

Fill in this information to identify the case:

Debtor name Joe's Place of the Bronx, NY, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known): _____

Check if this is an amended filing

Official Form 204
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders 12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

| Name of creditor and complete mailing address, including zip code | Name, telephone number and email address of creditor contact | Nature of claim (for example, trade debts, bank loans, professional services, and government contracts) | Indicate if claim is contingent, unliquidated, or disputed | Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. | | |
|---|--|---|--|--|---|-----------------|
| | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| American Express P.O. Box 1270 Newark, NJ 07101 | | Business credit card | | | | \$4,303.00 |
| Anheuser Busch Sales & Services of NY 550 Food Center Drive Bronx, NY 10474 | | Supplies for restaurant | | | | \$1,102.06 |
| Bank of America 475 Cross Point Pkwy P.O. Box 9000 Getzville, NY 14068-9000 | | Business credit card | | | | \$600.00 |
| Chase Ink Master Card Cardmember Services P.O. Box 15153 Wilmington, DE 19885-5153 | | Business credit card | | | | \$5,717.75 |
| Chase Ink Visa Card Cardmember Services P.O. Box 15153 Wilmington, DE 19886-5153 | | Business Credit Card | | | | \$10,288.83 |
| Consolidated Edison Co. of New York, Inc. 4 Irving Place New York, NY 10003 | | Past due for utilities: electric and gas | | | | \$728.60 |

Debtor Joe's Place of the Bronx, NY, Inc.
Name

Case number (if known) _____

| Name of creditor and complete mailing address, including zip code | Name, telephone number and email address of creditor contact | Nature of claim (for example, trade debts, bank loans, professional services, | Indicate if claim is contingent, unliquidated, or disputed | Amount of claim | | |
|--|--|---|--|-----------------------------------|---|-----------------|
| | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| Empire Merchants LLC 16 Bridgewater Street Brooklyn, NY 11222-9964 | | Supplies for restaurant | | | | \$3,200.50 |
| Harry Katz 20 Fifth Avenue New York, NY 10011 | | Landlord. Past due rent. | | | | \$36,441.48 |
| Internal Revenue Service P. O. Box 7346 Philadelphia, PA 19101 | | | | | | \$0.00 |
| Manhattan Beer Distributers P.O. Box 27458 New York, NY 10087 | | Supplies for restaurant | | | | \$2,716.91 |
| Market Distributors Inc. A5-12 Hunts Points Co.op Mkt Bronx, NY 10474 | | Supplies for restaurant | | | | \$1,306.60 |
| New York Merchants Protective P.O. Box 471 Mineola, NY 11501-0471 | | Supplies for restaurant | | | | \$380.80 |
| NYC Department of Finance One Centre Street 22nd Floor New York, NY 10007 | | | | | | \$0.00 |
| NYS Dept. of Taxation Bankruptcy Section P.O. Box 5300 Albany, NY 12205 | | | Disputed | | | \$2,768,857.33 |
| Ocean Frost Company 471 Mulberry Street Newark, NJ 07114 | | Supplies for restaurant | | | | \$3,660.06 |
| Park Avenue Foods 4047 Park Avenue Bronx, NY 10457 | | Supplies for restaurant | | | | \$30,386.97 |
| Pushpin Holdings LLC 1 Penn Plaza Box 6255 New York, NY 10119 | | Collection for Equipment Lease | | | | \$1,202.43 |

Debtor Joe's Place of the Bronx, NY, Inc.
Name

Case number (if known) _____

| Name of creditor and complete mailing address, including zip code | Name, telephone number and email address of creditor contact | Nature of claim (for example, trade debts, bank loans, professional services, | Indicate if claim is contingent, unliquidated, or disputed | Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. | | |
|---|--|---|--|--|---|-----------------|
| | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| Southern Wine & Spirits of NY P.O. Box 250 East Norwich, NY 11732-1003 | | Supplies for restaurant | | | | \$2,018.64 |
| Sterling National Bank 21 Scardale Road Yonkers, NY 10707 | | Business Line of credit | | | | \$115,997.18 |
| Wine Italia Ltd 620 Main Street New Rochelle, NY 10801 | | Supplies for restaurant | | | | \$439.20 |