupational Health Mgmt.</i> 5660 W. 95th St. Oak Lawn, IL 60453	<i>service</i>		\$ 2,417.00
116	<i>Office Assistans, Inc.</i> 9722 S. Cicero Oak Lawn, IL 60453	<i>service</i>		\$ 846.18
117	<i>On Guard Security Services</i> 149 West 36th St. New York, NY 10018	<i>service</i>		\$ 11,262.24
118	<i>One Communications</i> POB 415721 Boston, MA 02241-5721	<i>service</i>		\$ 3,163.19

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
119	<i>Oxford Health Plans POB 1697 Newark, NJ 07101-1697</i>	<i>premium</i>		<i>\$ 1,550.53</i>
120	<i>P&R Paper Supply Co., Inc. POB 590 Redlands, CA 92373</i>	<i>purchase</i>		<i>\$ 1,469.42</i>
121	<i>Peerless Insurance Co. POB 2051 Keene, NH 03431-7051</i>	<i>premium</i>		<i>\$ 72,000.00</i>
122	<i>Plainview Steel c/o Steel Equities 700 Hicksville d. Bethpage, NY 11714</i>	<i>purchase</i>		<i>\$ 51,920.00</i>
123	<i>Poland Spring POB 856192 Louisville, KY 40285-6192</i>	<i>purchase</i>		<i>\$ 730.71</i>
124	<i>Pool Mart 271 Smithtown Blvd. Nesconset, NY 11767</i>	<i>purchase</i>		<i>\$ 255.27</i>
125	<i>PR Newswire Assn., LLC GPO Box 5897 New York, NY 10087-5897</i>	<i>service</i>		<i>\$ 8,285.00</i>
126	<i>Prestige Capital Corp. 400 Kelby Street Fort Lee, NJ 07024</i>	<i>account receivable lien</i>		<i>Unknown</i>
127	<i>Professional Group Plans 225 Wireless Blvd. Hauppauge, NY 11788</i>	<i>service</i>		<i>\$ 10.50</i>
128	<i>Quill Corp. POB 37600 Philadelphia, PA 19101-0600</i>	<i>purchase</i>		<i>\$ 223.12</i>
129	<i>Quill Corp. POB 37600 Philadelphia, PA 19101-0600</i>	<i>purchase</i>		<i>\$ 173.01</i>

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
130	<i>Radiology Imaging Specialists 39645 Treasury Center Chicago, IL 60694-9000</i>	<i>service</i>		\$ 205.00
131	<i>Reallinx, Inc. POB 840527 Dallas, TX 75284+0527</i>	<i>purchase</i>		\$ 1,272.18
132	<i>Related Products 707 Thomas Dr. Bensenville, IL 60106-1624</i>	<i>purchase</i>		\$ 1,107.94
133	<i>Republic Services POB 78829 Phoenix, AZ 85062-8829</i>	<i>purchase</i>		\$ 335.99
134	<i>Requested Personnel POB 202056 Dallas, TX 75320-2056</i>	<i>service</i>		\$ 2,340.00
135	<i>Rick Hamilton 2407 Island Dr. Gainesville, GA 30501</i>	<i>Wages, Salaries, etc. - §507(a)(4) wages</i>		\$ 3,065.43
136	<i>Ricoh Americas Corp. POB 4245 Carol Stream, IL 60197-4245</i>	<i>service/purchase</i>		\$ 7,297.75
137	<i>Robert Madden 24 Msrkwood La. East Northport, NY 11731</i>	<i>Wages, Salaries, etc. - §507(a)(4) wages</i>		\$ 4,588.94
138	<i>Ron's Staffing Service 666 Dundee Rd. Northbrook, IL 60062</i>	<i>service</i>		\$ 1,052.16
139	<i>Rosemarie Cafaro 11 Prairie Rd Huntington Stati, NY 11746</i>	<i>service</i>	D	\$ 17,874.96
140	<i>RSM Transportation, Inc. 5140 Maritome Rd. Jeffersonville, IN 47130</i>	<i>service</i>		\$ 20,345.00

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
141	<i>Ruskin Moscou Faltischek, PC East Tower 15th Fl. 1425 Reckson Plaza Uniondale, NY 11556-1425</i>	<i>service</i>		<i>\$ 156,140.26</i>
142	<i>Safety-Kleen Systems POB 7170 Pasadena, CA 91109-7170</i>	<i>purchase</i>		<i>\$ 1,173.83</i>
143	<i>Scales Industrial Technologies 110 Voice Rd. Carle Place, NY 11514</i>	<i>service</i>		<i>\$ 7,788.64</i>
144	<i>Scana Energy POB 10057 Columbia, SC 29202-3157</i>	<i>purchase</i>		<i>\$ 1,270.85</i>
145	<i>Sears Gold Master Card POB 183082 Columbus, OH 43218-3082</i>	<i>credit card</i>		<i>\$ 7,010.15</i>
146	<i>Shoppa's Allied Division POB 156329 Arlington, TX 76005-0329</i>	<i>purchase</i>		<i>\$ 28,127.08</i>
147	<i>Sichenzia Ross Friedman 61 Broadway New York, NY 10006</i>	<i>service</i>		<i>\$ 30,000.00</i>
148	<i>Sidhal Industries 176 Front St. Hempstead, NY 11550</i>	<i>purchase</i>		<i>\$ 967.74</i>
149	<i>So. Coast Air Quality Mgmt. Di 21865 Copley Dr. Diamond Bar, CA 91765-4178</i>	<i>fees</i>		<i>\$ 181.90</i>
150	<i>Southern California Edison POB 600 Rosemead, CA 91771-0001</i>	<i>service</i>		<i>\$ 69.23</i>
151	<i>Southwest Orthopedics 9618 Southwest Highway Oak Lawn, IL 60453</i>	<i>service</i>		<i>\$ 1,817.00</i>

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
152	<i>Southwinds Landscaping 9 Talmadge Dr. Huntington Stati, NY 11746</i>	<i>service</i>		<i>\$ 1,659.47</i>
153	<i>Sprint POB 105243 Atlanta, GA 30348-5243</i>	<i>service</i>		<i>\$ 5,106.51</i>
154	<i>Stafford Associates 24 Hub Road East Setauket, NY 11733-1765</i>	<i>service</i>		<i>\$ 92.33</i>
155	<i>Standard & Poor's CUSIP 2542 Collection Center Dr. Chicago, IL 60693</i>	<i>service</i>		<i>\$ 222.00</i>
156	<i>Star Insurance Co. POB 31130 Tampa, FL 33631-3130</i>	<i>premium</i>		<i>\$ 12,183.38</i>
157	<i>Stat Inspection Corp. 889 South 2nd St. Ronkonkoma, NY 11779</i>	<i>sewrvic</i>		<i>\$ 1,140.56</i>
158	<i>Suffolk County Water Authority 2045 Route 112 Coram, NY 11727</i>	<i>service</i>		<i>\$ 444.23</i>
159	<i>Suffolk Lock & Security 430 W. Montauk Highway Lindenhurst, NY 11757</i>	<i>service</i>		<i>\$ 439.99</i>
160	<i>Tangible Secured Funding 3422 Old Capitol Trail Deer Park, NY 11729</i>	<i>lease/purchase</i>		<i>Unknown</i>
161	<i>Theodora Orringer Miller 10880 Wilshire Blvd. Los Angeles, CA 90024-4101</i>	<i>service</i>		<i>\$ 2,930.48</i>
162	<i>Tiger Direct c/o SYX Services POB 449001 Miami, FL 33144-9001</i>	<i>service</i>		<i>\$ 342.30</i>

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
163	<i>Trailer Fleet Intl. POB 413 Wayne, PA 19087</i>	<i>service</i>		<i>\$ 2,826.20</i>
164	<i>Uline 220 S. Lakeside Dr. Waukegan, IL 60085</i>	<i>purchase</i>		<i>\$ 1,208.09</i>
165	<i>Uline 2200 S. Lakeside Dr. Waukegan, IL 60085</i>	<i>service</i>		<i>\$ 14,951.93</i>
166	<i>Underwriters Laboratories POB 75330 Chicago, IL 60675-5330</i>	<i>fees</i>		<i>\$ 4,195.00</i>
167	<i>United Corporate Services Ten Bank St. White Plains, NY 10606</i>	<i>service</i>		<i>\$ 165.00</i>
168	<i>United Parcel Intl. 28013 Network Pl. Chicago, IL 60673-1280</i>	<i>service</i>		<i>\$ 2,351.30</i>
169	<i>United Parcel Sve. Domestic POB 7247-0244 Philadelphia, PA 19170-0244</i>	<i>service</i>		<i>\$ 8,339.09</i>
170	<i>UPS POB 7247-0244 19170-0001</i>	<i>service</i>		<i>\$ 24,856.94</i>
171	<i>UPS Freight POB 533238 Charlotte, NC 28290-5656</i>	<i>service</i>		<i>\$ 63,388.61</i>
172	<i>US Media Television 6250 Coral Ridge Dr. Pompano Beach, FL 33076</i>	<i>service</i>		<i>\$ 19,700.00</i>
173	<i>USF Reddaway 26401 Network Pl. Chicago, IL 60673-1264</i>	<i>purchase</i>		<i>\$ 755.34</i>

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
174	Village of Alsip 4500 W. 123rd St. Alsip, IL 60803	fees		\$ 175.00
175	Village of Bedford Park 6701 S. Archer Rd Summit Argo, IL 60501	fees		\$ 1,342.08
176	Vintage Filings 150 W. 46th St. New York, NY 10036	service		\$ 1,029.00
177	Walgreens POB 90484 Chicago, IL 60696-0484	purchase		\$ 329.22
178	Wasghington Mutual POB 15153 Wilmington, DE 19886-5153	purchase		\$ 1,031.92
179	WB Mason POB 55840 Boston, MA 02205-5840	purchase		\$ 1,421.20
180	Weinberg & Baer, LLC 6812 Cherokee Dr. Baltimore, MD 21209	service		\$ 6,000.00
181	Wells Fargo Bank, NA 300 Tri-State Intl. Lincolnshire, IL 60069	lease/purchase		Unknown
182	West Coast Transport Refrig. POB 3187 Ontario, CA 91761-0919	service		\$ 1,070.00
183	Westbury Paper Stock, Inc. POB 833 Westbury, NY 11590	purchase		\$ 38,565.39
184	William Cotgreave 173 Michaels Lane Wading River, NY 11792	service		\$ 870.87

LIST OF CREDITORS

(Continuation Sheet)

#	CREDITOR	CLAIM AND SECURITY	C D S U	CLAIM AMOUNT
185	<i>Workers' Compensation Board 20 Park St. Albany, NY 12207-1674</i>	<i>premium</i>		<i>\$ 26,000.00</i>
186	<i>Yellow, Inc. c/o Shapiro Protzman & McMul 11460 Tomahawk Creek Pky Leawood, KS 66211</i>	<i>service</i>		<i>\$ 133,333.35</i>

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

In re *Consumer Product Services, LLC*

Case No.

Chapter 11

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

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)
1 <i>Karcher North America Suite 400 750 W. Hampden Ave. Englewood CO 80110</i>	Phone: <i>Platzer, Swergold, Karlin, Levine 1065 Ave. of Americas New York NY 10018</i>	<i>purchase</i>		\$ 2,000,000.00
2 <i>GPI Interim, Inc. c/o Invensys 191 E. North Ave. Carol Stream IL 60188</i>	Phone: <i>McElroy, Deutsch, Mulvaney LLP 100 Mulberry St. Newark NJ 07102-4079</i>	<i>rent</i>		\$ 646,926.79
3 <i>Briggs & Stratton Box 78796 Milwaukee WI 53278-0796</i>	Phone: <i>Briggs & Stratton Box 78796 Milwaukee WI 53278-0796</i>	<i>purchase</i>		\$ 183,465.25
4 <i>Ruskin Moscou Faltischek, PC East Tower 15th Fl. 1425 Reckson Plaza Uniondale NY 11556-1425</i>	Phone: <i>Ruskin Moscou Faltischek, PC East Tower 15th Fl. 1425 Reckson Plaza Uniondale NY 11556-1425</i>	<i>service</i>		\$ 156,140.26
5 <i>Yellow, Inc. c/o Shapiro Protzman & McMul 11460 Tomahawk Creek Pky Leawood KS 66211</i>	Phone: <i>Yellow, Inc. c/o Shapiro Protzman & McMul 11460 Tomahawk Creek Pky Leawood KS 66211</i>	<i>service</i>		\$ 133,333.35

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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)
6 Cobalt Industrial REIT II POB 202235 Dallas TX 75320-2235	Phone: Cobalt Industrial REIT II POB 202235 Dallas TX 75320-2235	rent		\$ 128,709.17
7 Acworth Highway 92 Partners 13191 Crossroads Parkway North Tougaloo MS 391746	Phone: Acworth Highway 92 Partners 13191 Crossroads Parkway North Tougaloo MS 391746	rent		\$ 89,967.60
8 Peerless Insurance Co. POB 2051 Keene NH 03431-7051	Phone: Peerless Insurance Co. POB 2051 Keene NH 03431-7051	premium		\$ 72,000.00
9 UPS Freight POB 533238 Charlotte NC 28290-5656	Phone: UPS Freight POB 533238 Charlotte NC 28290-5656	service		\$ 63,388.61
10 Laro Properties LP 16633 Ventura Blvd. Encino CA 91436-1889	Phone: Laro Properties LP 16633 Ventura Blvd. Encino CA 91436-1889	rent		\$ 58,572.00
11 Plainview Steel c/o Steel Equities 700 Hicksville d. Bethpage NY 11714	Phone: Plainview Steel c/o Steel Equities 700 Hicksville d. Bethpage NY 11714	purchase		\$ 51,920.00
12 Little Company of Mary Hosp. 2800 West 95th St. Evergreen Park IL 608052	Phone: Little Company of Mary Hosp. 2800 West 95th St. Evergreen Park IL 608052	purchase		\$ 43,087.56
13 John E. Lander 484 West Main St. Babylon NY 11702	Phone: John E. Lander 484 West Main St. Babylon NY 11702	service		\$ 42,453.75

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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)
14 Lee Philips c/o Anes Leventhal & Friedman 266 Smithtown Blvd. Nesconset NY 11767	Phone: Lee Philips c/o Anes Leventhal & Friedman 266 Smithtown Blvd. Nesconset NY 11767	service		\$ 41,432.64
15 Westbury Paper Stock, Inc. POB 833 Westbury NY 11590	Phone: Westbury Paper Stock, Inc. POB 833 Westbury NY 11590	purchase		\$ 38,565.39
16 Darren Krantz 11 Prairie Rd. Huntington Stati NY 11746	Phone: Darren Krantz 11 Prairie Rd. Huntington Stati NY 11746	service	D	\$ 36,450.05
17 American Express PO Box 1270 Newark NJ 07101	Phone: American Express PO Box 1270 Newark NJ 07101	credit card		\$ 34,410.98
18 Sichenzia Ross Friedman 61 Broadway New York NY 10006	Phone: Sichenzia Ross Friedman 61 Broadway New York NY 10006	service		\$ 30,000.00
19 Alan Michael 1925 Little Creek Crossing Acworth GA 30101	Phone: Alan Michael 1925 Little Creek Crossing Acworth GA 30101	service		\$ 29,675.70
20 Shoppa's Allied Division POB 156329 Arlington TX 76005-0329	Phone: Shoppa's Allied Division POB 156329 Arlington TX 76005-0329	purchase		\$ 28,127.08

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A LLC

I, Robert J. Madden, VP of Managing Membe of the LLC named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 4/29/2011

Signature /s/ Robert J. Madden

Name: Robert J. Madden

Title: VP of Managing Membe

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

In re *Consumer Product Services, LLC*,

Case No.
Chapter *11*

_____/ Debtor

Attorney for Debtor: *Edward Zinker*

LIST OF EQUITY SECURITY HOLDERS

Number	Registered Name of Holder of Security	Number of Shares	Class of Shares, Kind of Interest
<i>1</i>	<i>Consumer Product Services Grou 10 Grand Boulevard Deer Park NY 11729</i>		<i>sole managing member</i>

LIST OF EQUITY SECURITY HOLDERS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A LLC

I, Robert J. Madden, VP of Managing Membe of the LLC named as

debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that they are true and correct to the best of my knowledge, information and belief.

Date: 4/29/2011

Signature: /s/ Robert J. Madden

Name: Robert J. Madden

Title: VP of Managing Membe

In re Consumer Product Services, LLC
 Debtor(s)

Case No. _____
 (if known)

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 the 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 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 Without Deducting Value of Collateral" 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, if Any" on the Statistical Summary of Certain

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

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No:		10				<i>Unknown</i>	<i>\$ 0.00</i>
Creditor # : 1 Adrienne Denese 26 Carol Dr. Englewood Cliffs NJ 07632		<i>purchase money</i>					
		Value: <i>\$ 0.00</i>					
Account No: 6006		10-11				<i>\$ 15,355.67</i>	<i>\$ 15,355.67</i>
Creditor # : 2 NMHG Financial Services 1010 Thomas Edison Blvd. SW Cedar Rapids IA 52404		<i>lease/purchase</i>					
		Value: <i>\$ 0.00</i>					
Account No:		09				<i>Unknown</i>	<i>\$ 0.00</i>
Creditor # : 3 Prestige Capital Corp. 400 Kelby Street Fort Lee NJ 07024		<i>account receivable lien</i>					
		Value: <i>\$ 0.00</i>					
Subtotal \$ (Total of this page)						<i>\$ 15,355.67</i>	<i>\$ 15,355.67</i>
Total \$ (Use only on last page)							

1 continuation sheets attached

(Report also on Summary of Schedules.)
 (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re Consumer Product Services, LLC
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: Creditor # : 4 Tangible Secured Funding 3422 Old Capitol Trail Deer Park NY 11729	10 lease/purchase Value: \$ 0.00					<i>Unknown</i>	\$ 0.00
Account No: Creditor # : 5 Wells Fargo Bank, NA 300 Tri-State Intl. Lincolnshire IL 60069	09 lease/purchase Value: \$ 0.00					<i>Unknown</i>	\$ 0.00
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Subtotal \$ <small>(Total of this page)</small>						\$ 0.00	\$ 0.00
Total \$ <small>(Use only on last page)</small>						\$ 15,355.67	\$ 15,355.67

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re Consumer Product Services, LLC,
Debtor(s)Case No. _____
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* 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 \$2,600* 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 FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

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

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Consumer Product Services, LLC ,

Case No. _____

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Wages, salaries, and commissions**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 1 Rick Hamilton 2407 Island Dr. Gainesville GA 30501		10-11 wages				\$ 3,065.43	\$ 3,065.43	\$ 0.00
Account No: Creditor # : 2 Robert Madden 24 Msrkwood La. East Northport NY 11731		10-11 wages				\$ 4,588.94	\$ 4,588.94	\$ 0.00
Account No:								
Account No:								
Account No:								
Account No:								
Subtotal \$ <small>(Total of this page)</small>						7,654.37	7,654.37	0.00
Total \$ <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>								
Total \$ <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and</small>								

Sheet No. 1 of 2 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

In re Consumer Product Services, LLC ,

Case No. _____

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Taxes and Certain Other Debts Owed to Governmental Units**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 3 Franchise Tax Board POB 942867 Sacramento CA 94267-0011		10-11 taxes				\$ 2,964.95	\$ 2,964.95	\$ 0.00
Account No: 3668 Creditor # : 4 Internal Revenue Service 11601 Roosevelt Blvd. POB 21126 Philadelphia PA 19114		10-11 taxes				\$ 4,637.43	\$ 4,637.43	\$ 0.00
Account No: Creditor # : 5 NYS Dept of Taxation & Finance Bankruptcy Unit-TCD Bldg 8, Rm 455 Albany NY 12227		10-11 taxes				\$ 12,366.83	\$ 12,366.83	\$ 0.00
Account No:								
Account No:								
Account No:								
Subtotal \$ <small>(Total of this page)</small>						19,969.21	19,969.21	0.00
Total \$ <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>						27,623.58		
Total \$ <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and</small>							27,623.58	0.00

Sheet No. 2 of 2 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

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

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

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 A. D'Angelo Glass & Mirror 246 Hoffman Ave. Lindenhurst NY 11757-4090		10-11 purchase				\$ 570.62
Account No: Creditor # : 2 A. Duie Pyle, Inc. POB 564 West Chester PA 19381		10-11				\$ 88.92
Account No: Creditor # : 3 Ace Hardware 770-14 Grand Blvd. Deer Park NY 11729		10-11 purchase				\$ 11,788.56
Account No: Creditor # : 4 Acworth Highway 92 Partners 13191 Crossroads Parkway North Tougaloo MS 391746		10-11 rent				\$ 89,967.60
Subtotal \$						\$ 102,415.70
Total \$						

30 continuation sheets attached

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 5 ADP, Inc. POB 9001006 Louisville KY 40290-1006		10-11 service				\$ 13,584.28
Account No: Creditor # : 6 ADT Security Services POB 371967 Pittsburgh PA 15250-7967		10-11 services				\$ 4,495.52
Account No: Creditor # : 7 ADT Security Services POB 371956 Pittsburgh PA 15250-7956		10-11 service				\$ 412.98
Account No: Creditor # : 8 AFLAC of New York 1932 Wynnton Rd. Columbus GA 31999		10-11 insurance				\$ 149.60
Account No: Creditor # : 9 Alan Michael 1925 Little Creek Crossing Acworth GA 30101		10-11 service				\$ 29,675.70
Account No: Creditor # : 10 Alliance Shippers POB 827505 Philadelphia PA 19182-7505		10-11 service				\$ 12,574.27

Sheet No. 1 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 60,892.35

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 11 Allied Waste Services POB 9001154 Louisville KY 40290-1154		10-11 service				\$ 2,185.87
Account No: Creditor # : 12 Allied Waste Services POB 9001154 Louisville KY 40290-1154		10-11 service				\$ 1,737.14
Account No: Creditor # : 13 Allstate Life Ins. Co. POB 82656 Lincoln NE 68501		10-11 premium				\$ 1,045.00
Account No: Creditor # : 14 American Arbitration Assoc. 6795 N. Palm Ave. Fresno CA 93704		10-11 service				\$ 550.00
Account No: Creditor # : 15 American Express PO Box 1270 Newark NJ 07101		10-11 credit card				\$ 34,410.98
Account No: Creditor # : 16 Amerigas POB 371473 Pittsburgh PA 15250-5376		10-11 purchase				\$ 141.13

Sheet No. 2 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 40,070.12

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 17 Amerigas POB 371473 Pittsburgh PA 15250-7473		10-11 purchase				\$ 446.89
Account No: Creditor # : 18 Amerigas Dept. 0140 Palatine IL 60055-0140		10-11 service				\$ 170.63
Account No: Creditor # : 19 Amerigas POB 371473 Pittsburgh PA 15250-7473		10-11 purchase				\$ 590.68
Account No: Creditor # : 20 Asko Appliances POB 940609 Plano TX 75094-0609		10-11 purchase				\$ 1,103.62
Account No: Creditor # : 21 Assemblyonics 89-H Cabot Court Hauppauge NY 11788		10-11 purchase				\$ 4,422.80
Account No: Creditor # : 22 AT&T POB 5001 Carol Stream IL 60197-5001		10-11 service				\$ 293.77

Sheet No. 3 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 7,028.39**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 23 AT&T POB 8100 Aurora IL 60507-8100		10-11 service				\$ 281.75
Account No: Creditor # : 24 AT&T Payment Center Sacramento CA 95887-0001		10-11 service				\$ 166.14
Account No: Creditor # : 25 AT&T POB 105262 Atlanta GA 30348-5262		10-11 service				\$ 321.00
Account No: Creditor # : 26 ATS, Inc. POB 1450 Minneapolis MN 55485		10-11 purchase				\$ 212.50
Account No: Creditor # : 27 Avanti Products POB 277571 Atlanta GA 30384-7571		10-11 purchase				\$ 435.00
Account No: Creditor # : 28 Avaya c/o Thomas A. Buonocore, PC 1719 Route 10 Parsippany NJ 07054		10-11 service				\$ 21,612.96

Sheet No. 4 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 23,029.35

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 29 Bank Direct POB 660448 Dallas TX 75266-0448		10-11 charges				\$ 1,611.27
Account No: Creditor # : 30 Bank of America NC-4-105-02-77 POB 26012 Greensboro NC 27420-6012		10-11 credit card				\$ 8,492.16
Account No: Representing: Bank of America		Bank of America POB 15019 Wilmington DE 19850-5017				
Account No: Creditor # : 31 Bison Global Logistics POB 610028 Dallas TX 75261-0028		10-11 service				\$ 52.50
Account No: Creditor # : 32 Blackman Htg. & Cool. Supplies POB 9400 Uniondale NY 11555-9400		10-11 purchase				\$ 881.73
Account No: Creditor # : 33 Blankenship & Assoc. POB 306 Greenwood IN 46142		10-11 services				\$ 4,030.66

Sheet No. 5 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 15,068.32

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 34 BNB Rentals Inc. 275 Feldman Ct. Bay Shore NY 11706		10-11 rental				\$ 5,357.24
Account No: Creditor # : 35 Briggs & Stratton Box 78796 Milwaukee WI 53278-0796		10-11 purchase				\$ 183,465.25
Account No: Creditor # : 36 Brush Master 734 Sunrise Highway West Babylon NY 11704		10-11 purchase				\$ 249.84
Account No: Creditor # : 37 Bulb Solutions, Inc. 4401 Pfieffer Rd. Peoria IL 61607		10-11 purchase				\$ 209.00
Account No: Creditor # : 38 Burris & Schoenberg, LLP 12121 Wilshire Blvd. Los Angeles CA 90025-1168		10-11 service				\$ 2,182.62
Account No: Creditor # : 39 Burrtec Waste Industries POB 6826 Buena Park CA 90622-6826		10-11 service				\$ 869.12

Sheet No. 6 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 192,333.07

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 40 Burtronics Bus. Systems POB 1170 San Bernardino CA 92402		10-11 purchase				\$ 1,449.88
Account No: Creditor # : 41 Capital One Bank POB 71083 Charlotte NC 28272-1083		10-11 charges				\$ 1,835.28
Account No: Creditor # : 42 Capital One Bank POB 71083 Charlotte NC 28272-1083		10-11 service				\$ 425.22
Account No: 7101 Creditor # : 43 Capital One Mastercard POB 71083 Charlotte NC 28272-1083		10-11 credit card				\$ 7,329.95
Account No: 7101 Representing: Capital One Mastercard		American InfoSource LP POB 71083 Charlotte NC 28272-1083				
Account No: Creditor # : 44 CDW Direct, LLC POB 75723 Chicago IL 60675-5723		10-11 service				\$ 671.12

Sheet No. 7 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 11,711.45**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 45 Certilman Balin 90 Merrick Ave. East Meadow NY 11554		10-11 service				\$ 20,457.53
Account No: Creditor # : 46 Chain Store Guide POB 533093 Atlanta GA 30353-3093		10-11 purchase				\$ 1,977.07
Account No: Creditor # : 47 Chester's Heavy Duty Towing 4 beechwood Ave. Port Washington NY 11050		10-11 sewrvice				\$ 660.00
Account No: 1.02 Creditor # : 48 CIT Communications Finance 1 CIT Drive Livingston NJ 07039		06 lease/purchase				Unknown
Account No: 1.02 Representing: CIT Communications Finance		Weltman, Weinberg & Reis Co., 175 South St. #900 Columbus OH 43215				
Account No: Creditor # : 49 City Of Fontana Attn. Bus License 8353 Sierra Ave. Fontana CA 92335		10-11 fees				\$ 3,015.00

Sheet No. 8 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 26,109.60
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 50 City of Grand Prairie Alarm Permits 200 W. Main St. Grand Prairie TX 75050		10-11 fees				\$ 150.00
Account No: Creditor # : 51 Cobalt Industrial REIT II POB 202235 Dallas TX 75320-2235		10-11 rent				\$ 128,709.17
Account No: Creditor # : 52 Cobb Energy POB 369 Marietta GA 30061		10-11 service				\$ 6,986.59
Account No: Creditor # : 53 Cohen McNeile & Pappas PC 4601 College Blvd. Leawood KS 66211-1650		10-11 service				\$ 75.00
Account No: Creditor # : 54 ComED POB 6111 Carol Stream IL 60197-6111		10-11 service				\$ 1,411.75
Account No: Creditor # : 55 Costco Wholesale Membership POB 34783 Seattle WA 98124-1783		10-11 fees				\$ 238.98

Sheet No. 9 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 137,571.49

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 56 Covad Communications Dept. 33408 POB 39000 San Francisco CA 94139-0001		10-11 service				\$ 382.95
Account No: Creditor # : 57 Custom Staffing, Inc. POB 931974 Cleveland OH 44193		10-11 purchase				\$ 6,638.01
Account No: Creditor # : 58 Darren Krantz 11 Prairie Rd. Huntington Stati NY 11746		10-11 service			X	\$ 36,450.05
Account No: Creditor # : 59 Descartes Systems 120 Randall Dr. Waterloo ON		10-11 purchase				\$ 2,977.50
Account No: Creditor # : 60 Digital Waterwork, Ltd. 1670 Old Country Plainview NY 11803-5020		10-11 service				\$ 2,563.07
Account No: Creditor # : 61 DRB Consulting 36 Mount Grey Rd. East Setauket NY 11733		10-11 service				\$ 18,067.00

Sheet No. 10 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 67,078.58

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 62 Dunn & Bradstreet 75 Remittance Dr. Chicago IL 60675-1793		10-11 service				\$ 487.73
Account No: Creditor # : 63 E.L.S. Products Corp. 94 Jefryn Blvd. East Deer Park NY 11729		10-11 purchase				\$ 3,536.48
Account No: Creditor # : 64 Ecolab POB 905327 Charlotte NC 28290-5327		10-11 service				\$ 823.92
Account No: Creditor # : 65 Electronic Waveform Lab 16168 Beach Blvd. Huntington Beach CA 92647		10-11 service				\$ 1,249.84
Account No: Creditor # : 66 Electronix Systems Central Sta 1555 New york Ave. Huntington Stati NY 11746		10-11 service				\$ 195.53
Account No: Creditor # : 67 Environmental Recycling & Disp POB 675 Orland Park IL 60462-0675		10-11 service				\$ 538.44

Sheet No. 11 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 6,831.94**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
	H--Husband W--Wife J--Joint C--Community					
Account No: Creditor # : 68 Equipment Depot 75 Remittance Dr. Chicago IL 60675		10-11 <i>purchase</i>				\$ 695.00
Account No: Creditor # : 69 Estaff Control/USS 261 Madison Ave. New York NY 10016		10-11 <i>service</i>				\$ 8,789.19
Account No: Creditor # : 70 Evergreen Emergency Services POB 42808 Evergreen Park IL 60805		10-11 <i>service</i>				\$ 1,676.00
Account No: Creditor # : 71 Executive Limousine 2200 Bellmore Ave. Bellmore NY 11710		10-11 <i>service</i>				\$ 339.11
Account No: Creditor # : 72 FedEx POB 371461 Pittsburgh PA 15250-7461		10-11 <i>service</i>				\$ 2,084.01
Account No: Creditor # : 73 General Electric Company POB 34810 Louisville KY 40232-9913		06				Unknown

Sheet No. 12 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 13,583.31

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 74 Glenn Harding 3409 Leighton Dr. Arlington TX 76015		10-11 service				\$ 970.52
Account No: Creditor # : 75 GPI Interim, Inc. c/o Invensys 191 E. North Ave. Carol Stream IL 60188		10-11 rent				\$ 646,926.79
Account No: Representing: GPI Interim, Inc.		McElroy, Deutsch, Mulvaney LLP 100 Mulberry St. Newark NJ 07102-4079				
Account No: Representing: GPI Interim, Inc.		Wildman, Harrold, Allen LLP 225 West Wacker Dr. Chicago IL 60606				
Account No: Creditor # : 76 Green Mountain Energy POB 650001 Dallas TX 75265-0001		10-11 purchase				\$ 2,507.73
Account No: Creditor # : 77 Guardian Insurance POB 530157 Atlanta GA 30353-0157		10-11 premium				\$ 188.50

Sheet No. 13 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 650,593.54

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 78 Highlander Equipment Co., Inc. 110 Clyde Rd. Somerset NJ 08873		10-11 purchase				\$ 688.41
Account No: Creditor # : 79 HIP Box 9329 GPO New York NY 10087-9329		10-11 premium				\$ 1,329.72
Account No: Creditor # : 80 Holtz Rubenstein Reminick 125 Baylis Rdf. Melville NY 11747-3823		10-11 accounting fees				\$ 4,000.00
Account No: Creditor # : 81 Integrated Labeling Systems POB 8500 Philadelphia PA 19178		10-11 purchase				\$ 1,843.93
Account No: Creditor # : 82 Intertek POB 405176 Atlanta GA 30384-5176		10-11 purchase				\$ 650.11
Account No: Creditor # : 83 Intuit POB 513340 Los Angeles CA 90051-3340		10-11 purchase				\$ 2,000.00

Sheet No. 14 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 10,512.17

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 84 John E. Lander 484 West Main St. Babylon NY 11702		10-11 service				\$ 42,453.75
Account No: Creditor # : 85 Karcher North America Suite 400 750 W. Hampden Ave. Englewood CO 80110		09-11 purchase				\$ 2,000,000.00
Account No: Representing: Karcher North America		Platzer, Swergold, Karlin, Levine 1065 Ave. of Americas New York NY 10018				
Account No: Creditor # : 86 Kasulik II 820 NE 163rd St. Miami FL 33162		10-11 service				\$ 18,000.00
Account No: Creditor # : 87 Kent Street LLC 110 Main St. South Amboy NJ 08879		10-11 service				\$ 8,925.00
Account No: Creditor # : 88 Labor Relations 24 Corporate Plaza Newport Beach CA 92660		10-11 service				\$ 9,949.30

Sheet No. 15 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 2,079,328.05**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 89 Laro Properties LP 16633 Ventura Blvd. Encino CA 91436-1889		10-11 rent				\$ 58,572.00
Account No: Creditor # : 90 Leader Box 4831 S. May St. Chicago IL 60609		10-11 purchase				\$ 5,600.39
Account No: Creditor # : 91 Lee Philips c/o Anes Leventhal & Friedman 266 Smithtown Blvd. Nesconset NY 11767		10-11 service				\$ 41,432.64
Account No: Creditor # : 92 LIPA 175 East Old Country Road Hicksville NY 11801		10-11 service				\$ 9,923.99
Account No: Representing: LIPA		LIPA POB 888 Hicksville NY 11802				
Account No: Creditor # : 93 Little Company of Mary Hosp. 2800 West 95th St. Evergreen Park IL 608052		10-11 purchase				\$ 43,087.56

Sheet No. 16 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 158,616.58

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 94 Livingston c/o Smith, Carroad, Levy PC 5036 Jericho Tpke. Commack NY 11725		10-11 service				\$ 8,336.18
Account No: Creditor # : 95 Manhattan Transfer Reg. Co 57 Eastwood Rd. Kings Park NY 11754		10-11 purchase				\$ 730.00
Account No: Creditor # : 96 Manpower 21271 Network Pl. Chicago IL 60673-1212		10-11 service				\$ 1,730.67
Account No: Creditor # : 97 Maverick Abrasives 1891 E. Miraloma Ave. Placentia CA 92870		10-11 purchase				\$ 1,696.72
Account No: Creditor # : 98 MDM Packaging & Supplies 13231-A Slover Ave. Fontana CA 92337-6973		10-11 purchase				\$ 6,566.70
Account No: Creditor # : 99 Merrick Bank POB 5721 Hicksville NY 11802		10-11 charges				\$ 3,543.17

Sheet No. 17 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 22,603.44
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 100 Michael G. Edwards 747 Forest Ave. Evanston IL 60202		10-11 service				\$ 14,384.39
Account No: Creditor # : 101 Micro Precision Calibration 21331 Adamson Dr. Grass Valley CA 95949		10-11 service				\$ 165.00
Account No: Creditor # : 102 Mooring Recovery Services 2110 113th St. Grand Prairie TX 75050		10-112706.25 sewrvice				\$ 2,706.25
Account No: Creditor # : 103 Morrison Security Corp. 12334 S. Keeler Ave. Alsip IL 60803		10-11 service				\$ 5,400.00
Account No: Creditor # : 104 National Grid POB 9037 Hicksville NY 11802		10-11 service				\$ 26,348.98
Account No: Creditor # : 105 New York Times POB 371456 Pittsburgh PA 15250-7456		10-11				\$ 58.80

Sheet No. 18 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 49,063.42

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 106 Nicor Gas POB 416 Aurora IL 60568-0001		10-11 service				\$ 10,066.66
Account No: Creditor # : 107 NY Department of State UCC Albany NY 12231		10-11 fees				\$ 40.00
Account No: Creditor # : 108 NY Label 50 Oval Dr. Islandia NY 11749		10-11 purchase				\$ 519.31
Account No: Creditor # : 109 NYS Dept. of Transportation UCR Applications 50 Wolf Rd. Albany NY 12232-0879		10-11 fees				\$ 76.00
Account No: Creditor # : 110 Occupational Health Mgmt. 5660 W. 95th St. Oak Lawn IL 60453		10-11 service				\$ 2,417.00
Account No: Creditor # : 111 Office Assistans, Inc. 9722 S. Cicero Oak Lawn IL 60453		10-11 service				\$ 846.18

Sheet No. 19 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 13,965.15

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 112 On Guard Security Services 149 West 36th St. New York NY 10018		10-11 service				\$ 11,262.24
Account No: Creditor # : 113 One Communications POB 415721 Boston MA 02241-5721		10-11 service				\$ 3,163.19
Account No: Creditor # : 114 Oxford Health Plans POB 1697 Newark NJ 07101-1697		10-11 premium				\$ 1,550.53
Account No: Creditor # : 115 P&R Paper Supply Co., Inc. POB 590 Redlands CA 92373		10-11 purchase				\$ 1,469.42
Account No: Creditor # : 116 Peerless Insurance Co. POB 2051 Keene NH 03431-7051		10-11 premium				\$ 72,000.00
Account No: Creditor # : 117 Plainview Steel c/o Steel Equities 700 Hicksville d. Bethpage NY 11714		10-11 purchase				\$ 51,920.00

Sheet No. 20 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 141,365.38

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 118 Poland Spring POB 856192 Louisville KY 40285-6192		10-11 purchase				\$ 730.71
Account No: Creditor # : 119 Pool Mart 271 Smithtown Blvd. Nesconset NY 11767		10-11 purchase				\$ 255.27
Account No: Creditor # : 120 PR Newswire Assn., LLC GPO Box 5897 New York NY 10087-5897		10-11 service				\$ 8,285.00
Account No: Creditor # : 121 Professional Group Plans 225 Wireless Blvd. Hauppauge NY 11788		11 service				\$ 10.50
Account No: Creditor # : 122 Quill Corp. POB 37600 Philadelphia PA 19101-0600		10-11 purchase				\$ 173.01
Account No: Creditor # : 123 Quill Corp. POB 37600 Philadelphia PA 19101-0600		10-11 purchase				\$ 223.12

Sheet No. 21 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 9,677.61**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 124 Radiology Imaging Specialists 39645 Treasury Center Chicago IL 60694-9000		10-11 service				\$ 205.00
Account No: Creditor # : 125 Reallinx, Inc. POB 840527 Dallas TX 75284+0527		10-11 purchase				\$ 1,272.18
Account No: Creditor # : 126 Related Products 707 Thomas Dr. Bensenville IL 60106-1624		10-11 purchase				\$ 1,107.94
Account No: Creditor # : 127 Republic Services POB 78829 Phoenix AZ 85062-8829		10-11 purchase				\$ 335.99
Account No: Creditor # : 128 Requested Personnel POB 202056 Dallas TX 75320-2056		10-11 service				\$ 2,340.00
Account No: Creditor # : 129 Ricoh Americas Corp. POB 4245 Carol Stream IL 60197-4245		10-11 service/purchase				\$ 7,297.75

Sheet No. 22 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 12,558.86

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 130 Ron's Staffing Service 666 Dundee Rd. Northbrook IL 60062		10-11 service				\$ 1,052.16
Account No: Creditor # : 131 Rosemarie Cafaro 11 Prairie Rd Huntington Stati NY 11746		10-11 service		X		\$ 17,874.96
Account No: Creditor # : 132 RSM Transportation, Inc. 5140 Maritome Rd. Jeffersonville IN 47130		10-11 service				\$ 20,345.00
Account No: Creditor # : 133 Ruskin Moscou Faltischek, PC East Tower 15th Fl. 1425 Reckson Plaza Uniondale NY 11556-1425		08-11 service				\$ 156,140.26
Account No: Creditor # : 134 Safety-Kleen Systems POB 7170 Pasadena CA 91109-7170		10-11 purchase				\$ 1,173.83
Account No: Creditor # : 135 Scales Industrial Technologies 110 Voice Rd. Carle Place NY 11514		10-11 service				\$ 7,788.64

Sheet No. 23 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 204,374.85
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 136 Scana Energy POB 10057 Columbia SC 29202-3157		10-11 purchase				\$ 1,270.85
Account No: Creditor # : 137 Sears Gold Master Card POB 183082 Columbus OH 43218-3082		10-11 credit card				\$ 7,010.15
Account No: Creditor # : 138 Shoppa's Allied Division POB 156329 Arlington TX 76005-0329		10-11 purchase				\$ 28,127.08
Account No: Creditor # : 139 Sichenzia Ross Friedman 61 Broadway New York NY 10006		10-11 service				\$ 30,000.00
Account No: Creditor # : 140 Sidhal Industries 176 Front St. Hempstead NY 11550		10-11 purchase				\$ 967.74
Account No: Creditor # : 141 So. Coast Air Quality Mgmt. Di 21865 Copley Dr. Diamond Bar CA 91765-4178		10-11 fees				\$ 181.90

Sheet No. 24 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 67,557.72

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 142 Southern California Edison POB 600 Rosemead CA 91771-0001		10-11 service				\$ 69.23
Account No: Creditor # : 143 Southwest Orthopedics 9618 Southwest Highway Oak Lawn IL 60453		10-11 service				\$ 1,817.00
Account No: Creditor # : 144 Southwinds Landscaping 9 Talmadge Dr. Huntington Stati NY 11746		10-11 service				\$ 1,659.47
Account No: Creditor # : 145 Sprint POB 105243 Atlanta GA 30348-5243		10-11 service				\$ 5,106.51
Account No: Creditor # : 146 Stafford Associates 24 Hub Road East Setauket NY 11733-1765		10-11 service				\$ 92.33
Account No: Creditor # : 147 Standard & Poor's CUSIP 2542 Collection Center Dr. Chicago IL 60693		10-11 service				\$ 222.00

Sheet No. 25 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 8,966.54
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 148 Star Insurance Co. POB 31130 Tampa FL 33631-3130		10-11 premium				\$ 12,183.38
Account No: Creditor # : 149 Stat Inspection Corp. 889 South 2nd St. Ronkonkoma NY 11779		10-11 sewrvice				\$ 1,140.56
Account No: Creditor # : 150 Suffolk County Water Authority 2045 Route 112 Coram NY 11727		10-11 service				\$ 444.23
Account No: Creditor # : 151 Suffolk Lock & Security 430 W. Montauk Highway Lindenhurst NY 11757		10-11 service				\$ 439.99
Account No: Creditor # : 152 Theodora Orringer Miller 10880 Wilshire Blvd. Los Angeles CA 90024-4101		10-11 service				\$ 2,930.48
Account No: Creditor # : 153 Tiger Direct c/o SYX Services POB 449001 Miami FL 33144-9001		10-11 service				\$ 342.30

Sheet No. 26 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 17,480.94

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 154 Trailer Fleet Intl. POB 413 Wayne PA 19087		10-11 service				\$ 2,826.20
Account No: Creditor # : 155 Uline 2200 S. Lakeside Dr. Waukegan IL 60085		10-11 service				\$ 14,951.93
Account No: Creditor # : 156 Uline 220 S. Lakeside Dr. Waukegan IL 60085		10-11 purchase				\$ 1,208.09
Account No: Creditor # : 157 Underwriters Laboratories POB 75330 Chicago IL 60675-5330		10-11 fees				\$ 4,195.00
Account No: Creditor # : 158 United Corporate Services Ten Bank St. White Plains NY 10606		10-11 service				\$ 165.00
Account No: Creditor # : 159 United Parcel Intl. 28013 Network Pl. Chicago IL 60673-1280		10-11 service				\$ 2,351.30

Sheet No. 27 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 25,697.52

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 160 United Parcel Sve. Domestic POB 7247-0244 Philadelphia PA 19170-0244		10-11 service				\$ 8,339.09
Account No: Creditor # : 161 UPS POB 7247-0244 19170-0001		10-11 service				\$ 24,856.94
Account No: Creditor # : 162 UPS Freight POB 533238 Charlotte NC 28290-5656		10-11 service				\$ 63,388.61
Account No: Creditor # : 163 US Media Television 6250 Coral Ridge Dr. Pompano Beach FL 33076		10-11 service				\$ 19,700.00
Account No: Creditor # : 164 USF Reddaway 26401 Network Pl. Chicago IL 60673-1264		10-11 purchase				\$ 755.34
Account No: Creditor # : 165 Village of Alsip 4500 W. 123rd St. Alsip IL 60803		10-11 fees				\$ 175.00

Sheet No. 28 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 117,214.98

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 166 Village of Bedford Park 6701 S. Archer Rd Summit Argo IL 60501		10-11 fees				\$ 1,342.08
Account No: Creditor # : 167 Vintage Filings 150 W. 46th St. New York NY 10036		10-11 service				\$ 1,029.00
Account No: Creditor # : 168 Walgreens POB 90484 Chicago IL 60696-0484		10-11 purchase				\$ 329.22
Account No: Creditor # : 169 Wasghington Mutual POB 15153 Wilmington DE 19886-5153		10-11 purchase				\$ 1,031.92
Account No: Creditor # : 170 WB Mason POB 55840 Boston MA 02205-5840		10-11 purchase				\$ 1,421.20
Account No: Creditor # : 171 Weinberg & Baer, LLC 6812 Cherokee Dr. Baltimore MD 21209		10-11 service				\$ 6,000.00

Sheet No. 29 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 11,153.42
Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re Consumer Product Services, LLC, Debtor(s)

Case No. _____ (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 172 West Coast Transport Refrig. POB 3187 Ontario CA 91761-0919		10-11 service				\$ 1,070.00
Account No: Creditor # : 173 Westbury Paper Stock, Inc. POB 833 Westbury NY 11590		10-11 purchase				\$ 38,565.39
Account No: Creditor # : 174 William Cotgreave 173 Michaels Lane Wading River NY 11792		10-11 service				\$ 870.87
Account No: Creditor # : 175 Workers' Compensation Board 20 Park St. Albany NY 12207-1674		10-11 premium				\$ 26,000.00
Account No: Creditor # : 176 Yellow, Inc. c/o Shapiro Protzman & McMul 11460 Tomahawk Creek Pky Leawood KS 66211		10-11 service				\$ 133,333.35
Account No:						

Sheet No. 30 of 30 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 199,839.61

Total \$ \$ 4,504,293.45

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related