

B1 (Official Form 1)(12/11)

<b>United States Bankruptcy Court Eastern District of New York</b>		<b>Voluntary Petition</b>
Name of Debtor (if individual, enter Last, First, Middle): Apple Enterprises, Inc.		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): DBA Apple Visual Graphics		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) 11-3298537		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. and Street, City, and State): 13-08 43rd Avenue Long Island City, NY <div style="text-align: right;">ZIP Code 11101</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Queens		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
<b>Type of Debtor</b> (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 checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (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	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (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
<b>Chapter 15 Debtors</b> Country of debtor's center of main interests:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:	<b>Tax-Exempt Entity</b> (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).	<b>Nature of Debts</b> (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.
<b>Filing Fee</b> (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.		<b>Chapter 11 Debtors</b> Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" 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).
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input 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.		THIS SPACE IS FOR COURT USE ONLY
<b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input 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		
<b>Estimated Assets</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" 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		
<b>Estimated Liabilities</b> <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		

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Apple Enterprises, Inc.	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
<b>Exhibit A</b>		<b>Exhibit B</b>	
(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.)		(To be completed if debtor is an individual whose debts are primarily consumer debts.)	
<input type="checkbox"/> Exhibit A is attached and made a part of this petition.		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 delivered to the debtor the notice required by 11 U.S.C. §342(b).	
		<b>X</b> _____ Signature of Attorney for Debtor(s) (Date)	
<b>Exhibit C</b>			
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?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> No.			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b>			
(Check any applicable box)			
<input checked="" type="checkbox"/> 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.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b>			
(Check all applicable boxes)			
<input type="checkbox"/> 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)			
<input type="checkbox"/> 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			
<input type="checkbox"/> Debtor has included in 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.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

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

Name of Debtor(s):  
 Apple Enterprises, Inc.

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

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

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

**X** \_\_\_\_\_  
 Signature of Debtor

**X** \_\_\_\_\_  
 Signature of Joint Debtor

\_\_\_\_\_  
 Telephone Number (If not represented by attorney)

\_\_\_\_\_  
 Date

**Signatures**

**Signature of a Foreign Representative**

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

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
 Signature of Foreign Representative

\_\_\_\_\_  
 Printed Name of Foreign Representative

\_\_\_\_\_  
 Date

**Signature of Attorney\***

**X** /s/ Kenneth A. Reynolds  
 Signature of Attorney for Debtor(s)

Kenneth A. Reynolds  
 Printed Name of Attorney for Debtor(s)

McBreen & Kopko  
 Firm Name

500 North Broadway  
 Jericho, NY 11753

\_\_\_\_\_  
 Address

516-364-1095 Fax: 516-364-0612  
 Telephone Number

January 31, 2013  
 Date

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

**Signature of Non-Attorney Bankruptcy Petition Preparer**

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

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

\_\_\_\_\_  
 Social-Security number (If the 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.)

\_\_\_\_\_  
 Address

**X** \_\_\_\_\_  
 Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

\_\_\_\_\_  
 Date

**Signature of Debtor (Corporation/Partnership)**

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

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

**X** /s/ Howard N. Sturm  
 Signature of Authorized Individual

Howard N. Sturm  
 Printed Name of Authorized Individual

President  
 Title of Authorized Individual

January 31, 2013  
 Date

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

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

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court  
Eastern District of New York**

In re Apple Enterprises, Inc.

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
HSBC Bank USA, NA 1 HSBC Center 29th Floor Buffalo, NY 14203	HSBC Bank USA, NA 1 HSBC Center 29th Floor Buffalo, NY 14203	Business Lines of Credit		181,160.72
XEROX PO Box 827598 Philadelphia, PA 19182-7598	XEROX PO Box 827598 Philadelphia, PA 19182-7598	Machine rental	Disputed	55,585.41
Lindenmeyr Munroe PO Box 416207 Boston, MA 02241-6207	Lindenmeyr Munroe PO Box 416207 Boston, MA 02241-6207			29,796.04
Cosmos Communication Inc. 11-05 44th Drive Long Island City, NY 11101	Cosmos Communication Inc. 11-05 44th Drive Long Island City, NY 11101			23,525.00
S&F Supplies Inc PO Box 050071 Brooklyn, NY 11205-5071	S&F Supplies Inc PO Box 050071 Brooklyn, NY 11205-5071			19,960.05
Mitchell Mund, Esq. 100-15 Queens Blvd Forest Hills, NY 11375	Mitchell Mund, Esq. 100-15 Queens Blvd Forest Hills, NY 11375			13,976.19
BenSak Inc. 307 West 38th Street Store # 5 New York, NY 10018	BenSak Inc. 307 West 38th Street Store # 5 New York, NY 10018			12,564.80
InterGuard, Ltd. PO Box 62479 Baltimore, MD 21264	InterGuard, Ltd. PO Box 62479 Baltimore, MD 21264			11,171.14
National Azon 1148 Rochester Road Troy, MI 48083	National Azon 1148 Rochester Road Troy, MI 48083			10,604.67
United Graphic Systems In 25 Smith Street Englewood, NJ 07631	United Graphic Systems In 25 Smith Street Englewood, NJ 07631			10,255.52
Paper Solutions 155 48th Street Brooklyn, NY 11232	Paper Solutions 155 48th Street Brooklyn, NY 11232			8,789.00

B4 (Official Form 4) (12/07) - Cont.

In re Apple Enterprises, Inc.

Case No. \_\_\_\_\_

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
FED EX PO Box 371461 Pittsburgh, PA 15250-7461	FED EX PO Box 371461 Pittsburgh, PA 15250-7461	Mailing		6,588.69
Aetna, Inc. Administrative Department 10275 W Higgins Road Des Plaines, IL 60018	Aetna, Inc. Administrative Department 10275 W Higgins Road Des Plaines, IL 60018			6,384.00
Consolidated Label, Co. 925 Florida Central Pkwy Longwood, FL 32750	Consolidated Label, Co. 925 Florida Central Pkwy Longwood, FL 32750			5,890.48
ARGO Paper and Envelope Corp 43-10 21st Street Long Island City, NY 11101	ARGO Paper and Envelope Corp 43-10 21st Street Long Island City, NY 11101	Office Supplies		5,442.63
Presstek Inc 3727 Soluions Center Chicago, IL 60677-3007	Presstek Inc 3727 Soluions Center Chicago, IL 60677-3007			5,204.25
KVA Electrical Co. Inc. 13-30 131st Street Suite 2B College Point, NY 11356	KVA Electrical Co. Inc. 13-30 131st Street Suite 2B College Point, NY 11356			5,070.00
Vincent Printing Co INC PO Box 5967 Chattanooga, TN 37406	Vincent Printing Co INC PO Box 5967 Chattanooga, TN 37406	Supplies		4,844.42
Register Litho 1155 Bloomfield Ave Clifton, NJ 07012	Register Litho 1155 Bloomfield Ave Clifton, NJ 07012			4,750.00
NY Display & Die Cutting Corp 31-00 47th Avenue 3 FL Long Island City, NY 11101	NY Display & Die Cutting Corp 31-00 47th Avenue 3 FL Long Island City, NY 11101			4,750.00

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

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

Date January 31, 2013Signature /s/ Howard N. Sturm

Howard N. Sturm  
President

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

**United States Bankruptcy Court**  
**Eastern District of New York**

In re Apple Enterprises, Inc.  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	24	420,285.20		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		901,191.15	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	19		502,528.44	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		49			
Total Assets			420,285.20		
Total Liabilities				1,403,719.59	

**United States Bankruptcy Court**  
**Eastern District of New York**

In re Apple Enterprises, Inc.  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total > 0.00 (Total of this page)  
 Total > 0.00  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property



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

In re Apple Enterprises, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		HSBC Bank Business Checking Account Number ending in 497-2	-	7,970.30
		Signature Bank Business Checking Account Number ending in 1512	-	0.00
		TD Bank Business Checking Account Number ending in 5799	-	2,944.32
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Workers' Compensation Policy Number ending in 683-7 held with The State Insurance Fund. Policy coverage period 11/15/2012 - 4/01/2013.	-	0.00
		Package Insurance Policy Number ending in 4282 held with Guard Insurance Group. Policy coverage period 7/1/2012 - 7/1/2013.		
		Umbrella Insurance Police Number ending in 0200 held with Guard Insurance Group. Policy coverage period 7/1/2012 - 7/1/2013.		
			Sub-Total >	10,914.62
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

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

In re Apple Enterprises, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable - SEE ANNEXED SCHEDULE	-	209,370.58
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > 209,370.58  
(Total of this page)

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

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

In re Apple Enterprises, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Miscellaneous office equipment and furniture	-	20,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Omi Adast 19" X 24" Offset Press Kodak / PRESSTEK 13" X 18" Offset Di press Duplo Booklet Maker 2 GDC wide Format Laminators 60" Assorted bindery finishing equipment, right angle folder, Morganar Creaser, Perfect Binder, Saddle Stapler, 2 Guillotine Cutters, WireO binder, proofer Xerox 8080, Wide Format printers 6 HP 5000 printers 2 Mimaki JV - 33 60" printers 1 Mimaki JV-250 98" printer 1 HP Z 6100 printer Mac computers Window PC's	-	130,000.00
			Sub-Total >	150,000.00
			(Total of this page)	

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

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Inventory.		Current inventory on hand including, paper, lamination, wide format paper, rolls of vinyl, canvas, cut vinyl rolls, etc.	-	50,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	50,000.00
(Total of this page)	
Total >	420,285.20

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

(Report also on Summary of Schedules)

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
0005	00039663		292.05			292.05		11/30/12	12/30/12
Alpha 1 Mar	00039816	292.05				292.05		12/28/12	1/27/13
Lou Savaris	00039820	292.05				292.05		12/31/12	1/30/13
Bob 914-69	00039856	292.05				292.05		1/9/13	2/8/13
	00039878	292.05				292.05		1/14/13	2/13/13
	00039939	292.05				292.05		1/25/13	2/24/13
	00039946	292.05				292.05		1/28/13	2/27/13
<b>0005</b> <b>Alpha 1 Ma</b>		<b>1,752.30</b>	<b>292.05</b>			<b>2,044.35</b>			
0011	00039915	71.96				71.96		1/21/13	2/20/13
Associated	00039916	503.78				503.78		1/21/13	2/20/13
	00039917	1,955.57				1,955.57		1/21/13	2/20/13
516-256-31	00039942	71.96				71.96		1/28/13	2/27/13
	00039943	1,955.57				1,955.57		1/28/13	2/27/13
	00039944	503.78				503.78		1/28/13	2/27/13
<b>0011</b> <b>Associated</b>		<b>5,062.62</b>				<b>5,062.62</b>			
0014	00039859	110.25				110.25		1/9/13	2/8/13
Associated	00039914	110.25				110.25		1/21/13	2/20/13
	00039940	110.25				110.25		1/25/13	2/24/13
718-728-08	00039945	110.25				110.25		1/28/13	2/27/13
<b>0014</b> <b>Associated</b>		<b>441.00</b>				<b>441.00</b>			
0033	00037134				21.90	21.90	AS 5007	11/10/11	12/10/11
Elmhurst H									
718-883-60									
<b>0033</b> <b>Elmhurst H</b>					<b>21.90</b>	<b>21.90</b>			
0049	00037749				130.50	130.50	HS 1323	2/10/12	3/11/12
Jetro Cash	00037873				33.00	33.00	COMW-055	2/29/12	3/30/12
Josie Callad	00039471			25.00		25.00	121-63578	10/29/12	11/28/12
718-762-87	00039564		849.50			849.50	116-69702	11/12/12	12/12/12
	00039630		602.15			602.15	121-65366	11/26/12	12/26/12
	00039840	602.15				602.15	121-68482	1/7/13	2/6/13
	00039841	1,179.30				1,179.30	818-35540	1/7/13	2/6/13
	00039842	849.50				849.50	116-14113	1/7/13	2/6/13
	00039843	1,014.40				1,014.40	112-54396	1/7/13	2/6/13
	00039844	1,014.40				1,014.40	111-41355	1/7/13	2/6/13
	00039845	849.50				849.50	110-54562	1/7/13	2/6/13

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
	00039908	684.60				684.60	110-55636	1/21/13	2/20/13
	00039909	1,014.40				1,014.40	111-41985	1/21/13	2/20/13
	00039910	1,014.40				1,014.40	112-55149	1/21/13	2/20/13
	00039911	849.50				849.50	116-15049	1/21/13	2/20/13
	00039912	1,179.30				1,179.30	818-36648	1/21/13	2/20/13
	00039913	602.15				602.15	121-69383	1/21/13	2/20/13
<b>0049 Jetro Cash</b>		<b>10,853.60</b>	<b>1,451.65</b>	<b>25.00</b>	<b>163.50</b>	<b>12,493.75</b>			
0050	00039813	1,403.72				1,403.72		12/27/12	1/26/13
Key Food St	00039815	1,143.57				1,143.57		12/28/12	1/27/13
Greg	00039855	1,429.08				1,429.08		1/8/13	2/7/13
718-370-42	00039896	1,631.27				1,631.27		1/16/13	2/15/13
	00039930	155.06				155.06	HS 1465	1/25/13	2/24/13
	00039941	1,440.23				1,440.23		1/25/13	2/24/13
<b>0050 Key Food S</b>		<b>7,202.93</b>				<b>7,202.93</b>			
0071	00033916				350.00	350.00	AS 3224	8/20/10	9/19/10
Seeknay En	00033977				1,649.00	1,649.00	AS 3327	8/27/10	9/26/10
	00034093				590.00	590.00	AS 3385	9/16/10	10/16/10
	00034225				1,195.00	1,195.00	AS 3427	10/1/10	10/31/10
	00035610				981.74	981.74	AS 4111	4/22/11	5/22/11
	00035743				860.00	860.00	AS 4280	5/13/11	6/12/11
	00036740				670.00	670.00	AS 4833	9/23/11	10/23/11
	00036954				500.00	500.00	AS 4839	10/21/11	11/20/11
	00037543				495.00	495.00	AS 5276	1/6/12	2/5/12
	00038081				380.00	380.00	AS 5642	3/26/12	4/25/12
	00038112				570.00	570.00	AS 5677	3/30/12	4/29/12
	00038627				400.00	400.00	AS 6026	6/6/12	7/6/12
	00038723				2,448.85	2,448.85	AS 5689	6/20/12	7/20/12
	00038868				4,727.50	4,727.50	AS 5692	7/13/12	8/12/12
	00038899				565.31	565.31	AS 6191	7/18/12	8/17/12
	00039623		1,050.00			1,050.00	AS 6691	11/23/12	12/23/12
<b>0071 Seeknay E</b>			<b>1,050.00</b>		<b>16,382.40</b>	<b>17,432.40</b>			
0072	00039486		712.93			712.93	AS 6527	11/2/12	12/2/12
Queens Coll	00039827	1,700.00				1,700.00	HS 1459A&	12/31/12	1/30/13
Adrian Partr 718-997-54									
<b>0072 Queens Co</b>		<b>1,700.00</b>	<b>712.93</b>			<b>2,412.93</b>			

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
0170 Steve's C-T Angela 718-438-88	00039611 00039921	83.86	83.86			83.86 83.86		11/20/12 1/23/13	12/20/12 2/22/13
<b>0170 Steve's C-T</b>		<b>83.86</b>	<b>83.86</b>			<b>167.72</b>			
<b>0172 C-Town</b>									
0429 Children's Anna Abdon 212-274-09	00039960	740.00				740.00	AS 6870	1/28/13	2/27/13
<b>0429 Children's</b>		<b>740.00</b>				<b>740.00</b>			
0480 American M Donna Apis 212-769-54	00039591		1,100.00			1,100.00	AS 6584	11/16/12	12/16/12
<b>0480 American</b>			<b>1,100.00</b>			<b>1,100.00</b>			
0519 Big Apple C 212-268-25	00039455 00039524 00039525 00039544 00039832 00039872 00039893 00039906 00039935	6,490.00 2,324.22 1,026.09 2,756.90 290.00	65.00 570.00 465.00	195.00		195.00 65.00 570.00 465.00 6,490.00 2,324.22 1,026.09 2,756.90 290.00	AS 6582 AS 6609 AS 6626 AS 6629 AS 6805 AS 6847 AS 6859 AS 6876 AS 6873	10/25/12 11/7/12 11/7/12 11/9/12 1/3/13 1/11/13 1/16/13 1/18/13 1/25/13	11/24/12 12/7/12 12/7/12 12/9/12 2/2/13 2/10/13 2/15/13 2/17/13 2/24/13
<b>0519 Big Apple</b>		<b>12,887.21</b>	<b>1,100.00</b>	<b>195.00</b>		<b>14,182.21</b>			
0520 Ricky's NYC Tommy Kim 646-770-88	00039420			125.59		125.59	AS 6539	10/19/12	11/18/12

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

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Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
<b>0520</b> Ricky's NY				125.59		125.59			
0605 La Guardia Migdalia Gu 718-482-51	00039374 00039937	3,210.00		295.00		295.00 3,210.00	AS 6510 AS 6872	10/12/12 1/25/13	11/11/12 2/24/13
<b>0605</b> La Guardia		<b>3,210.00</b>		<b>295.00</b>		<b>3,505.00</b>			
0673 Apex Art Cu Alex Nagel/ 202-332-34	00039952	92.70				92.70	AS 6884	1/28/13	1/28/13
<b>0673</b> Apex Art C		<b>92.70</b>				<b>92.70</b>			
0720 Reflex Adve Hugues del 212-366-45	00039441			1,100.04		1,100.04	AS 6576	10/23/12	11/22/12
<b>0720</b> Reflex Adv				<b>1,100.04</b>		<b>1,100.04</b>			
0727 Betsey John Katy Tanis 212-244-08	00038042				3,222.00	3,222.00	AS5496AR	3/23/12	4/22/12
<b>0727</b> Betsey Joh					<b>3,222.00</b>	<b>3,222.00</b>			
0762 Pluus Creati Juan Torrez 718-877-20	00038903				44.38	44.38	AS 6194	7/18/12	8/17/12
<b>0762</b> Pluus Crea					<b>44.38</b>	<b>44.38</b>			



**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
0773 BMCC Thomas Vol 212-220-80	00036515 00039218				1,700.00 790.00	1,700.00 790.00	AS 4689 AS 6392	8/31/11 9/21/12	9/30/11 10/21/12
<b>0773 BMCC</b>					<b>2,490.00</b>	<b>2,490.00</b>			
0780 SBNY Mark Joseph Pani 646-294-40	000410				-5.00	-5.00		4/1/11	5/1/11
<b>0780 SBNY Mark</b>					<b>-5.00</b>	<b>-5.00</b>			
0797 Organizatio Edward Tatl 917-681-25	00039141 00039477 00039644 000503 00039649 00039691 00039757 00039928 00039924 00039936 00039951 00039957	184.98 202.43 300.00 168.00 1,975.00 845.00 160.00	1,175.00 -200.00 810.00	125.00	295.00	295.00 125.00 1,175.00 -200.00 810.00 184.98 202.43 300.00 168.00 1,975.00 845.00 160.00	HS 1414 HS 1435 HS 1451 AS 6703 AS 6746 HS 1456 HS 1463 HS 1464 HS 1460 AS 6902 HS 1466	9/7/12 10/29/12 11/26/12 11/26/12 11/29/12 12/6/12 12/14/12 1/24/13 1/24/13 1/25/13 1/28/13 1/28/13	10/7/12 11/28/12 12/26/12 12/26/12 12/29/12 1/5/13 1/13/13 2/23/13 2/23/13 2/24/13 2/27/13 2/27/13
<b>0797 Organizati</b>		<b>3,835.41</b>	<b>1,785.00</b>	<b>125.00</b>	<b>295.00</b>	<b>6,040.41</b>			
0831 The Corcor Deborah Ri 212-360-16	00036753 00037905 00039451 00039861 00039873 00039934	161.89 161.03 162.70		158.48	155.69 239.53	155.69 239.53 158.48 161.89 161.03 162.70	AS 4827 AS 5482 AS 6573 AS 6841 AS 6842 AS 6886	9/27/11 2/29/12 10/25/12 1/10/13 1/11/13 1/25/13	10/27/11 3/30/12 11/24/12 2/9/13 2/10/13 2/24/13
<b>0831 The Corcor</b>		<b>485.62</b>	<b>158.48</b>		<b>395.22</b>	<b>1,039.32</b>			
0836 Bed Bath & Ann Watso 908-855-41	00039552 00039619 00039780 00039804	1,212.64 1,026.08 135.68 407.04				1,212.64 1,026.08 135.68 407.04	8572 / AS 6 8577 / AS 6 8588 / AS 6 8589 / AS 6	11/9/12 11/20/12 12/19/12 12/27/12	12/9/12 12/20/12 1/18/13 1/26/13

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
<b>0836</b> <b>Bed Bath &amp;</b>		<b>542.72</b>	<b>2,238.72</b>			<b>2,781.44</b>			
0861 Bulgari Cor Carol Jenni 212-315-97	00039446			2,590.00		2,590.00	AS 6487	10/23/12	11/22/12
<b>0861</b> <b>Bulgari Cor</b>				<b>2,590.00</b>		<b>2,590.00</b>			
0875 The Anne F Yvonne Sim 212-431-79	00038577				40.00	40.00	AS 5839	5/29/12	6/28/12
<b>0875</b> <b>The Anne F</b>					<b>40.00</b>	<b>40.00</b>			
0944 JC Decaux 646-834-13	00036096 00037687 00039292				150.00 1,363.90 75.00	150.00 1,363.90 75.00	AS 4330 AS 5075 AS 6285	7/1/11 2/1/12 10/3/12	7/31/11 3/2/12 11/2/12
<b>0944</b> <b>JC Decaux</b>				<b>75.00</b>	<b>1,513.90</b>	<b>1,588.90</b>			
0993 Flatbush Fo Nayyar 718-284-97	00038074				39.50	39.50		3/23/12	4/22/12
<b>0993</b> <b>Flatbush F</b>					<b>39.50</b>	<b>39.50</b>			
1006 St. Ann's W Alex Berg 718-834-87	00038939 00039709	195.00			162.40	162.40 195.00	AS 6206 AS 6723	7/26/12 12/7/12	8/25/12 1/6/13
<b>1006</b> <b>St. Ann's</b>		<b>195.00</b>			<b>162.40</b>	<b>357.40</b>			

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

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Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
1069 Central Tim Mathew Rei 718-784-49	00038111				1,790.99	1,790.99	AS 5673	3/30/12	4/29/12
<b>1069</b> <b>Central Ti</b>					<b>1,790.99</b>	<b>1,790.99</b>			
1100 Jamaica Ce  718-658-74	00039002				444.52	444.52	AS 6246	8/7/12	9/6/12
<b>1100</b> <b>Jamaica C</b>					<b>444.52</b>	<b>444.52</b>			
1118 Partnership Anne LaFor 212-788-80	00039414			1,875.00		1,875.00	AS 6489	10/19/12	11/18/12
<b>1118</b> <b>Partnershi</b>				<b>1,875.00</b>		<b>1,875.00</b>			
1143 Go GORILL Mary Burke 646-358-11	00035891 00036413 00038722 00038729				45.00 500.00 8,406.67 165.00	45.00 500.00 8,406.67 165.00	6945E / AS 6936d / AS4 6886 / AS60 7012 / AS60	6/3/11 8/19/11 6/20/12 6/20/12	7/3/11 9/18/11 7/20/12 7/20/12
<b>1143</b> <b>Go GORILL</b>					<b>9,116.67</b>	<b>9,116.67</b>			
1159 CUNY Bron Deivid Vald 718-289-51	00039790	1,486.80				1,486.80	3630060 / A	12/21/12	1/20/13
<b>1159</b> <b>CUNY Bron</b>		<b>1,486.80</b>				<b>1,486.80</b>			
1184 National Or Miranda Pa 646-505-11	00039356			69.00		69.00	AS 6469	10/12/12	11/11/12

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

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Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
<b>1184</b> <b>National Or</b>				<b>69.00</b>		<b>69.00</b>			
1188 Brooklyn Bo	00039925 00039956	240.00 215.00				240.00 215.00	AS 6875 AS 6880	1/24/13 1/28/13	2/23/13 2/27/13
718-623-73									
<b>1188</b> <b>Brooklyn B</b>		<b>455.00</b>				<b>455.00</b>			
1196 Downtown Katie Dixon 718-403-16	00039296			310.96		310.96	AS 6453	10/3/12	11/2/12
<b>1196</b> <b>Downtown</b>				<b>310.96</b>		<b>310.96</b>			
1273 Roche Bobo	00038435 00038463				340.23 185.09	340.23 185.09	AS5899AR AS5912AR	5/11/12 5/15/12	6/10/12 6/14/12
212-889-53									
<b>1273</b> <b>Roche Bob</b>					<b>525.32</b>	<b>525.32</b>			
1299 United Nati	00038488 00038565 00038585 00038590 00039223 00039432 00039897				600.00 210.00 1,994.79 1,745.00 310.18	600.00 210.00 1,994.79 1,745.00 310.18	AS 5867 AS 5937 AS 5989 AS 5990 AS 6386	5/18/12 5/29/12 5/30/12 5/31/12 9/21/12	6/17/12 6/28/12 6/29/12 6/30/12 10/21/12
		920.00		325.00		325.00 920.00	AS 6525 AS 6858	10/23/12 1/16/13	11/22/12 2/15/13
<b>1299</b> <b>United Nati</b>		<b>920.00</b>		<b>325.00</b>	<b>4,859.97</b>	<b>6,104.97</b>			
1321 CityKids Fo	00036113				1,150.00	1,150.00	AS4490AR	7/8/11	8/7/11
212-925-33									
<b>1321</b>					<b>1,150.00</b>	<b>1,150.00</b>			

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
<b>CityKids F</b>									
1322 Carnegie Fa	00039848	3,130.16				3,130.16	AS 6783	1/7/13	2/6/13
646-794-10									
<b>1322 Carnegie F</b>		<b>3,130.16</b>				<b>3,130.16</b>			
1324 The Diller-Q Caroline E. 212-369-14	00039958	235.00				235.00	AS 6910	1/28/13	2/27/13
<b>1324 The Diller-</b>		<b>235.00</b>				<b>235.00</b>			
1344 New Victory	00037832				713.15	713.15	AS5408AR	2/24/12	3/25/12
646-223-30									
<b>1344 New Victor</b>					<b>713.15</b>	<b>713.15</b>			
1358 Virtuoso He	00039805	647.81				647.81	AS 6790	12/27/12	1/26/13
516-676-00									
<b>1358 Virtuoso H</b>		<b>647.81</b>				<b>647.81</b>			
1368 Center For	00039707 00039708	995.00 455.00				995.00 455.00	AS 6727 AS 6740	12/7/12 12/7/12	1/6/13 1/6/13
212-755-67									
<b>1368 Center For</b>		<b>1,450.00</b>				<b>1,450.00</b>			

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
1374 Roll & Hill,  718-387-61	00038500				919.99	919.99	AS 5935	5/18/12	6/17/12
<b>1374 Roll &amp; Hill,</b>					<b>919.99</b>	<b>919.99</b>			
1381 MoMA  212-708-96	00039961	3,763.75				3,763.75	AS 6879	1/28/13	2/27/13
<b>1381 MoMA</b>		<b>3,763.75</b>				<b>3,763.75</b>			
1412 DuraLee Fa  631-273-88	00039601 00039759 00039876 00039890		1,690.00			1,690.00 684.31 205.00 3,956.02	AS 6672 AS 6707 AS 6856 AS 6835	11/19/12 12/14/12 1/11/13 1/16/13	12/19/12 1/13/13 2/10/13 2/15/13
<b>1412 DuraLee Fa</b>		<b>4,845.33</b>	<b>1,690.00</b>			<b>6,535.33</b>			
1413 Michael Mill Ms. Christin 212-704-07	00038603 00039321 00039926 00039929				275.00 75.15	275.00 75.15 1,279.28 636.92	AS6296AR AS5874AR AS 6817 AS 6892	6/1/12 10/5/12 1/24/13 1/25/13	7/1/12 11/4/12 2/23/13 2/24/13
<b>1413 Michael Mil</b>		<b>1,916.20</b>		<b>75.15</b>	<b>275.00</b>	<b>2,266.35</b>			
1415 Integrated  516-317-54	00039577		179.64			179.64	AS 6667	11/15/12	12/15/12
<b>1415 Integrated</b>			<b>179.64</b>			<b>179.64</b>			
1422 Trenton Ste  732-241-92	00035529 00035659				1,439.61 816.46	1,439.61 816.46	AS 4146 AS 4216	4/12/11 5/2/11	5/12/11 6/1/11



**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
<b>1451</b> <b>Blue Note</b>					<b>4,634.81</b>	<b>4,634.81</b>			
1457 Dolphin Mal	00039618		186.68			186.68	AS 6676	11/20/12	12/20/12
305-599-30									
<b>1457</b> <b>Dolphin Ma</b>			<b>186.68</b>			<b>186.68</b>			
1462 United Nati	00039462			340.00		340.00	AS 6457	10/26/12	11/25/12
917-367-54									
<b>1462</b> <b>United Nati</b>				<b>340.00</b>		<b>340.00</b>			
1484 UN Global	00037263				449.90	449.90	AS 5110B	11/25/11	12/25/11
212-457-10									
<b>1484</b> <b>UN Global</b>					<b>449.90</b>	<b>449.90</b>			
1489 Jassi's Worl	00039197				653.25	653.25	HS 1403B	9/14/12	10/14/12
516-303-44									
<b>1489</b> <b>Jassi's Wo</b>					<b>653.25</b>	<b>653.25</b>			
1534 Westfield Ol	00039466		1,233.50			1,233.50	AS 6479	10/26/12	11/25/12
847-674-70									
<b>1534</b> <b>Westfield</b>			<b>1,233.50</b>			<b>1,233.50</b>			



**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
1537 Woodfield  847-330-00	00038946				1,726.36	1,726.36	AS 6213	7/26/12	8/25/12
<b>1537 Woodfield</b>					<b>1,726.36</b>	<b>1,726.36</b>			
1550 New York C  212-521-83	00036845				316.13	316.13	AS 4794	10/7/11	11/6/11
<b>1550 New York</b>					<b>316.13</b>	<b>316.13</b>			
1597 Bluarch, LL  212-929-59	00038778				427.67	427.67	AS 6102	6/27/12	7/27/12
<b>1597 Bluarch, L</b>					<b>427.67</b>	<b>427.67</b>			
1618 GDC Proper  212-537-58	00037466 00037470 00037595				1,520.98 1,520.98 310.29	1,520.98 1,520.98 310.29	AS 5257 AS 5257 AS 5222	12/20/11 12/22/11 1/13/12	1/19/12 1/21/12 2/12/12
<b>1618 GDC Prope</b>					<b>3,352.25</b>	<b>3,352.25</b>			
1632 M. de Phoc    <b>1632 M. de Phoc</b>	00037362				52.81	52.81	AS 5177	12/8/11	1/7/12
					<b>52.81</b>	<b>52.81</b>			
1636 DLB Associ  732-927-50	00039902	516.48				516.48	AS 6877	1/18/13	2/17/13

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
<b>1636</b> <b>DLB Assoc</b>		<b>516.48</b>				<b>516.48</b>			
1638 LOI Restaur 212-875-86	00038157				892.78	892.78	AS 5680	4/4/12	5/4/12
<b>1638</b> <b>LOI Restau</b>					<b>892.78</b>	<b>892.78</b>			
1646 Manhattan 646-507-52	00039079 00039550		1,290.00		420.00	420.00 1,290.00	1537 / AS 6 AS 6617	8/24/12 11/9/12	9/23/12 12/9/12
<b>1646</b> <b>Manhattan</b>		<b>1,290.00</b>			<b>420.00</b>	<b>1,710.00</b>			
1647 Gutenberg 718-937-42	00039869	382.50				382.50	AS 6819	1/10/13	1/10/13
<b>1647</b> <b>Gutenberg</b>		<b>382.50</b>				<b>382.50</b>			
1650 Xweet 718-707-97	00037671 00037787 00037847 00037848				15.66 460.00 195.00 650.00	15.66 460.00 195.00 650.00	00006796 / 00006818 / 00006821 / 00006820 /	1/27/12 2/17/12 2/24/12 2/24/12	2/26/12 3/18/12 3/25/12 3/25/12
<b>1650</b> <b>Xweet</b>					<b>1,320.66</b>	<b>1,320.66</b>			
1661 USC Shoah 213-740-09	00037626				188.18	188.18	AS 5309	1/20/12	2/19/12
<b>1661</b> <b>USC Shoah</b>					<b>188.18</b>	<b>188.18</b>			

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
1674 Cirque 6  718-413-88	00038644				513.71	513.71	AS 6006	6/8/12	7/8/12
<b>1674 Cirque 6</b>					<b>513.71</b>	<b>513.71</b>			
1675 Manhattan  212-625-94	00039319				62.12	62.12	AS 6473	10/5/12	10/5/12
<b>1675 Manhattan</b>					<b>62.12</b>	<b>62.12</b>			
1696 Cosmos Co 718-482-18	00038321 00038387 00038427 00038462 00038497 00038522 00038591 00038612 00038676 00038690 00038693 00038738 00038846 00038863 00038889 00038995 00039050 00039073 00039088 00039400 00039412 00039495 00039833 00039834				495.00 395.00 595.00 140.00 120.00 590.00 425.00 200.00 325.00 45.00 925.00 220.00 1,450.00 875.00 600.00 395.00 520.00 350.00 618.75 450.00 700.00 385.00 195.00 395.00	495.00 395.00 595.00 140.00 120.00 590.00 425.00 200.00 325.00 45.00 925.00 220.00 1,450.00 875.00 600.00 395.00 520.00 350.00 618.75 450.00 700.00 385.00 195.00 395.00	AS 5818 AS 5821 AS 5859 AS 5905 12012P234 AS 5941 AS 5991 AS 6012 AS 6030 AS 6046 AS 6061 AS 6095 AS 6160 AS 6162 AS 6183 AS 6244 AS 6301 AS 6290 AS 6312 AS 6521 AS 6552 AS 6591 AS 6820 AS 6821	4/27/12 5/4/12 5/11/12 5/15/12 5/18/12 5/24/12 5/31/12 6/1/12 6/15/12 6/15/12 6/15/12 6/20/12 7/12/12 7/13/12 7/17/12 8/3/12 8/20/12 8/22/12 8/27/12 10/17/12 10/19/12 11/1/12 1/3/13 1/3/13	5/27/12 6/3/12 6/10/12 6/14/12 6/17/12 6/23/12 6/30/12 7/1/12 7/15/12 7/15/12 7/15/12 7/20/12 8/11/12 8/12/12 8/16/12 9/2/12 9/19/12 9/21/12 9/26/12 11/16/12 11/18/12 12/1/12 2/2/13 2/2/13
<b>1696 Cosmos C</b>		<b>590.00</b>	<b>385.00</b>	<b>1,150.00</b>	<b>9,283.75</b>	<b>11,408.75</b>			
1700 CymStar LL  918-251-81	00039597		4,755.00			4,755.00	1202011 / A	11/19/12	12/19/12

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
<b>1700</b> <b>CymStar L</b>			<b>4,755.00</b>			<b>4,755.00</b>			
1713 I Get @'em	00037976 00038014				19.97 430.06	19.97 430.06	AS 5530 AS 5614	3/9/12 3/16/12	4/8/12 4/15/12
718-213-08									
<b>1713</b> <b>I Get @'em</b>					<b>450.03</b>	<b>450.03</b>			
1739 TriStar Tec	00038121				1,605.91	1,605.91	AS 5609	3/30/12	4/29/12
212-929-03									
<b>1739</b> <b>TriStar Tec</b>					<b>1,605.91</b>	<b>1,605.91</b>			
1754 NY Global	00038264				84.31	84.31	AS 5768	4/20/12	5/20/12
212-359-95									
<b>1754</b> <b>NY Global</b>					<b>84.31</b>	<b>84.31</b>			
1787 Fabco Shoe	00039954	724.02				724.02	AS 6918	1/28/13	2/12/13
718-507-74									
<b>1787</b> <b>Fabco Sho</b>		<b>724.02</b>				<b>724.02</b>			
1811 Shira LLC	00038638				374.62	374.62	AS5930HG	6/8/12	7/8/12
804-350-64									
<b>1811</b> <b>Shira LLC</b>					<b>374.62</b>	<b>374.62</b>			

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

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Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
1819 Bill Miller  917-334-13	00038744				81.66	81.66	AS 6100	6/20/12	7/20/12
<b>1819 Bill Miller</b>					<b>81.66</b>	<b>81.66</b>			
1822 Archdiocese  646-794-28	00038747				54.44	54.44	AS6105JE	6/22/12	7/22/12
<b>1822 Archdioces</b>					<b>54.44</b>	<b>54.44</b>			
1826 Greenfield F  917-207-92	00038826				248.67	248.67	AS6166JE	7/9/12	8/8/12
<b>1826 Greenfield</b>					<b>248.67</b>	<b>248.67</b>			
1831 Manhattan  212-284-97	00038967 00039359 00039831				178.01	178.01	AS 6631	8/1/12	8/31/12
		359.29		75.88		75.88	AS 6515	10/12/12	11/11/12
						359.29	AS 6815	1/3/13	2/2/13
<b>1831 Manhattan</b>		<b>359.29</b>		<b>75.88</b>	<b>178.01</b>	<b>613.18</b>			
1842 TRIG Capit  212-634-64	00039817	902.24				902.24	AS 6806	12/31/12	1/30/13
<b>1842 TRIG Capit</b>		<b>902.24</b>				<b>902.24</b>			
1894 Canvas Ho  212-461-14	00039622			573.35		573.35	AS 6675	11/23/12	11/23/12

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
<b>1894</b> <b>Canvas Ho</b>				<b>573.35</b>		<b>573.35</b>			
1896 The Roosev	00039367				32.84	32.84	AS 6507	10/12/12	10/12/12
773-744-20									
<b>1896</b> <b>The Roose</b>					<b>32.84</b>	<b>32.84</b>			
1915 Delta Printin	00039481 00039508			350.00 745.00		350.00 745.00	AS6572LP AS6633LP	11/1/12 11/5/12	11/1/12 11/5/12
<b>1915</b> <b>Delta Printi</b>				<b>1,095.00</b>		<b>1,095.00</b>			
1916 New York C	00039450			1,910.00		1,910.00	AS 6606	10/25/12	11/24/12
646-758-94									
<b>1916</b> <b>New York</b>				<b>1,910.00</b>		<b>1,910.00</b>			
1939 AP Graphic	00039652		300.00			300.00	AS 6503	11/29/12	12/29/12
917-499-39									
<b>1939</b> <b>AP Graphic</b>			<b>300.00</b>			<b>300.00</b>			
1940 Target Mark	00039904	1.86				1.86	AS 6889	1/18/13	1/18/13
646-522-56									
<b>1940</b> <b>Target Mar</b>		<b>1.86</b>				<b>1.86</b>			

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer I Customer Bill To Con Telephone	Invoice/C	0-30	31-60	61-90	Over 90 d	Amount Due	P.O. No	Date	Date Du
1958 Liberty Scie 201-253-13	00039783 00039875 00039938		212.78			212.78 485.00 2,473.50	AS 6779 AS 6861 AS 6891	12/19/12 1/11/13 1/25/13	12/19/12 1/11/13 1/25/13
<b>1958 Liberty Sci</b>		<b>2,958.50</b>	<b>212.78</b>			<b>3,171.28</b>			
1960 CBS Radio 972-448-33	00039829	112.14				112.14	AS 6807	12/31/12	12/31/12
<b>1960 CBS Radio</b>		<b>112.14</b>				<b>112.14</b>			
1965 Westfield M 714-547-78	00039839	1,218.27				1,218.27	AS 6792	1/3/13	2/2/13
<b>1965 Westfield</b>		<b>1,218.27</b>				<b>1,218.27</b>			
1971 Cross Fit 646-415-83	00039885	473.61				473.61	AS 6857	1/16/13	1/16/13
<b>1971 Cross Fit</b>		<b>473.61</b>				<b>473.61</b>			
1974 CHRISTIE'S 212-974-44	00039920	1,328.28				1,328.28	AS 6903	1/22/13	1/22/13
<b>1974 CHRISTIE'</b>		<b>1,328.28</b>				<b>1,328.28</b>			
<b>Report Tot</b>		<b>78,827.21</b>	<b>18,813.31</b>	<b>13,721.9</b>	<b>98,008.11</b>	<b>209,370.58</b>			

**Apple Enterprises Inc.**  
**Aged Receivables**  
**As of Jan 30, 2013**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

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<b>Customer I Customer Bill To Con Telephone</b>	<b>Invoice/C</b>	<b>0-30</b>	<b>31-60</b>	<b>61-90</b>	<b>Over 90 d</b>	<b>Amount Due</b>	<b>P.O. No</b>	<b>Date</b>	<b>Date Du</b>
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In re Apple Enterprises, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.									
All Points Capital Corp. c/o CT Lien Solutions P.O. Box 29071 Glendale, CA 91209-9071									
		August, 2010	UCC-1 Financing Statement	Omni Adast Color Press					
		Value \$	40,000.00				20,700.00	0.00	
Account No.									
HSBC Bank USA, N.A. 1 HSBC Center 29th Floor Buffalo, NY 14203	X								
		February, 2006	Term Loan Agreement						
		Value \$	Unknown				21,576.93	0.00	
Account No.									
Internal Revenue Service 2 MetroTech Center 100 Myrtle Avenue Brooklyn, NY 11201									
		Federal Tax Liens	Periods ending: 12/31/11, 6/30/11, 3/31/11, 9/30/11, 3/31/10, 12/31/09, 9/30/09, 6/30/09, 12/31/07, 6/30/07						
		Value \$	Unknown				674,750.38	0.00	
Account No.									
New York State Department of Taxation and Finance W A Harriman Campus Albany, NY 12227-0001									
		Tax withholdings: 5/1/12, 8/21/12, 8/31/12, 2/29/12, 6/30/12							
		Value \$	Unknown				92,979.84	0.00	
Subtotal								810,007.15	0.00
(Total of this page)									

1 continuation sheets attached

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

In re Apple Enterprises, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C					
Account No. xxxx xxxxxx60-00	X	-	August, 2006			91,184.00	0.00
U.S. Small Business Administration 14925 Kingsport Road Fort Worth, TX 76155-2243			SBA Disaster Loan				
			Value \$ Unknown				
Account No.							
			Value \$				
Account No.							
			Value \$				
Account No.							
			Value \$				

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal  
(Total of this page)      91,184.00      0.00

Total  
(Report on Summary of Schedules)      901,191.15      0.00

In re Apple Enterprises, Inc.

Case No. \_\_\_\_\_

Debtor

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

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

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

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

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 "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

 **Domestic support obligations**

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

 **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 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 the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 **Claims for death or personal injury while debtor was intoxicated**

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

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

0 continuation sheets attached

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

In re Apple Enterprises, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.  A&J Visual Solutions 884 McDonald Avenue Brooklyn, NY 11218		-					2,251.00
Account No.  AACD, Inc. P.O. Box 1717 Elmwood Park, NJ 07407		-					1,430.00
Account No.  Aetna, Inc. Administrative Department 10275 W Higgins Road Des Plaines, IL 60018		-					6,384.00
Account No.  Agfa Corporation PO Box 7247-6207 Philadelphia, PA 19170-6207		-					695.27
Subtotal (Total of this page)							10,760.27

18 continuation sheets attached

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  American Die Cutters & Finishing, Ltd 121 Varick Street 3rd FL New York, NY 10013	-					2,730.00
Account No.  American Ink Jet Corp. 13 Alexander Road Billerica, MA 01821	-					438.58
Account No.  Apple Ltd 180 Manor Road East Rutherford, NJ 07073	-					509.00
Account No.  ARGO Paper and Envelope Corp 43-10 21st Street Long Island City, NY 11101	-	Office Supplies				5,442.63
Account No.  AT&T Mobility PO Box 537104 Atlanta, GA 30353-7104	-					772.29
Sheet no. <u>1</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 9,892.50

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  BenSak Inc. 307 West 38th Street Store # 5 New York, NY 10018	-					12,564.80
Account No.  Beta Industries 707 Commercial Ave Carlstadt, NJ 07072	-					83.37
Account No.  Black N Gold Telecom Inc 59 Sycamore Ave Floral Park, NY 11001	-					342.75
Account No.  Broadview Networks PO Box 9242 Uniondale, NY 11555	-					920.45
Account No.  Case Paper Co. 500 Mamaroneck Ave Harrison, NY 10528	-					2,288.00
Sheet no. <u>2</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	16,199.37

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Century Direct LLC 30-30 47th Avenue Long Island City, NY 11101	-					409.56
Account No.  Coffee Distributing Corp. 200 Broadway PO Box 766 New Hyde Park, NY 11040	-					363.30
Account No.  Consolidated Label, Co. 925 Florida Central Pkwy Longwood, FL 32750	-					5,890.48
Account No.  Cornell Paper & Box Co 162 Van Dyke Street Brooklyn, NY 11231	-					169.30
Account No.  Cosmos Communication Inc. 11-05 44th Drive Long Island City, NY 11101	-					23,525.00
Sheet no. <u>3</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	30,357.64

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Deva's Trucking 21-01 29th Avenue Astoria, NY 11102	-					2,886.00
Account No.  Diamond Lamination 321 Snyder Avenue Berkeley Heights, NJ 07922	-					608.74
Account No.  Digital Healer Group Inc 560 Broadway Suite 202 New York, NY 10012	-					2,202.70
Account No.  Diversified Display Produ 777 Ramsey Avenue Hillside, NJ 07205	-					1,190.00
Account No.  Domestic Uniform Rental PO Box 38 Belleville, NJ 07109	-					373.08
Sheet no. <u>4</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	7,260.52



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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  E-Z Pass Customer Service Center PO Box 149003 Staten Island, NY 10314-9003	-	Travel				208.02
Account No.  eBay 2145 Hamilton Avenue San Jose, CA 95125	-					309.00
Account No.  Empire Bindery 47-47 Austel PL Long Island City, NY 11101	-					2,754.00
Account No.  FED EX PO Box 371461 Pittsburgh, PA 15250-7461	-	Mailing				6,588.69
Account No.  FFR-DSI, Inc PO Box 635696 Cincinnati, OH 45263	-					36.66
Sheet no. <u>5</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	9,896.37

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  FineTone 1980 East 8th Street Brooklyn, NY 11223	-					1,466.14
Account No.  French Canvas 200 B Whitehead Road Suite # 101 Trenton, NJ 08619	-					104.86
Account No.  G.T. Rentals Corp 310 Nassau Ave Brooklyn, NY 11222	-					174.20
Account No.  GTI Graphic Technology In 211 Dupont Avenue PO Box 3138 Newburgh, NY 12550	-					257.88
Account No.  Hamaluddin Mohamed 111 24 131st Street Long Island City, NY 11120	-					900.00
Sheet no. <u>6</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	2,903.08

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  Hang-Ups Unlimited 1904 14th Street Santa Monica, CA 90404	-						394.35
Account No.  Hankin & Mazel PLLC 7 Penn Plaza Suite 904 New York, NY 10001	-						350.00
Account No.  Hoyt Limo Service Corp. 23-03 Astoria Blvd Astoria, NY 11102	-		Transportation				525.00
Account No.  HSBC Bank USA, NA 1 HSBC Center 29th Floor Buffalo, NY 14203	X -		February, 2006 Business Lines of Credit				181,160.72
Account No.  Hudson Square 345 Hudson Street New York, NY 10014	-						1,691.20
Sheet no. <u>7</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	184,121.27

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  IESI-NY Corp PO Box 660654 Dallas, TX 75266-0654	-					1,040.93
Account No.  Image Specialists, Inc. 35 Corporate Drive Holtsville, NY 11742	-					1,328.64
Account No.  InterGuard, Ltd. PO Box 62479 Baltimore, MD 21264	-					11,171.14
Account No.  Jack L. Popkin & Co 125-10 84th Road Kew Gardens, NY 11415	-					2,336.46
Account No.  K International, Inc. 3982 Ryan Road Gurnee, IL 60031	-					1,050.60
Sheet no. <u>8</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	16,927.77

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  KVA Electrical Co. Inc. 13-30 131st Street Suite 2B College Point, NY 11356	-					5,070.00
Account No.  Laminall Inc 19-40 Hazen Street Elmhurst, NY 11373	-					3,074.67
Account No.  LexJet P.O. Box 300011 Duluth, GA 30096	-					211.00
Account No.  Lindenmeyr Munroe PO Box 416207 Boston, MA 02241-6207	-					29,796.04
Account No.  Log-On Inc. 520 Eighth Avenue 14th Floor New York, NY 10018	-					654.34
Sheet no. <u>9</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	38,806.05

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Manhattan Digital Direct 460 West 34th Street 5th Floor New York, NY 10001	-					3,121.50
Account No.  Mitchell Mund, Esq. 100-15 Queens Blvd Forest Hills, NY 11375	-					13,976.19
Account No.  MTA Bridges and Tunnels 2 Broadway - 23rd Floor New York, NY 10004	-	Transportation				40.80
Account No.  N Glantz & Son 3301A Tremley Point Road Suite 4 Brooklyn, NY 11220	-					482.01
Account No.  Natalya Rolbin 2645 Homecrest Ave Apt 3H Brooklyn, NY 11235	-					200.00
Sheet no. <u>10</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	17,820.50

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  National Azon 1148 Rochester Road Troy, MI 48083	-					10,604.67
Account No.  National Positions 5012 Cheesebro Road Agoura Hills, CA 91301	-					2,500.00
Account No.  New England Financial BOX 371499 Pittsburgh, PA 15250-7499	-					1,350.00
Account No.  NY Display & Die Cutting Corp 31-00 47th Avenue 3 FL Long Island City, NY 11101	-					4,750.00
Account No.  Obena 31-18 38 Avenue Long Island City, NY 11101	-					119.16
Sheet no. <u>11</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	19,323.83

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Paper Solutions 155 48th Street Brooklyn, NY 11232	-					8,789.00
Account No.  PayPal, Inc. 2211 North First Street San Jose, CA 95131	-					2,005.37
Account No.  PeachTree By Sage 6561 Irvine Center Drive Irvine, CA 92618-2301	-	Accounting Services				1,055.00
Account No.  Pitney Bowes, Inc PO Box 371896 Pittsburgh, PA 15250	-					100.00
Account No.  Presstek Inc 3727 Soluions Center Chicago, IL 60677-3007	-					5,204.25
Sheet no. <u>12</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	17,153.62



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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	
Account No.  Printing Industries Alliance 636 North French Road Buffalo, NY 14228	-				40.00
Account No.  RCN Business PO Box 11816 Newark, NJ 07101-8116	-				420.00
Account No.  Register Litho 1155 Bloomfield Ave Clifton, NJ 07012	-				4,750.00
Account No.  Robinson Brog, et al Robert Sasloff, Esq. 875 Third Ave, 9th FL. New York, NY 10022-0123	-				3,880.00
Account No.  Rosmini Pacesetter 1375 Bangor Street Copiague, NY 11726	-				498.00
Sheet no. <u>13</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	9,588.00

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  S&F Supplies Inc PO Box 050071 Brooklyn, NY 11205-5071	-					19,960.05
Account No.  Sears 4300 Westown Pkwy W West Des Moines, IA 50266	-					97.98
Account No.  Service Sign Erectors Co 120 East 131st Street New York, NY 10037	-					2,950.00
Account No.  Shell Paper & Cordage 60-20 59th PL Maspeth, NY 11378	-	Supplies				955.59
Account No.  Small Business Administration PO Box 740192 Atlanta, GA 30374-0192	-					518.00
Sheet no. <u>14</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	24,481.62

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Spiel Associates, Inc. 45-01 Northern Boulevard Long Island City, NY 11101		-				68.48
Account No.  Staples Business Advantag Dept NY PO Box 415256 Boston, MA 02241-5256		-	Office Supplies			117.29
Account No.  Stead Fast Transportation PO Box 541427 Flushing, NY 11354		-	Transportation			589.00
Account No.  Steadfast Paper PO Box 2761 New York, NY 10116-2761		-				1,118.32
Account No.  Summit Offset Service LTD Brooklyn Army Terminal 140 58th Street Suite 7A Brooklyn, NY 11220		-				3,939.04
Sheet no. <u>15</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	5,832.13

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Testrite Visual Products 216 South Newman Street Hackensack, NJ 07601		-				208.76
Account No.  TowerStream Corporation PO Box 414061 Boston, MA 02241-4061		-				550.00
Account No.  TOYO Ink America Attn: A/R Dept PO Box 94006 Chicago, IL 60690		-				3,772.90
Account No.  Tri Star Offset Corp 60-20 59th Place Maspeth, NY 11378		-				1,105.00
Account No.  Tri-Mar Enterprise 36 Gardener Ave Brooklyn, NY 11237		-				111.30
Sheet no. <u>16</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,747.96

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

In re Apple Enterprises, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Uline 2200 S. Lakeside Drive Waukegan, IL 60085		-				1,065.66
Account No.  United Graphic Systems In 25 Smith Street Englewood, NJ 07631		-				10,255.52
Account No.  United Parcel Services PO Box 7247-0244 Philadelphia, PA 19170		Mailings				915.55
Account No.  Verizon Wireless PO Box 408 Newark, NJ 07101-0407		-				1,436.28
Account No.  Vincent Printing Co INC PO Box 5967 Chattanooga, TN 37406		Supplies				4,844.42
Sheet no. <u>17</u> of <u>18</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	18,517.43

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

In re Apple Enterprises, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  Wiha Quality Tools 1348 Dundas Circle Monticello, MN 55362		-				33.24
Account No.  Wynit 6847 Ellissott Drive East Syracuse, NY 13057		-				1,319.86
Account No.  XEROX PO Box 827598 Philadelphia, PA 19182-7598		-	Machine rental		X	55,585.41
Account No.  						
Account No.  						

Sheet no. 18 of 18 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	56,938.51
Total (Report on Summary of Schedules)	502,528.44

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

In re Apple Enterprises, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
43rd Avenue Enterprises Corp. 13-08 43rd Avenue Long Island City, NY 11101	Lease agreement for Debtor's business premises located at 13-08 43rd Avenue, Long Island City, NY, entered into on August 31, 2009 for a period of ten (10) years. Monthly rent is approximately \$9,300.00 per month.
Coffee Distributing Corp. 200 Broadway Garden City Park, NY 11040	Lease Agreement for office water coolers; \$89.85 per quarter.
Xerox Corporation 1303 Ridgeview Drive MS R382-450 Lewisville, TX 75057	Lease and Service Agreements for two (2) copy machines: DC7002LGC, EX002LG

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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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

In re Apple Enterprises, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Howard Sturm 99-72 66th Road Rego Park, NY 11374	HSBC Bank USA, N.A. 1 HSBC Center 29th Floor Buffalo, NY 14203
Howard Sturm 99-72 66th Road Rego Park, NY 11374	U.S. Small Business Administration 14925 Kingsport Road Fort Worth, TX 76155-2243
Howard Sturm 99-72 66th Road Rego Park, NY 11374	HSBC Bank USA, NA 1 HSBC Center 29th Floor Buffalo, NY 14203
June Sturm 99-72 66th Road Rego Park, NY 11374	U.S. Small Business Administration 14925 Kingsport Road Fort Worth, TX 76155-2243

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\_\_\_\_\_ continuation sheets attached to Schedule of Codebtors



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

**United States Bankruptcy Court  
Eastern District of New York**

In re Apple Enterprises, Inc.  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 51 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 31, 2013

Signature /s/ Howard N. Sturm  
Howard N. Sturm  
President

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

**United States Bankruptcy Court  
Eastern District of New York**

In re Apple Enterprises, Inc.

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

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

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

*DEFINITIONS*

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

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

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**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$1,962,597.00	2010 Gross Income
\$1,973,720.00	2011 Gross Income
\$2,939,821.00	2012 Gross Income

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

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

**3. Payments to creditors**

None  **Complete a. or b., as appropriate, and c.**

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
SEE ANNEXED SCHEDULE		\$0.00	\$0.00

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
SEE ANNEXED SCHEDULE		\$0.00	\$0.00

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

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	-------------------------	---------------------------------	--------------------------

None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
New York State Department of Taxation and Finance W A Harriman Campus Albany, NY 12227	September 17, 2012	\$23,871.65

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

**5. Repossessions, foreclosures and returns**

- None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

- None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
McBreen & Kopko 500 North Broadway Suite 129 Jericho, NY 11753	January, 2013	Bankruptcy Retainer - \$20,000.00

**10. Other transfers**

- None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

- None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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**12. Safe deposit boxes**

- None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

- None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

- None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

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

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

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

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

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18. Nature, location and name of business**

None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

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NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Apple Enterprises, Inc.	11-3298537	13-08 43rd Avenue Long Island City, NY 11101	Printing services	1995 - Present

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

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

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

#### 19. Books, records and financial statements

None  a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Michael Moroknek, CPA P.O. Box 127 Elmsford, NY 10523	1995 - Present

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

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

NAME	ADDRESS
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None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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#### 20. Inventories

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
January 30, 2013	Howard Sturm	\$50,000.00 - paper, lamination, wife format paper, rolls of vinyl, canvas, cut vinyl rolls, etc.

B 7 (12/12)

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

DATE OF INVENTORY  
January 30, 2013

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS  
Apple Enterprises, Inc,  
13-08 43rd Avenue  
Long Island City, NY 11101

### 21 . Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
None <input type="checkbox"/>	b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Howard N. Sturm 99-72 66th Road Rego Park, NY 11374	President	47% Ownership interest
June Sturm 99-72 66th Road Rego Park, NY 11374	Vice President	53% Ownership interest

### 22 . Former partners, officers, directors and shareholders

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

NAME	ADDRESS	DATE OF WITHDRAWAL
None <input checked="" type="checkbox"/>	b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within <b>one year</b> immediately preceding the commencement of this case.	

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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### 23 . Withdrawals from a partnership or distributions by a corporation

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR SEE ANNEXED	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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### 24. Tax Consolidation Group.

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

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**25. Pension Funds.**

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\*\*\*\*\*

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

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

Date January 31, 2013

Signature /s/ Howard N. Sturm  
Howard N. Sturm  
President

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

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

**Apple Enterprises Inc.**  
Payment List

Wednesday, January 23, 2013

Customer/Vendor Name	Date	Amount
American Express	10/4/2012	\$1,000.00
Buildtelligence Web Solutions	10/11/2012	\$1,000.00
Buildtelligence Web Solutions	10/2/2012	\$1,000.00
Presstek Inc	10/19/2012	\$106.34
CMS/Calif. Media Services	10/25/2012	\$1,070.00
Buildtelligence Web Solutions	10/18/2012	\$1,089.67
EBAY	10/2/2012	\$110.00
EBAY	10/12/2012	\$114.99
FED EX	10/17/2012	\$1,276.19
Presstek Inc	10/12/2012	\$141.08
E-Z PASS Customer Service Center	10/12/2012	\$150.00
E-Z PASS Customer Service Center	10/26/2012	\$150.00
National Positions	10/18/2012	\$1,500.00
InterGuard, Ltd.	10/1/2012	\$1,510.78
Peachtree	10/9/2012	\$154.82
Budget Inks	10/4/2012	\$155.00
Presstek Inc	10/9/2012	\$1,575.06
Presstek Inc	10/18/2012	\$1,575.06
EBAY	10/17/2012	\$158.99
Hang-Ups Unlimited	10/25/2012	\$168.94
Presstek Inc	10/29/2012	\$1,944.04
American Express	10/2/2012	\$2,000.00
Steadfast Paper	10/12/2012	\$205.32
Image Specialists, Inc	10/2/2012	\$208.00
Image Specialists, Inc	10/3/2012	\$208.00
Image Specialists, Inc	10/19/2012	\$208.00
InterGuard, Ltd.	10/31/2012	\$2,149.28
Smith Carroad Levy & Wan	10/4/2012	\$250.00
Coffee Distributing Corp.	10/9/2012	(\$703.50)
NY Display & Die Cutting Corp	10/3/2012	(\$1,995.00)
ARGO Paper and Envelope Corp.	10/5/2012	(\$5,200.77)
JW Paper, Co.	10/11/2012	\$2,030.00
Lindenmeyr Munroe	10/1/2012	\$2,483.17
Lindenmeyr Munroe	10/3/2012	\$2,130.52
Paper Solutions	10/3/2012	\$939.80
Paper Solutions	10/1/2012	\$939.80
S & F Supplies Inc,	10/1/2012	\$654.90
Hamaluddin Mohamed	10/1/2012	\$1,400.00
BenSak Inc	10/3/2012	\$1,475.00
43rd Avenue Enterprise Corp.	10/1/2012	\$9,106.06
BenSak Inc	10/3/2012	\$1,120.00
Ana Torres	10/1/2012	\$159.00
Toska Stoianova	10/1/2012	\$12.00
Carmelo Nazario	10/2/2012	\$20.00
Teresa Velez	10/2/2012	\$12.00
NY Display & Die Cutting Corp	10/3/2012	\$1,125.00
Manhattan Digital Direct	10/3/2012	\$950.21
Gendis Marketing	10/5/2012	\$540.00
Lindenmeyr Munroe	10/5/2012	\$1,521.67
Janyra Chacha	10/5/2012	\$280.80
Cristina Noguera	10/5/2012	\$784.40
Domestic Uniform Rental	10/5/2012	\$289.44
Maor-Blau WFDP	10/5/2012	\$2,884.60

**Apple Enterprises Inc.**  
Payment List

Wednesday, January 23, 2013

National Positions	10/4/2012	\$1,000.00
Craigslist Internet Web	10/4/2012	\$25.00
Linda Calvo	10/1/2012	\$3,750.00
ARGO Paper and Envelope Corp.	10/5/2012	\$5,260.77
Ramlall Seelochan	10/5/2012	\$728.50
Rebeca Ruiz Delgadillo	10/5/2012	\$111.60
National Azon	10/5/2012	\$2,000.00
National Azon	10/5/2012	\$1,988.53
Steven Elsner	10/5/2012	\$390.00
Ana Torres	10/8/2012	\$159.00
Alan Goldwaser	10/9/2012	\$30.00
Summit Offset Service LTD	10/9/2012	\$1,105.71
Presstek Inc	10/9/2012	\$2,093.16
TOYO Ink America, LLC	10/9/2012	\$235.46
Pedro Rivera	10/5/2012	\$536.00
Hudson Square	10/11/2012	\$454.65
NY Display & Die Cutting Corp	10/11/2012	\$3,000.00
Small Business Administration	10/11/2012	\$518.00
43rd Avenue Enterprise Corp.	10/11/2012	\$9,106.06
American Die Cutters & Finishing, Ltd.	10/10/2012	\$700.00
A&J Visual Solutions	10/10/2012	\$849.00
Consolidated Label, Co.	10/10/2012	\$6,268.82
Lindenmeyr Munroe	10/11/2012	\$3,120.69
Henry Galarza	10/11/2012	\$12.00
Moshy Brothers, Inc.	10/11/2012	\$421.77
United Graphic Systems, Inc	10/11/2012	\$2,024.98
Agfa Corporation	10/11/2012	\$632.84
S & F Supplies Inc,	10/11/2012	\$446.69
Uline	10/12/2012	\$437.40
Lucas Morey	10/12/2012	\$990.00
S & F Supplies Inc,	10/15/2012	\$258.18
American Die Cutters & Finishing, Ltd.	10/15/2012	\$2,750.00
Ana Torres	10/15/2012	\$159.00
S & F Supplies Inc,	10/17/2012	\$475.88
Gendis Marketing	10/17/2012	\$1,481.25
Agfa Corporation	10/17/2012	\$394.94
Hamaluddin Mohamed	10/17/2012	\$1,600.00
Big City Graph-X & Printing	10/17/2012	\$350.00
Lindenmeyr Munroe	10/17/2012	\$3,559.87
S & F Supplies Inc,	10/17/2012	\$158.38
United Graphic Systems, Inc	10/17/2012	\$1,500.00
Hudson Square	10/17/2012	\$858.30
Janyra Chacha	10/19/2012	\$282.00
Steven Elsner	10/19/2012	\$180.00
Cristina Noguera	10/19/2012	\$393.60
Cristina Noguera	10/22/2012	(\$393.60)
Rosa Espinal	10/19/2012	\$216.00
Maria Espinal	10/19/2012	\$216.00
American Die Cutters & Finishing, Ltd.	10/19/2012	\$360.00
Vincent Printing Company INC.	10/19/2012	\$4,000.00
AP Graphics Installation LLC	10/26/2012	\$2,200.00
Maor-Blau WFDP	10/19/2012	\$2,884.60
Maor-Blau WFDP	10/19/2012	\$1,350.00
S & F Supplies Inc,	10/22/2012	\$221.25

**Apple Enterprises Inc.**  
Payment List

Wednesday, January 23, 2013

Deva's Trucking	10/19/2012	\$1,370.00
Ana Torres	10/22/2012	\$159.00
A&J Visual Solutions	10/19/2012	\$330.00
Peeq Media	10/23/2012	\$738.25
Presstek Inc	10/23/2012	\$2,264.68
S & F Supplies Inc,	10/24/2012	\$260.44
Shell Paper & Cordage	10/24/2012	\$475.51
Michael Moroknek	10/24/2012	\$1,075.00
S & F Supplies Inc,	10/25/2012	\$300.00
Coffee Distributing Corp.	10/26/2012	\$373.04
S & F Supplies Inc,	10/26/2012	\$357.58
Gendis Marketing	10/26/2012	\$407.00
Richard Moncion	10/26/2012	\$104.00
ARGO Paper and Envelope Corp.	10/25/2012	\$5,190.03
Cristina Noguera	10/19/2012	\$817.20
Hudson Square	10/26/2012	\$424.65
NY State Insurance Fund	10/26/2012	\$1,041.00
Lovell Safety Management Co	10/26/2012	\$115.00
P/A	10/26/2012	\$500.00
Metro One Source	10/26/2012	\$250.00
US Treasury	10/26/2012	\$7,000.00
A&J Visual Solutions	10/29/2012	\$1,124.00
Hamaluddin Mohamed	10/30/2012	\$400.00
Paper Solutions	10/29/2012	\$3,505.20
National Azon	10/29/2012	\$2,000.00
National Azon	10/29/2012	\$1,494.78
Ana Torres	10/30/2012	\$159.00
EBAY	10/3/2012	\$226.98
Consolidated Label, Co.	10/25/2012	\$2,268.80
Peachtree	10/29/2012	\$23.14
Great Atlantic Capital Corporation	10/2/2012	\$2,304.00
Steadfast Paper	10/15/2012	(\$239.64)
EBAY	10/3/2012	\$247.00
Craigslist Internet Web	10/9/2012	\$25.00
Craigslist Internet Web	10/24/2012	\$25.00
WS Display	10/3/2012	\$264.54
McMaster Carr	10/15/2012	\$27.92
WS Display	10/19/2012	\$278.83
AT&T Mobility	10/5/2012	\$30.00
K International, Inc.	10/17/2012	\$309.00
TM & T Service Station, Inc.	10/10/2012	\$341.85
Staples Business Advantage	10/18/2012	\$378.25
Geico	10/17/2012	\$381.22
NYC Department of Finance	10/24/2012	\$382.00
Staples Business Advantage	10/22/2012	\$39.99
WS Display	10/24/2012	\$40.59
Consolidated Label, Co.	10/24/2012	\$4,000.00
Everything Displays	10/25/2012	\$423.90
The Home Depot	10/1/2012	\$43.71
Geico	10/15/2012	\$444.10
FED EX	10/24/2012	\$459.98
InterGuard, Ltd.	10/1/2012	\$468.75
InterGuard, Ltd.	10/31/2012	\$468.75
Broadview Networks	10/18/2012	\$469.19

**Apple Enterprises Inc.**  
Payment List

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MSI Bindery Service	10/1/2012	\$495.00
Pitney Bowes, Inc	10/12/2012	\$50.00
Google Inc.	10/3/2012	\$500.00
Google Inc.	10/9/2012	\$500.00
Google Inc.	10/10/2012	\$500.00
Google Inc.	10/15/2012	\$500.00
Google Inc.	10/17/2012	\$500.00
Google Inc.	10/19/2012	\$500.00
EBAY	10/12/2012	\$537.45
Aetna, Inc.	10/5/2012	\$5,393.00
TowerStream Corporation	10/2/2012	\$550.00
Mercedes-Benz Financial Services	10/19/2012	\$570.49
Staples Business Advantage	10/17/2012	\$59.99
Google Inc.	10/26/2012	\$597.76
The Home Depot	10/22/2012	\$60.73
Presstek Inc	10/3/2012	\$618.30
FED EX	10/10/2012	\$628.61
EBAY	10/2/2012	\$648.94
TOYOTA	10/9/2012	\$657.43
Verizon Wireless	10/10/2012	\$693.31
EBAY	10/12/2012	\$70.15
CDW Computer Center	10/9/2012	\$725.67
EBAY	10/12/2012	\$75.00
FED EX	10/3/2012	\$809.70
InterGuard, Ltd.	10/4/2012	\$818.84
Staples Business Advantage	10/12/2012	\$82.98
PAYPAL*ANDIJO	10/15/2012	\$84.99
Presstek Inc	10/10/2012	\$894.00
Presstek Inc	10/11/2012	\$894.00
Presstek Inc	10/15/2012	(\$894.00)
The Home Depot	10/22/2012	\$9.97
The Home Depot	10/22/2012	(\$9.98)
Steadfast Paper	10/11/2012	\$913.00
WS Display	10/19/2012	\$99.33
Vincent Printing Company INC.	11/19/2012	\$3,000.00
Presstek Inc	11/15/2012	\$1,050.04
Sharon L. Carmack	11/23/2012	(\$500.00)
PAYPAL*ANDIJO	11/29/2012	\$109.00
PAYPAL*ANDIJO	11/29/2012	\$114.99
FED EX	11/6/2012	\$1,147.65
PAYPAL*ANDIJO	11/14/2012	\$116.37
Hang-Ups Unlimited	11/9/2012	\$124.31
LexJet	11/19/2012	\$1,259.99
Reich Paper	11/19/2012	\$127.95
CDW Computer Center	11/13/2012	\$1,289.98
E-Z PASS Customer Service Center	11/28/2012	\$129.00
FED EX	11/29/2012	\$1,314.28
Buildtelligence Web Solutions	11/15/2012	\$1,500.00
FED EX	11/23/2012	\$1,738.07
LPS Computer	11/13/2012	\$179.96
Consolidated Label, Co.	11/6/2012	\$20.17
PAYPAL*ANDIJO	11/29/2012	\$200.00
Image Specialists, Inc	11/8/2012	\$208.00
InterGuard, Ltd.	11/30/2012	\$2,149.28

**Apple Enterprises Inc.**  
Payment List

Wednesday, January 23, 2013

Next Level Custom Signs	11/2/2012	\$220.00
JW Paper, Co.	11/27/2012	\$4,908.75
Paper Solutions	11/9/2012	\$3,048.00
Steven Elsner	11/2/2012	\$622.50
Monica Vasquez	11/2/2012	\$660.00
Janyra Chacha	11/2/2012	\$162.00
Cristina Noguera	11/2/2012	\$688.40
Rosa Espinal	11/2/2012	\$44.00
Maria Espinal	11/2/2012	\$44.00
Toska Stoianova	11/2/2012	\$511.50
Maor-Blau WFDP	11/2/2012	\$2,884.60
Agfa Corporation	11/2/2012	\$1,727.64
Lindenmeyr Munroe	11/2/2012	\$3,682.72
Aldan Exterminating CO	11/2/2012	\$152.42
S & F Supplies Inc,	11/2/2012	\$191.96
United Graphic Systems, Inc	11/9/2012	\$1,028.23
S & F Supplies Inc,	11/5/2012	\$170.85
Pedro Rivera	11/5/2012	\$135.00
Ana Torres	11/5/2012	\$159.00
Presstek Inc	11/6/2012	\$1,188.66
Summit Offset Service LTD	11/6/2012	\$1,389.89
Discount Labels	11/6/2012	\$306.30
Rosmini Pacesetter	11/6/2012	\$301.41
Small Business Administration	11/6/2012	\$518.00
Diversified Display Product	11/6/2012	\$521.00
Metro One Source	11/7/2012	\$405.00
Lindenmeyr Munroe	11/7/2012	\$3,081.46
Lindenmeyr Munroe	11/7/2012	(\$3,081.46)
Lindenmeyr Munroe	11/15/2012	\$3,081.46
Cornell Paper & Box Co., Inc.	11/7/2012	\$352.90
Hudson Square	11/7/2012	\$473.55
ARGO Paper and Envelope Corp.	11/7/2012	\$1,408.64
43rd Avenue Enterprise Corp.	11/5/2012	\$9,106.06
Deva's Trucking	11/8/2012	\$1,430.00
Hoyt Limo Service Corp.	11/8/2012	\$286.00
Vincent Printing Company INC.	11/8/2012	\$3,125.00
NY Display & Die Cutting Corp	11/9/2012	\$2,725.00
NY Display & Die Cutting Corp	11/13/2012	\$1,690.00
National Azon	11/9/2012	\$2,300.00
National Azon	11/9/2012	\$2,333.64
S & F Supplies Inc,	11/9/2012	\$151.96
American Die Cutters & Finishing, Ltd.	11/9/2012	\$1,250.00
Log-On Inc.	11/9/2012	\$422.99
Log-On Inc.	11/9/2012	\$166.00
Log-On Inc.	11/9/2012	\$152.07
Ralph Robustelli	11/9/2012	\$299.00
NY State Insurance Fund	11/9/2012	\$2,318.86
Log-On Inc.	11/9/2012	\$570.00
Uline	11/9/2012	\$629.30
Tri Star Offset Corp	11/12/2012	\$930.00
Presstek Inc	11/12/2012	\$1,668.34
Ana Torres	11/12/2012	\$159.00
Presstek Inc	11/12/2012	\$548.60
Vincent Printing Company INC.	11/12/2012	\$3,300.00

**Apple Enterprises Inc.**  
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Vincent Printing Company INC.	11/12/2012	\$933.00
Vincent Printing Company INC.	11/22/2012	\$3,300.00
Vincent Printing Company INC.	11/29/2012	\$3,491.00
Lindenmeyr Munroe	11/13/2012	\$3,083.92
R.P. Cooling Corporation	11/13/2012	\$242.36
American Die Cutters & Finishing, Ltd.	11/13/2012	\$500.00
Polven LLC	11/13/2012	\$3,750.00
Presstek Inc	11/14/2012	\$1,050.04
Presstek Inc	11/14/2012	\$1,050.04
Pinquist Tools & Die Company Inc.	11/14/2012	\$789.66
S & F Supplies Inc,	11/14/2012	\$461.96
Digital Healer Group Inc.	11/14/2012	\$1,586.25
Hudson Square	11/14/2012	\$449.60
Toska Stoianova	11/16/2012	\$231.00
Maor-Blau WFDP	11/16/2012	\$1,442.30
Janyra Chacha	11/16/2012	\$92.00
Steven Elsner	11/16/2012	\$422.25
Monica Vasquez	11/16/2012	\$329.20
Cristina Noguera	11/16/2012	\$668.00
United Graphic Systems, Inc	11/21/2012	\$1,500.00
Lindenmeyr Munroe	11/19/2012	\$3,133.00
ARGO Paper and Envelope Corp.	11/19/2012	\$3,326.47
Industri Designs	11/19/2012	\$150.00
Paper Solutions	11/19/2012	\$1,879.60
FineTone	11/19/2012	\$1,063.70
Summit Offset Service LTD	11/19/2012	\$1,047.10
Presstek Inc	11/19/2012	\$1,575.06
Richard Moncion	11/19/2012	\$150.00
Black N Gold Telecom, Inc.	11/20/2012	\$1,075.14
NYS Income Tax	11/16/2012	\$2,230.31
Ana Torres	11/19/2012	\$159.00
United Parcel Services	11/19/2012	\$6.51
S & F Supplies Inc,	11/20/2012	\$174.49
AP Graphics Installation LLC	11/20/2012	\$1,500.00
AP Graphics Installation LLC	11/27/2012	\$1,000.00
A&J Visual Solutions	11/19/2012	\$1,124.00
BenSak Inc	11/20/2012	\$2,912.00
BenSak Inc	11/27/2012	\$1,800.00
NY Display & Die Cutting Corp	11/20/2012	\$2,000.00
Case Paper Co.	11/20/2012	\$949.08
AACD Inc.	11/20/2012	\$1,001.00
S & F Supplies Inc,	11/21/2012	\$316.19
Sharon L. Carmack	11/23/2012	\$1,500.00
BenSak Inc	11/23/2012	\$240.00
Richard Moncion	11/26/2012	\$104.00
Ana Torres	11/23/2012	\$159.00
NY Merchants Protective Company, Inc.	11/23/2012	\$254.77
S & F Supplies Inc,	11/28/2012	\$416.23
Cristina Noguera	11/29/2012	\$522.40
Steven Elsner	11/30/2012	\$450.00
Vincent Printing Company INC.	11/29/2012	\$515.00
Toska Stoianova	11/29/2012	\$693.00
Ramlall Seelochan	11/30/2012	\$1,000.00
Janyra Chacha	11/30/2012	\$185.20

**Apple Enterprises Inc.**  
Payment List

Wednesday, January 23, 2013

US Treasury	11/26/2012	\$7,000.00
Great Atlantic Capital Corporation	11/2/2012	\$2,304.00
PAYPAL*ANDIJO	11/29/2012	\$264.00
AT&T Mobility	11/2/2012	\$289.45
AT&T Mobility	11/26/2012	\$292.87
TM &T Service Station, Inc.	11/6/2012	\$293.96
AT&T Mobility	11/5/2012	\$30.00
PAYPAL*ANDIJO	11/29/2012	\$305.47
FED EX	11/14/2012	\$308.95
K International, Inc.	11/8/2012	\$309.00
Verizon Wireless	11/20/2012	\$322.41
Staples Business Advantage	11/21/2012	\$342.11
Next Level Custom Signs	11/2/2012	\$350.00
SignRocket.com	11/19/2012	\$36.25
Geico	11/19/2012	\$381.20
PAYPAL*ANDIJO	11/29/2012	\$439.96
Broadview Networks	11/20/2012	\$446.94
Geico	11/15/2012	\$451.90
FED EX	11/21/2012	\$455.96
InterGuard, Ltd.	11/30/2012	\$468.75
PAYPAL*ANDIJO	11/13/2012	\$475.00
Google Inc.	11/2/2012	\$500.00
Google Inc.	11/8/2012	\$500.00
Google Inc.	11/13/2012	\$500.00
Google Inc.	11/15/2012	\$500.00
Google Inc.	11/19/2012	\$500.00
Google Inc.	11/21/2012	\$500.00
Google Inc.	11/29/2012	\$500.00
EBAY	11/9/2012	\$538.45
WS Display	11/13/2012	\$547.53
TowerStream Corporation	11/5/2012	\$550.00
Mercedes-Benz Financial Services	11/27/2012	\$570.49
AllYouCanStamp.com	11/28/2012	\$6.24
Staples Business Advantage	11/8/2012	\$64.99
Mercedes-Benz Financial Services	11/7/2012	\$657.43
Staples Business Advantage	11/9/2012	\$67.96
Consolidated Label, Co.	11/6/2012	\$7.10
Aetna, Inc.	11/1/2012	\$7,074.00
PAYPAL*ANDIJO	11/29/2012	\$73.99
FED EX	11/7/2012	\$731.04
FED EX	11/15/2012	\$733.05
InterGuard, Ltd.	11/1/2012	\$818.84
Walsh	11/19/2012	\$85.10
PAYPAL*ANDIJO	12/4/2012	\$103.49
The Home Depot	12/24/2012	\$116.86
Staples Business Advantage	12/20/2012	\$117.29
FED EX	12/5/2012	\$1,254.64
PAYPAL*ANDIJO	12/4/2012	\$129.95
Foamway.com	12/18/2012	\$1,350.00
E-Z PASS Customer Service Center	12/19/2012	\$150.00
National Positions	12/3/2012	\$1,500.00
Steadfast Paper	12/12/2012	\$164.00
United Parcel Services	12/7/2012	\$175.45
FED EX	12/19/2012	\$1,963.26



**Apple Enterprises Inc.**  
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PAYPAL*ANDIJO	12/10/2012	\$206.98
RCN Business	12/3/2012	\$210.00
AP Graphics Installation LLC	12/18/2012	(\$1,500.00)
Graphic Paper	12/31/2012	\$7,740.00
BenSak Inc	12/6/2012	\$2,399.00
Lindenmeyr Munroe	12/6/2012	\$3,806.37
Everything Displays	12/3/2012	\$151.00
Agfa Corporation	12/3/2012	\$863.82
Agfa Corporation	12/12/2012	(\$863.82)
Richard Moncion	12/3/2012	\$140.00
Ana Torres	12/3/2012	\$159.00
S & F Supplies Inc,	12/3/2012	\$239.95
Polven LLC	12/3/2012	\$3,750.00
Ralph Robustelli	12/4/2012	\$299.00
United Graphic Systems, Inc	12/4/2012	\$1,000.00
Presstek Inc	12/4/2012	\$1,050.04
Lindenmeyr Munroe	12/4/2012	\$2,485.10
Presstek Inc	12/7/2012	\$1,519.20
Hamaluddin Mohamed	12/7/2012	\$600.00
Digital Healer Group Inc.	12/5/2012	\$1,547.70
Digital Healer Group Inc.	12/5/2012	\$1,452.70
ARGO Paper and Envelope Corp.	12/5/2012	\$1,128.43
S & F Supplies Inc,	12/5/2012	\$251.99
S & F Supplies Inc,	12/5/2012	\$212.50
NY Merchants Protective Company, Inc.	12/6/2012	\$254.77
Log-On Inc.	12/5/2012	\$554.00
Hudson Square	12/5/2012	\$508.70
Industri Designs	12/5/2012	\$490.00
Summit Offset Service LTD	12/7/2012	\$1,079.00
Paper Solutions	12/5/2012	\$2,032.00
S & F Supplies Inc,	12/5/2012	\$367.74
Domestic Uniform Rental	12/6/2012	\$151.36
BenSak Inc	12/5/2012	\$2,926.00
Ghyslaine Alvarez	12/6/2012	\$80.00
Diamond Lamination	12/5/2012	\$2,126.26
TOYO Ink America, LLC	12/5/2012	\$2,208.23
Diversified Display Product	12/6/2012	\$1,041.00
S & F Supplies Inc,	12/6/2012	\$751.14
Presstek Inc	12/7/2012	\$1,643.14
Presstek Inc	12/7/2012	\$1,575.06
43rd Avenue Enterprise Corp.	12/7/2012	\$9,106.06
Fire Foe Corp.	12/10/2012	\$268.87
S & F Supplies Inc,	12/10/2012	\$323.87
United States Postal Service	12/10/2012	\$722.68
United States Postal Service	12/10/2012	\$722.83
United States Postal Service	12/10/2012	\$716.16
Deva's Trucking	12/10/2012	\$1,070.00
Summit Offset Service LTD	12/10/2012	\$2,215.50
United States Postal Service	12/10/2012	\$698.03
United States Postal Service	12/10/2012	\$701.98
United States Postal Service	12/10/2012	\$721.67
United States Postal Service	12/10/2012	\$722.39
United States Postal Service	12/10/2012	\$714.85
United States Postal Service	12/10/2012	\$718.19

**Apple Enterprises Inc.**  
Payment List

Wednesday, January 23, 2013

United States Postal Service	12/10/2012	\$722.68
United States Postal Service	12/10/2012	\$724.28
Ana Torres	12/10/2012	\$159.00
Spiel Associates, Inc.	12/10/2012	\$720.00
Agfa Corporation	12/10/2012	\$340.49
National Positions	12/10/2012	\$1,000.00
Reich Paper	12/11/2012	\$127.95
National Positions	12/11/2012	\$1,000.00
United States Postal Service	12/11/2012	\$723.12
United States Postal Service	12/11/2012	\$710.79
United States Postal Service	12/11/2012	\$696.29
National Azon	12/11/2012	\$3,326.86
S & F Supplies Inc,	12/11/2012	\$115.20
Century Direct, LLC	12/11/2012	\$1,479.80
United Graphic Systems, Inc	12/11/2012	\$1,250.00
United States Postal Service	12/11/2012	\$495.03
United States Postal Service	12/11/2012	\$717.32
United States Postal Service	12/11/2012	\$713.26
United States Postal Service	12/11/2012	\$717.03
United States Postal Service	12/11/2012	\$710.65
Lindenmeyr Munroe	12/11/2012	\$3,016.64
United States Postal Service	12/12/2012	\$700.79
United States Postal Service	12/12/2012	\$698.03
Presstek Inc	12/12/2012	\$2,514.78
Anthony Esposito	12/12/2012	\$263.17
United States Postal Service	12/12/2012	\$159.21
United States Postal Service	12/12/2012	\$38.72
United States Postal Service	12/12/2012	\$181.98
United States Postal Service	12/12/2012	\$152.11
United States Postal Service	12/12/2012	\$129.20
Steven Elsner	12/14/2012	\$726.75
Monica Vasquez	12/14/2012	\$835.60
Cristina Noguera	12/14/2012	\$865.20
Janyra Chacha	12/14/2012	\$224.40
Hudson Square	12/13/2012	\$459.10
Mitchell Mund, Esq.	12/13/2012	\$502.00
Toska Stoianova	12/13/2012	\$247.50
Jeremy Martinez	12/14/2012	\$510.00
Ramlall Seelochan	12/14/2012	\$1,500.00
Image Specialists, Inc	12/14/2012	\$234.88
Image Specialists, Inc	12/14/2012	\$208.00
Ana Torres	12/14/2012	\$159.00
S & F Supplies Inc,	12/17/2012	\$97.49
Cornell Paper & Box Co., Inc.	12/18/2012	\$216.73
S & F Supplies Inc,	12/18/2012	\$285.29
AP Graphics Installation LLC	12/26/2012	\$1,512.00
AP Graphics Installation LLC	12/27/2012	\$600.00
American Die Cutters & Finishing, Ltd.	12/31/2012	\$900.00
United Graphic Systems, Inc	12/31/2012	\$750.00
Lindenmeyr Munroe	12/29/2012	\$2,010.00
Cuzco Peru Restaurant	12/20/2012	\$286.00
S & F Supplies Inc,	12/20/2012	\$850.81
Foamway.com	12/21/2012	\$2,000.00
S & F Supplies Inc,	12/24/2012	\$309.29

**Apple Enterprises Inc.**  
Payment List

Wednesday, January 23, 2013

National Positions	12/24/2012	\$1,500.00
Ana Torres	12/24/2012	\$159.00
Richard Moncion	12/26/2012	\$104.00
Small Business Administration	12/26/2012	\$1,036.00
Roberto Mosquera	12/26/2012	\$104.00
Hamaluddin Mohamed	12/26/2012	\$1,302.50
S & F Supplies Inc,	12/26/2012	\$170.01
Hamaluddin Mohamed	12/28/2012	\$1,350.00
ARGO Paper and Envelope Corp.	12/21/2012	\$3,407.74
S & F Supplies Inc,	12/27/2012	\$121.98
Janyra Chacha	12/28/2012	\$241.20
Monica Vasquez	12/28/2012	\$714.00
Cristina Noguera	12/28/2012	\$668.00
Estee Schweizer	12/28/2012	\$64.00
Toska Stoianova	12/28/2012	\$280.50
US Treasury	12/27/2012	\$7,000.00
NY Display & Die Cutting Corp	12/27/2012	\$625.00
Lindenmeyr Munroe	12/27/2012	\$470.00
Uline	12/24/2012	\$952.26
S & F Supplies Inc,	12/31/2012	\$515.58
Ana Torres	12/31/2012	\$159.00
TOYO Ink America, LLC	12/31/2012	\$2,014.27
Great Atlantic Capital Corporation	12/4/2012	\$2,304.00
Staples Business Advantage	12/17/2012	\$247.65
PAYPAL*ANDIJO	12/27/2012	\$261.98
AT&T Mobility	12/3/2012	\$30.00
Foamway.com	12/27/2012	\$3,350.00
Geico	12/17/2012	\$446.90
Geico	12/17/2012	\$449.19
WS Display	12/14/2012	\$455.13
Broadview Networks	12/18/2012	\$473.51
Pitney Bowes, Inc	12/7/2012	\$50.00
Google Inc.	12/3/2012	\$500.00
Google Inc.	12/7/2012	\$500.00
Google Inc.	12/12/2012	\$500.00
Google Inc.	12/14/2012	\$500.00
Google Inc.	12/18/2012	\$500.00
Google Inc.	12/24/2012	\$500.00
Google Inc.	12/31/2012	\$500.00
Apple Ltd	12/5/2012	\$538.25
TowerStream Corporation	12/3/2012	\$550.00
Walsh	12/17/2012	\$56.35
Mercedes-Benz Financial Services	12/19/2012	\$570.49
Aetna, Inc.	12/5/2012	\$6,384.00
XEROX	12/11/2012	\$6,500.00
TOYOTA	12/6/2012	\$657.43
IESI - NY Corporation	12/28/2012	\$684.82
Buildtelligence Web Solutions	12/12/2012	\$750.00
Find Tape	12/6/2012	\$77.17
FED EX	12/12/2012	\$817.12
InterGuard, Ltd.	12/7/2012	\$818.84
PAYPAL*ANDIJO	12/6/2012	\$88.15
Peachtree	12/31/2012	\$902.57
Verizon Wireless	12/5/2012	\$974.86

**Apple Enterprises Inc.**  
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Big City Graph-X &Printing	12/31/2012	\$2,188.00
PAYPAL*ANDIJO	1/17/2013	\$113.49
PAYPAL*ANDIJO	1/17/2013	\$113.49
PAYPAL*ANDIJO	1/17/2013	\$124.99
A.I.Friedman	1/15/2013	(\$14.95)
AMAZON.COM	1/4/2013	\$22.37
Lindenmeyr Munroe	1/8/2013	\$2,408.15
National Azon	1/7/2013	\$1,396.42
National Azon	1/17/2013	\$3,251.18
National Azon	1/4/2013	\$25.00
Walter Besser	1/4/2013	\$350.00
A&J Visual Solutions	1/7/2013	\$519.66
NY Display & Die Cutting Corp	1/7/2013	\$600.00
Ralph Robustelli	1/7/2013	\$299.00
Diversified Display Product	1/7/2013	\$198.00
Ana Torres	1/7/2013	\$159.00
Polven LLC	1/8/2013	\$3,750.00
BenSak Inc	1/8/2013	\$3,022.00
Obena	1/8/2013	\$391.14
Digital Healer Group Inc.	1/8/2013	\$1,125.00
Digital Healer Group Inc.	1/14/2013	\$1,452.70
JW Paper, Co.	1/11/2013	\$4,480.00
Pitney Bowes, Inc	1/11/2013	\$130.30
Tri Star Offset Corp	1/8/2013	\$475.00
Stead Fast Transportation, Inc.	1/8/2013	\$294.50
Coffee Distributing Corp.	1/8/2013	\$326.14
43rd Avenue Enterprise Corp.	1/8/2013	\$264.69
43rd Avenue Enterprise Corp.	1/8/2013	\$9,106.06
ARGO Paper and Envelope Corp.	1/8/2013	\$542.50
Rosmini Pacesetter	1/17/2013	\$185.60
S & F Supplies Inc,	1/9/2013	\$600.00
United Graphic Systems, Inc	1/9/2013	\$1,640.94
Lindenmeyr Munroe	1/9/2013	\$2,683.07
Janyra Chacha	1/11/2013	\$348.00
Cristina Noguera	1/11/2013	\$402.40
Monica Vasquez	1/11/2013	\$402.00
Steven Elsner	1/11/2013	\$528.75
Toska Stoianova	1/11/2013	\$478.50
Hudson Square	1/11/2013	\$588.95
United Graphic Systems, Inc	1/11/2013	\$1,000.00
S & F Supplies Inc,	1/10/2013	\$201.26
Century Direct, LLC	1/10/2013	\$575.00
Hamaluddin Mohamed	1/17/2013	\$850.00
Century Direct, LLC	1/17/2013	\$1,536.61
Ana Torres	1/14/2013	\$159.00
ARGO Paper and Envelope Corp.	1/14/2013	\$527.33
BenSak Inc	1/14/2013	\$240.00
Lindenmeyr Munroe	1/18/2013	\$1,584.57
Service Sign Erectors Co., Inc.	1/15/2013	\$1,500.00
S & F Supplies Inc,	1/14/2013	\$1,286.87
National Azon	1/16/2013	\$3,200.00
National Azon	1/23/2013	\$3,269.91
Michael Moroknek	1/16/2013	\$1,075.00
Gendis Marketing	1/16/2013	\$287.00

**Apple Enterprises Inc.**  
Payment List

Wednesday, January 23, 2013

Blue Fountain Media	1/16/2013	\$725.00
United Graphic Systems, Inc	1/16/2013	\$1,000.00
McBreen & Kopko	1/16/2013	\$3,000.00
BenSak Inc	1/16/2013	\$415.00
Industri Designs	1/4/2013	\$220.00
Consolidated Label, Co.	1/16/2013	\$365.20
S & F Supplies Inc,	1/16/2013	\$500.00
Uline	1/16/2013	\$588.85
Big City Graph-X &Printing	1/18/2013	\$350.00
NY Display & Die Cutting Corp	1/22/2013	\$700.00
Timur Nash	1/18/2013	\$450.00
Ana Torres	1/21/2013	\$159.00
McBreen & Kopko	1/23/2013	\$1,046.00
Stead Fast Transportation, Inc.	1/22/2013	\$589.00
S & F Supplies Inc,	1/23/2013	\$110.00
S & F Supplies Inc,	1/23/2013	\$310.00
Gendis Marketing	1/23/2013	\$190.25
Great Atlantic Capital Corporation	1/3/2013	\$2,304.00
AT&T Mobility	1/10/2013	\$302.58
Consolidated Label, Co.	1/8/2013	\$365.20
Geico	1/15/2013	\$446.90
Google Inc.	1/7/2013	\$500.00
Google Inc.	1/10/2013	\$500.00
Mercedes-Benz Financial Services	1/19/2013	\$570.49
Aetna, Inc.	1/8/2013	\$6,384.00
Mercedes-Benz Financial Services	1/8/2013	\$657.43
FED EX	1/8/2013	\$0.00
Walsh	1/7/2013	\$66.70

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Adam Sturm to Adam Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
Stur Adam Sturm XXX-XX-0601 20324 1/13/12	Salary		3,247.20	2,336.61	3,247.20 -187.47 3.08 1.54 -19.48	-428.53 -109.93 3.08	-136.38 -1.20 -201.33 -2.44	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 20434 1/27/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54 -19.48	-428.53 -109.93 3.08	-136.38 -1.20 -201.33 -2.44	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 20533 2/10/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54 -3.03	-428.53 -109.93 3.08	-136.38 -1.20 -201.33 -1.50	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 20593 2/24/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 20614 2/24/12	Salary		1,500.00	1,162.17	1,500.00 -66.01 3.08 1.54	-144.81 -41.06 3.08	-63.00 -1.20 -93.00	-21.75 1.54 -21.75
Stur Adam Sturm XXX-XX-0601 20696 3/9/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Adam Sturm to Adam Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
Stur Adam Sturm XXX-XX-0601 20781 3/23/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 20874 4/6/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 20911 4/6/12	Salary		2,500.00	1,852.17	2,500.00 -130.51 3.08 1.54	-294.81 -80.06 3.08	-105.00 -1.20 -155.00	-36.25 1.54 -36.25
Stur Adam Sturm XXX-XX-0601 20912 4/6/12	Salary		2,500.00	1,852.17	2,500.00 -130.51 3.08 1.54	-294.81 -80.06 3.08	-105.00 -1.20 -155.00	-36.25 1.54 -36.25
Stur Adam Sturm XXX-XX-0601 20981 4/20/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 21096 5/4/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

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Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
Stur Adam Sturm XXX-XX-0601 21170 5/18/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 21266 6/1/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 21360 6/15/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 21445 6/29/12	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08 1.54	-428.53 -109.93 3.08	-136.38 -1.20 -201.33	-47.08 1.54 -47.08
Stur Adam Sturm XXX-XX-0601 21493 6/29/12	Salary		2,500.00	1,852.17	2,500.00 -130.51 3.08 1.54	-294.81 -80.06 3.08	-105.00 -1.20 -155.00	-36.25 1.54 -36.25
Stur Adam Sturm XXX-XX-0601 21563	Salary		3,247.20	2,345.20	3,247.20 -178.88 3.08	-428.53 -109.93 3.08	-136.38 -1.20	-47.08 1.54



**Apple Enterprises Inc.**  
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**For the Period From Jan 1, 2012 to Dec 31, 2012**

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Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
7/13/12					1.54		-201.33	-47.08
Stur Adam Sturm XXX-XX-0601 21582 7/13/12	Salary		1,063.78	860.97	1,063.78 -37.88	-79.37 -24.26	-44.68 -1.20	-15.42
					3.08	3.08		1.54
					1.54		-65.95	-15.42
Stur Adam Sturm XXX-XX-0601 21639 7/27/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08	3.08		1.54
					1.54		-201.33	-47.08
Stur Adam Sturm XXX-XX-0601 21731 8/10/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08	3.08		1.54
					1.54		-201.33	-47.08
Stur Adam Sturm XXX-XX-0601 21753 8/10/12	Salary		2,655.35	1,959.24	2,655.35 -140.53	-318.11 -86.25	-111.52 -1.20	-38.50
					3.08	3.08		1.54
					1.54		-164.63	-38.50
Stur Adam Sturm XXX-XX-0601 21795 8/24/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08	3.08		1.54
					1.54		-201.33	-47.08
Stur Adam Sturm XXX-XX-0601	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Adam Sturm to Adam Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
21865 9/7/12					3.08 1.54	3.08	-201.33	1.54 -47.08
Stur Adam Sturm XXX-XX-0601 21880 9/7/12	Salary		1,500.00	1,162.17	1,500.00 -66.01	-144.81 -41.06	-63.00 -1.20	-21.75
					3.08 1.54	3.08	-93.00	1.54 -21.75
Stur Adam Sturm XXX-XX-0601 22013 9/21/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08 1.54	3.08	-201.33	1.54 -47.08
Stur Adam Sturm XXX-XX-0601 22014 9/21/12	Salary		1,250.00	989.66	1,250.00 -49.89	-107.31 -31.31	-52.50 -1.20	-18.13
					3.08 1.54	3.08	-77.50	1.54 -18.13
Stur Adam Sturm XXX-XX-0601 22074 10/5/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08 1.54	3.08	-201.33	1.54 -47.08
Stur Adam Sturm XXX-XX-0601 22162 10/19/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08 1.54	3.08	-201.33	1.54 -47.08
Stur Adam Sturm	Salary		1,500.00	1,162.17	1,500.00 -66.01	-144.81 -41.06	-63.00 -1.20	-21.75

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Adam Sturm to Adam Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
XXX-XX-0601 22190 10/19/12					3.08 1.54	3.08	-93.00	1.54 -21.75
Stur Adam Sturm XXX-XX-0601 22218 11/2/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08 1.54	3.08	-201.33	1.54 -47.08
Stur Adam Sturm XXX-XX-0601 22309 11/16/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08 1.54	3.08	-201.33	1.54 -47.08
Stur Adam Sturm XXX-XX-0601 22377 11/30/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08 1.54	3.08	-201.33	1.54 -47.08
Stur Adam Sturm XXX-XX-0601 22492 12/14/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08 1.54	3.08	-201.33	1.54 -47.08
Stur Adam Sturm XXX-XX-0601 22548 12/28/12	Salary		3,247.20	2,345.20	3,247.20 -178.88	-428.53 -109.93	-136.38 -1.20	-47.08
					3.08 1.54	3.08	-201.33	1.54 -47.08
Summary Total	Salary		20,983.20	15,224.78	20,983.20	-2,715.99	-881.28	-304.23

**Apple Enterprises Inc.  
Payroll Register  
For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Adam Sturm to Adam Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
1/1/12 thru 3/31/12					-1,147.88	-700.64	-8.40	
					21.56	21.56		10.78
					10.78		-1,300.98	-304.23
					-41.99	-835.13	-6.38	
Summary Total 4/1/12 thru 6/30/12	Salary		30,230.40	21,972.91	30,230.40	-3,884.14	-1,269.66	-438.31
					-1,643.69	-1,009.69	-12.00	
					30.80	30.80		15.40
					15.40		-1,874.31	-438.31
Summary Total 7/1/12 thru 9/30/12	Salary		25,952.33	19,043.24	25,952.33	-3,220.78	-1,089.98	-376.28
					-1,367.59	-842.46	-12.00	
					30.80	30.80		15.40
					15.40		-1,609.06	-376.28
Summary Total 10/1/12 thru 12/31/12	Salary		24,230.40	17,578.57	24,230.40	-3,144.52	-1,017.66	-351.31
					-1,318.17	-810.57	-9.60	
					24.64	24.64		12.32
					12.32		-1,502.31	-351.31
Report Date Final Total 1/1/12 thru 12/31/12	Salary		101,396.33	73,819.50	101,396.33	-12,965.43	-4,258.58	-1,470.13
					-5,477.33	-3,363.36	-42.00	
					107.80	107.80		53.90
					53.90		-6,286.66	-1,470.13
					-41.99	-835.13	-6.38	

**Apple Enterprises Inc.**  
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**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Howard Sturm to Howard Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
St Howard Sturm XXX-XX-7308 20322 1/13/12	Salary		1,916.75	1,386.40	1,916.75 -95.02 3.08 1.54 -11.50	-269.28 -56.56 3.08 -188.32	-80.50 -1.20 -118.84 -1.44	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 20432 1/27/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54 -11.50	-269.28 -56.56 3.08 -188.32	-80.50 -1.20 -118.84 -1.44	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 20531 2/10/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54 -11.50	-269.28 -56.56 3.08 -188.32	-80.50 -1.20 -118.84 -1.44	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 20591 2/24/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54 -7.50	-269.28 -56.56 3.08 -188.32	-80.50 -1.20 -118.84 -1.44	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 20694 3/9/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08 -81.84	-80.50 -1.20 -118.84 -0.62	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 20872 4/6/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Howard Sturm to Howard Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
St Howard Sturm XXX-XX-7308 20882 4/6/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 20979 4/20/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 21094 5/4/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 21168 5/18/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 21264 6/1/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 21358 6/15/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Howard Sturm to Howard Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
St Howard Sturm XXX-XX-7308 21443 6/29/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 21561 7/13/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 21637 7/27/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 21729 8/10/12	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08 1.54	-269.28 -56.56 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 22010 8/24/12	Salary		1,916.75	1,655.72	1,916.75 -69.33 3.08 1.54	-39.15 -43.06 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 21863	Salary		1,916.75	1,389.77	1,916.75 -91.65 3.08	-269.28 -56.56 3.08	-80.50 -1.20	-27.79 1.54

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Howard Sturm to Howard Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
9/7/12					1.54		-118.84	-27.79
St Howard Sturm XXX-XX-7308 21984 9/21/12	Salary		1,916.75	1,655.72	1,916.75 -69.33 3.08 1.54	-39.15 -43.06 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 22072 10/5/12	Salary		1,916.75	1,655.72	1,916.75 -69.33 3.08 1.54	-39.15 -43.06 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 22160 10/19/12	Salary		1,916.75	1,655.72	1,916.75 -69.33 3.08 1.54	-39.15 -43.06 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 22217 11/2/12	Salary		1,916.75	1,655.72	1,916.75 -69.33 3.08 1.54	-39.15 -43.06 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308 22308 11/16/12	Salary		1,916.75	1,655.72	1,916.75 -69.33 3.08 1.54	-39.15 -43.06 3.08	-80.50 -1.20 -118.84	-27.79 1.54 -27.79
St Howard Sturm XXX-XX-7308	Salary		1,916.75	1,655.72	1,916.75 -69.33	-39.15 -43.06	-80.50 -1.20	-27.79



**Apple Enterprises Inc.**  
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**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from Howard Sturm to Howard Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
22376 11/30/12					3.08 1.54	3.08	-118.84	1.54 -27.79
St Howard Sturm XXX-XX-7308 22491 12/14/12	Salary		1,916.75	1,655.72	1,916.75 -69.33	-39.15 -43.06	-80.50 -1.20	-27.79
					3.08 1.54	3.08	-118.84	1.54 -27.79
St Howard Sturm XXX-XX-7308 22547 12/28/12	Salary		1,916.75	1,655.72	1,916.75 -69.33	-39.15 -43.06	-80.50 -1.20	-27.79
					3.08 1.54	3.08	-118.84	1.54 -27.79
Summary Total 1/1/12 thru 3/31/12	Salary		9,583.75	6,945.48	9,583.75 -461.62	-1,346.40 -282.80	-402.50 -6.00	-138.95
					15.40 7.70 -42.00	15.40	-594.20 -6.38	7.70 -138.95
Summary Total 4/1/12 thru 6/30/12	Salary		15,334.00	11,118.16	15,334.00 -733.20	-2,154.24 -452.48	-644.00 -9.60	-222.32
					24.64 12.32	24.64	-950.72	12.32 -222.32
Summary Total 7/1/12 thru 9/30/12	Salary		11,500.50	8,870.52	11,500.50 -505.26	-1,155.42 -312.36	-483.00 -7.20	-166.74
					18.48 9.24	18.48	-713.04	9.24 -166.74
Summary Total 10/1/12 thru 12/31/12	Salary		13,417.25	11,590.04	13,417.25 -485.31	-274.05 -301.42	-563.50 -8.40	-194.53

**Apple Enterprises Inc.  
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Filter Criteria includes: 1) Employee Names from Howard Sturm to Howard Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
					21.56	21.56		10.78
					10.78		-831.88	-194.53
Report Date Final Total 1/1/12 thru 12/31/12	Salary		49,835.50	38,524.20	49,835.50 -2,185.39	-4,930.11 -1,349.06	-2,093.00 -31.20	-722.54
					80.08	80.08		40.04
					40.04		-3,089.84	-722.54
					-42.00	-835.12	-6.38	

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from June Sturm to June Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
Sturm June Sturm XXX-XX-0537 20325 1/13/12	Salary		2,550.00	1,880.66	2,550.00 -139.71 3.08 1.54 -15.30	-302.31 -82.04 3.08	-107.10 -1.20 -158.10 -1.91	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 20435 1/27/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54 -15.30	-302.31 -82.04 3.08	-107.10 -1.20 -158.10 -1.91	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 20534 2/10/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54 -11.40	-302.31 -82.04 3.08	-107.10 -1.20 -158.10 -1.91	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 20594 2/24/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08 -83.51	-107.10 -1.20 -158.10 -0.64	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 20697 3/9/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 20875 4/6/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from June Sturm to June Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
Sturm June Sturm XXX-XX-0537 20883 4/6/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 20982 4/20/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 21097 5/4/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 21171 5/18/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 21267 6/1/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 21361 6/15/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from June Sturm to June Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
Sturm June Sturm XXX-XX-0537 21446 6/29/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 21564 7/13/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 21640 7/27/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 21732 8/10/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 22011 8/24/12	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08 1.54	-302.31 -82.04 3.08	-107.10 -1.20 -158.10	-36.98 1.54 -36.98
Sturm June Sturm XXX-XX-0537 21866	Salary		2,550.00	1,886.63	2,550.00 -133.74 3.08	-302.31 -82.04 3.08	-107.10 -1.20	-36.98 1.54

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**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from June Sturm to June Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
9/7/12					1.54		-158.10	-36.98
Sturm June Sturm XXX-XX-0537 21987 9/21/12	Salary		2,550.00	1,886.63	2,550.00 -133.74	-302.31 -82.04	-107.10 -1.20	-36.98
					3.08	3.08		1.54
					1.54		-158.10	-36.98
Sturm June Sturm XXX-XX-0537 22075 10/5/12	Salary		2,550.00	1,886.63	2,550.00 -133.74	-302.31 -82.04	-107.10 -1.20	-36.98
					3.08	3.08		1.54
					1.54		-158.10	-36.98
Sturm June Sturm XXX-XX-0537 22134 10/19/12	Salary		2,550.00	2,145.70	2,550.00 -108.93	-83.08 -67.01	-107.10 -1.20	-36.98
					3.08	3.08		1.54
					1.54		-158.10	-36.98
Sturm June Sturm XXX-XX-0537 22219 11/2/12	Salary		2,550.00	2,145.70	2,550.00 -108.93	-83.08 -67.01	-107.10 -1.20	-36.98
					3.08	3.08		1.54
					1.54		-158.10	-36.98
Sturm June Sturm XXX-XX-0537 22310 11/16/12	Salary		2,550.00	2,145.70	2,550.00 -108.93	-83.08 -67.01	-107.10 -1.20	-36.98
					3.08	3.08		1.54
					1.54		-158.10	-36.98
Sturm June Sturm XXX-XX-0537	Salary		2,550.00	2,145.70	2,550.00 -108.93	-83.08 -67.01	-107.10 -1.20	-36.98

**Apple Enterprises Inc.**  
**Payroll Register**  
**For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from June Sturm to June Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
22378 11/30/12					3.08 1.54	3.08	-158.10	1.54 -36.98
Sturm June Sturm XXX-XX-0537 22493 12/14/12	Salary		2,550.00	2,145.70	2,550.00 -108.93	-83.08 -67.01	-107.10 -1.20	-36.98
					3.08 1.54	3.08	-158.10	1.54 -36.98
Sturm June Sturm XXX-XX-0537 22549 12/28/12	Salary		2,550.00	2,145.70	2,550.00 -108.93	-83.08 -67.01	-107.10 -1.20	-36.98
					3.08 1.54	3.08	-158.10	1.54 -36.98
Summary Total 1/1/12 thru 3/31/12	Salary		12,750.00	9,427.18	12,750.00 -674.67	-1,511.55 -410.20	-535.50 -6.00	-184.90
					15.40 7.70 -42.00	15.40	-790.50 -6.37	7.70 -184.90
Summary Total 4/1/12 thru 6/30/12	Salary		20,400.00	15,093.04	20,400.00 -1,069.92	-2,418.48 -656.32	-856.80 -9.60	-295.84
					24.64 12.32	24.64	-1,264.80	12.32 -295.84
Summary Total 7/1/12 thru 9/30/12	Salary		15,300.00	11,319.78	15,300.00 -802.44	-1,813.86 -492.24	-642.60 -7.20	-221.88
					18.48 9.24	18.48	-948.60	9.24 -221.88
Summary Total 10/1/12 thru 12/31/12	Salary		17,850.00	14,760.83	17,850.00 -787.32	-800.79 -484.10	-749.70 -8.40	-258.86

**Apple Enterprises Inc.  
Payroll Register  
For the Period From Jan 1, 2012 to Dec 31, 2012**

Filter Criteria includes: 1) Employee Names from June Sturm to June Sturm. Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee Masked SS No Reference Date	Pay Type	Pay Hr	Pay Amt	Amount	Gross State GARNISHMEN VAC_Accrue SICK_Remain FUTA_ER	Fed_Income Local DentalPers VAC_Remain SICK_Taken SUI_ER	Soc_Sec SDI STD VAC_Taken Soc_Sec_ER St2_Unemp_	Medicare MedIns Loan SICK_Accru Medicare_E
					21.56	21.56		10.78
					10.78		-1,106.70	-258.86
Report Date Final Total 1/1/12 thru 12/31/12	Salary		66,300.00	50,600.83	66,300.00 -3,334.35	-6,544.68 -2,042.86	-2,784.60 -31.20	-961.48
					80.08	80.08		40.04
					40.04		-4,110.60	-961.48
					-42.00	-835.13	-6.37	



**United States Bankruptcy Court  
Eastern District of New York**

In re Apple Enterprises, Inc.

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
- |   |    |                  |
|---|----|------------------|
| For legal services, I have agreed to accept .....           | \$ | <u>20,000.00</u> |
| Prior to the filing of this statement I have received ..... | \$ | <u>20,000.00</u> |
| Balance Due .....   | \$ | <u>0.00</u>      |
2. The source of the compensation paid to me was:
- Debtor       Other (specify):
3. The source of compensation to be paid to me is:
- Debtor       Other (specify):
4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]  
Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.
6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  
Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: January 31, 2013/s/ Kenneth A. Reynolds

Kenneth A. Reynolds

McBreen &amp; Kopko

500 North Broadway

Jericho, NY 11753

516-364-1095 Fax: 516-364-0612

**United States Bankruptcy Court  
Eastern District of New York**

In re Apple Enterprises, Inc.  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Howard N. Sturm 99-72 66th Road Rego Park, NY 11374		47%	President
June Sturm 99-72 66th Road Rego Park, NY 11374		53%	Vice President

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

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

Date January 31, 2013

Signature /s/ Howard N. Sturm  
Howard N. Sturm  
President

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

**United States Bankruptcy Court  
Eastern District of New York**

In re Apple Enterprises, Inc. Debtor(s) Case No. \_\_\_\_\_  
Chapter 11

**VERIFICATION OF CREDITOR MATRIX**

The above named debtor(s) or attorney for the debtor(s) hereby verify that the attached matrix (list of creditors) is true and correct to the best of their knowledge.

Date: January 31, 2013 /s/ Howard N. Sturm  
Howard N. Sturm/President  
Signer/Title

Date: January 31, 2013 /s/ Kenneth A. Reynolds  
Signature of Attorney  
Kenneth A. Reynolds  
McBreen & Kopko  
500 North Broadway  
Jericho, NY 11753  
516-364-1095 Fax: 516-364-0612

43rd Avenue Enterprises  
Corp.  
13-08 43rd Avenue  
Long Island City, NY 11101

A&J Visual Solutions  
884 McDonald Avenue  
Brooklyn, NY 11218

AACD, Inc.  
P.O. Box 1717  
Elmwood Park, NJ 07407

Aetna, Inc.  
Administrative Department  
10275 W Higgins Road  
Des Plaines, IL 60018

Agfa Corporation  
PO Box 7247-6207  
Philadelphia, PA 19170-6207

All Points Capital Corp.  
c/o CT Lien Solutions  
P.O. Box 29071  
Glendale, CA 91209-9071

American Die Cutters  
& Finishing, Ltd  
121 Varick Street  
3rd FL  
New York, NY 10013

American Ink Jet Corp.  
13 Alexander Road  
Billerica, MA 01821

Apple Ltd  
180 Manor Road  
East Rutherford, NJ 07073

ARGO Paper  
and Envelope Corp  
43-10 21st Street  
Long Island City, NY 11101

AT&T Mobility  
PO Box 537104  
Atlanta, GA 30353-7104

BenSak Inc.  
307 West 38th Street  
Store # 5  
New York, NY 10018

Beta Industries  
707 Commercial Ave  
Carlstadt, NJ 07072

Black N Gold Telecom Inc  
59 Sycamore Ave  
Floral Park, NY 11001

Broadview Networks  
PO Box 9242  
Uniondale, NY 11555

Case Paper Co.  
500 Mamaroneck Ave  
Harrison, NY 10528

Century Direct LLC  
30-30 47th Avenue  
Long Island City, NY 11101

Coffee Distributing Corp.  
200 Broadway  
PO Box 766  
New Hyde Park, NY 11040

Coffee Distributing Corp.  
200 Broadway  
Garden City Park, NY 11040

Consolidated Label, Co.  
925 Florida Central Pkwy  
Longwood, FL 32750

Cornell Paper & Box Co  
162 Van Dyke Street  
Brooklyn, NY 11231

Cosmos Communication Inc.  
11-05 44th Drive  
Long Island City, NY 11101

Deva's Trucking  
21-01 29th Avenue  
Astoria, NY 11102

Diamond Lamination  
321 Snyder Avenue  
Berkeley Heights, NJ 07922

Digital Healer Group Inc  
560 Broadway  
Suite 202  
New York, NY 10012

Diversified Display Produ  
777 Ramsey Avenue  
Hillside, NJ 07205

Domestic Uniform Rental  
PO Box 38  
Belleville, NJ 07109

E-Z Pass  
Customer Service Center  
PO Box 149003  
Staten Island, NY 10314-9003

eBay  
2145 Hamilton Avenue  
San Jose, CA 95125

Empire Bindery  
47-47 Austel PL  
Long Island City, NY 11101

FED EX  
PO Box 371461  
Pittsburgh, PA 15250-7461

FFR-DSI, Inc  
PO Box 635696  
Cincinnati, OH 45263

FineTone  
1980 East 8th Street  
Brooklyn, NY 11223

French Canvas  
200 B Whitehead Road  
Suite # 101  
Trenton, NJ 08619

G.T. Rentals Corp  
310 Nassau Ave  
Brooklyn, NY 11222

Great Atlantic  
Capital Corp.  
411 Hackensack Avenue  
Hackensack, NJ 07601

GTI Graphic Technology In  
211 Dupont Avenue  
PO Box 3138  
Newburgh, NY 12550

Hamaluddin Mohamed  
111 24 131st Street  
Long Island City, NY 11120

Hang-Ups Unlimited  
1904 14th Street  
Santa Monica, CA 90404

Hankin & Mazel PLLC  
7 Penn Plaza  
Suite 904  
New York, NY 10001

Howard Sturm  
99-72 66th Road  
Rego Park, NY 11374

Hoyt Limo Service Corp.  
23-03 Astoria Blvd  
Astoria, NY 11102

HSBC Bank USA, N.A.  
1 HSBC Center  
29th Floor  
Buffalo, NY 14203

HSBC Bank USA, NA  
1 HSBC Center  
29th Floor  
Buffalo, NY 14203

Hudson Square  
345 Hudson Street  
New York, NY 10014

IESI-NY Corp  
PO Box 660654  
Dallas, TX 75266-0654

Image Specialists, Inc.  
35 Corporate Drive  
Holtsville, NY 11742

InterGuard, Ltd.  
PO Box 62479  
Baltimore, MD 21264

Internal Revenue Service  
2 MetroTech Center  
100 Myrtle Avenue  
Brooklyn, NY 11201

Jack L. Popkin & Co  
125-10 84th Road  
Kew Gardens, NY 11415

June Sturm  
99-72 66th Road  
Rego Park, NY 11374

K International, Inc.  
3982 Ryan Road  
Gurnee, IL 60031



KVA Electrical Co. Inc.  
13-30 131st Street  
Suite 2B  
College Point, NY 11356

Laminall Inc  
19-40 Hazen Street  
Elmhurst, NY 11373

LexJet  
P.O. Box 300011  
Duluth, GA 30096

Lindenmeyr Munroe  
PO Box 416207  
Boston, MA 02241-6207

Log-On Inc.  
520 Eighth Avenue  
14th Floor  
New York, NY 10018

Manhattan Digital Direct  
460 West 34th Street  
5th Floor  
New York, NY 10001

Mitchell Mund, Esq.  
100-15 Queens Blvd  
Forest Hills, NY 11375

MTA Bridges and Tunnels  
2 Broadway - 23rd Floor  
New York, NY 10004

N Glantz & Son  
3301A Tremley Point Road  
Suite 4  
Brooklyn, NY 11220

Natalya Rolbin  
2645 Homecrest Ave  
Apt 3H  
Brooklyn, NY 11235

National Azon  
1148 Rochester Road  
Troy, MI 48083

National Positions  
5012 Cheesebro Road  
Agoura Hills, CA 91301

New England Financial  
BOX 371499  
Pittsburgh, PA 15250-7499

New York State  
Department of Taxation  
and Finance  
W A Harriman Campus  
Albany, NY 12227-0001

NY Display & Die Cutting  
Corp  
31-00 47th Avenue 3 FL  
Long Island City, NY 11101

Obena  
31-18 38 Avenue  
Long Island City, NY 11101

Paper Solutions  
155 48th Street  
Brooklyn, NY 11232

PayPal, Inc.  
2211 North First Street  
San Jose, CA 95131

PeachTree  
By Sage  
6561 Irvine Center Drive  
Irvine, CA 92618-2301

Pitney Bowes, Inc  
PO Box 371896  
Pittsburgh, PA 15250

Presstek Inc  
3727 Solutions Center  
Chicago, IL 60677-3007

Printing Industries  
Alliance  
636 North French Road  
Buffalo, NY 14228

RCN Business  
PO Box 11816  
Newark, NJ 07101-8116

Register Litho  
1155 Bloomfield Ave  
Clifton, NJ 07012

Robinson Brog, et al  
Robert Sasloff, Esq.  
875 Third Ave, 9th FL.  
New York, NY 10022-0123

Rosmini Pacesetter  
1375 Bangor Street  
Copiague, NY 11726

S&F Supplies Inc  
PO Box 050071  
Brooklyn, NY 11205-5071

Sears  
4300 Westown Pkwy W  
West Des Moines, IA 50266

Service Sign Erectors Co  
120 East 131st Street  
New York, NY 10037

Shell Paper & Cordage  
60-20 59th PL  
Maspeth, NY 11378

Small Business  
Administration  
PO Box 740192  
Atlanta, GA 30374-0192

Spiel Associates, Inc.  
45-01 Northern Boulevard  
Long Island City, NY 11101

Staples Business Advantag  
Dept NY  
PO Box 415256  
Boston, MA 02241-5256

Stead Fast Transporation  
PO Box 541427  
Flushing, NY 11354

Steadfast Paper  
PO Box 2761  
New York, NY 10116-2761

Summit Offset Service LTD  
Brooklyn Army Terminal  
140 58th Street  
Suite 7A  
Brooklyn, NY 11220

Testrite Visual Products  
216 South Newman Street  
Hackensack, NJ 07601

TowerStream Corporation  
PO Box 414061  
Boston, MA 02241-4061

TOYO Ink America  
Attn: A/R Dept  
PO Box 94006  
Chicago, IL 60690

Tri Star Offset Corp  
60-20 59th Place  
Maspeth, NY 11378

Tri-Mar Enterprise  
36 Gardener Ave  
Brooklyn, NY 11237

U.S. Small Business  
Administration  
14925 Kingsport Road  
Fort Worth, TX 76155-2243

Uline  
2200 S. Lakeside Drive  
Waukegan, IL 60085

United Graphic Systems In  
25 Smith Street  
Englewood, NJ 07631

United Parcel Services  
PO Box 7247-0244  
Philadelphia, PA 19170

Verizon Wireless  
PO Box 408  
Newark, NJ 07101-0407

Vincent Printing Co INC  
PO Box 5967  
Chattanooga, TN 37406

Wiha Quality Tools  
1348 Dundas Circle  
Monticello, MN 55362

Wynit  
6847 Ellisott Drive  
East Syracuse, NY 13057

XEROX  
PO Box 827598  
Philadelphia, PA 19182-7598

Xerox Corporation  
1303 Ridgeview Drive  
MS R382-450  
Lewisville, TX 75057

**United States Bankruptcy Court  
Eastern District of New York**

In re Apple Enterprises, Inc.  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter 11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Apple Enterprises, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s) equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

January 31, 2013  
Date

/s/ Kenneth A. Reynolds  
Kenneth A. Reynolds  
Signature of Attorney or Litigant  
Counsel for Apple Enterprises, Inc.  
McBreen & Kopko  
500 North Broadway  
Jericho, NY 11753  
516-364-1095 Fax:516-364-0612

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK

STATEMENT PURSUANT TO LOCAL  
BANKRUPTCY RULE 1073-2(b)

DEBTOR(S): Apple Enterprises, Inc. CASE NO.: \_\_\_\_\_

Pursuant to Local Bankruptcy Rule 1073-2(b), the debtor (*or any other petitioner*) hereby makes the following disclosure concerning Related Cases, to the petitioner's best knowledge, information and belief:

[NOTE: Cases shall be deemed "Related Cases" for purposes of E.D.N.Y. LBR 1073-1 and E.D.N.Y. LBR 1073-2 if the earlier case was pending at any time within eight years before the filing of the new petition, and the debtors in such cases: (i) are the same; (ii) are spouses or ex-spouses; (iii) are affiliates, as defined in 11 U.S.C. § 101(2); (iv) are general partners in the same partnership; (v) are a partnership and one or more of its general partners; (vi) are partnerships which share one or more common general partners; or (vii) have, or within 180 days of the commencement of either of the Related Cases had, an interest in property that was or is included in the property of another estate under 11 U.S.C. § 541(a).]

NO RELATED CASE IS PENDING OR HAS BEEN PENDING AT ANY TIME.

THE FOLLOWING RELATED CASE(S) IS PENDING OR HAS BEEN PENDING:

1. CASE NO.: \_\_\_\_\_ JUDGE: \_\_\_\_\_ DISTRICT/DIVISION: \_\_\_\_\_

CASE STILL PENDING (Y/N): \_\_\_\_\_ [If closed] Date of closing: \_\_\_\_\_

CURRENT STATUS OF RELATED CASE: \_\_\_\_\_  
(Discharged/awaiting discharge, confirmed, dismissed, etc.)

MANNER IN WHICH CASES ARE RELATED (*Refer to NOTE above*): \_\_\_\_\_

REAL PROPERTY LISTED IN DEBTOR'S SCHEDULE "A" ("REAL PROPERTY") WHICH WAS ALSO LISTED IN SCHEDULE "A" OF RELATED CASE: \_\_\_\_\_

2. CASE NO.: \_\_\_\_\_ JUDGE: \_\_\_\_\_ DISTRICT/DIVISION: \_\_\_\_\_

CASE STILL PENDING (Y/N): \_\_\_\_\_ [If closed] Date of closing: \_\_\_\_\_

CURRENT STATUS OF RELATED CASE: \_\_\_\_\_  
(Discharged/awaiting discharge, confirmed, dismissed, etc.)

MANNER IN WHICH CASES ARE RELATED (*Refer to NOTE above*): \_\_\_\_\_

REAL PROPERTY LISTED IN DEBTOR'S SCHEDULE "A" ("REAL PROPERTY") WHICH WAS ALSO LISTED IN SCHEDULE "A" OF RELATED CASE: \_\_\_\_\_

3. CASE NO.: \_\_\_\_\_ JUDGE: \_\_\_\_\_ DISTRICT/DIVISION: \_\_\_\_\_

CASE STILL PENDING (Y/N): \_\_\_\_\_ [If closed] Date of closing: \_\_\_\_\_

CURRENT STATUS OF RELATED CASE: \_\_\_\_\_  
(Discharged/awaiting discharge, confirmed, dismissed, etc.)

MANNER IN WHICH CASES ARE RELATED (*Refer to NOTE above*): \_\_\_\_\_

REAL PROPERTY LISTED IN DEBTOR'S SCHEDULE "A" ("REAL PROPERTY") WHICH WAS ALSO LISTED IN  
(OVER)

DISCLOSURE OF RELATED CASES (cont'd)  
SCHEDULE "A" OF RELATED CASE: \_\_\_\_\_

*NOTE:* Pursuant to 11 U.S.C. § 109(g), certain individuals who have had prior cases dismissed within the preceding 180 days may not be eligible to be debtors. Such an individual will be required to file a statement in support of his/her eligibility to file.

TO BE COMPLETED BY DEBTOR/PETITIONER'S ATTORNEY, AS APPLICABLE:

I am admitted to practice in the Eastern District of New York (Y/N): Y

CERTIFICATION (to be signed by pro se debtor/petitioner or debtor/petitioner's attorney, as applicable):

I certify under penalty of perjury that the within bankruptcy case is not related to any case now pending or pending at any time, except as indicated elsewhere on this form.

/s/ Kenneth A. Reynolds

Kenneth A. Reynolds

Signature of Debtor's Attorney

McBreen & Kopko

500 North Broadway

Jericho, NY 11753

516-364-1095 Fax:516-364-0612

\_\_\_\_\_

Signature of Pro Se Debtor/Petitioner

\_\_\_\_\_

Signature of Pro Se Joint Debtor/Petitioner

\_\_\_\_\_

Mailing Address of Debtor/Petitioner

\_\_\_\_\_

City, State, Zip Code

\_\_\_\_\_

Area Code and Telephone Number

Failure to fully and truthfully provide all information required by the E.D.N.Y. LBR 1073-2 Statement may subject the debtor or any other petitioner and their attorney to appropriate sanctions, including without limitation conversion, the appointment of a trustee or the dismissal of the case with prejudice.

**NOTE:** Any change in address must be reported to the Court immediately **IN WRITING**. Dismissal of your petition may otherwise result.