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BI (Official F	OFM_1 ((4/)		United Wes		Banki istrict of			<u> </u>			Voluntary	y Petition
Name of Deb Summerf	•			, Middle):			Name	of Joint De	ebtor (Spouse	) (Last, First,	Middle):	
All Other Nar (include marr	mes used b ried, maider	y the Debton, and trade	or in the last e names):	8 years			All Of (inclu	ther Names de married,	used by the J maiden, and	foint Debtor i trade names)	n the last 8 years:	
Last four digi (if more than one, 62-07183		Sec. or Indi	vidual-Taxp	ayer I.D. (	ITIN) No./0	Complete E	EIN Last for (if more	our digits o than one, state	f Soc. Sec. or	· Individual-T	Caxpayer I.D. (ITIN)	No./Complete EIN
Street Addres 1148 Vicl Cordova	ss of Debto kery Lan		Street, City,	and State)	:	ZIP Code		Address of	Joint Debtor	(No. and Str	eet, City, and State):	ZIP Code
						38016						ZII Code
County of Residence or of the Principal Place of Business:  Shelby							•	ce of Business:				
Mailing Addr	ress of Deb	tor (if diffe	rent from str	eet addres	ss):		Mailir	ng Address	of Joint Debt	or (if differer	nt from street address	):
					Г	ZIP Code						ZIP Code
Location of P (if different fr	Principal As rom street a	ssets of Bus address abo	siness Debtor ve):	r 29 M	950 Brotl lemphis,		-					
	Type of	Debtor			Nature	of Busines	s		Chapter	of Bankrup	tcy Code Under Wh	ich
	(Form of O	_		Пщо	(Check lth Care Bu	one box)				Petition is Fil	led (Check one box)	
<b>.</b>				Sing	gle Asset Re	eal Estate a	s defined	☐ Chapt		☐ Ch	napter 15 Petition for	Recognition
☐ Individual	*	Joint Debto ge 2 of this			1 U.S.C. §	101 (51B)		■ Chapt			a Foreign Main Proc	
Corporation				☐ Railroad ☐ Stockbroker				☐ Chapt			napter 15 Petition for	
☐ Partnershi		o LLC und	221)	Commodity Broker				☐ Chapt	er 13	OI	a Foreign Nonmain I	roceeding
Other (If d		one of the al	bove entities,	☐ Clearing Bank ☐ Other						Nature	of Debts	
check this b	box and state	e type of enti	ty below.)	===		mpt Entity	v				one box)	
				unde		, if applicable exempt orgother the Unite	le) ganization ed States	defined "incurr	are primarily co I in 11 U.S.C. § ed by an indivi onal, family, or	101(8) as dual primarily	for	ots are primarily iness debts.
	Fil	ing Fee (Cl	heck one box	x)		Check	one box:	1	Chap	ter 11 Debto	ors	
Full Filing	Fee attached	l							debtor as defin		C. § 101(51D). J.S.C. § 101(51D).	
	ed applicatio	n for the cou	(applicable to art's considerat installments.	ion certifyi	ng that the	Check	if: Debtor's agg	regate nonco	ntingent liquida	ated debts (exc	luding debts owed to ins on 4/01/13 and every th	
☐ Filing Fee			able to chapter art's considerat			BB.		ng filed with of the plan w		repetition from	one or more classes of o	creditors,
Statistical/Ad	dministrat	ive Inform	ation							THIS	SPACE IS FOR COUR	Γ USE ONLY
Debtor est	timates tha	t, after any		erty is ex	cluded and	administra		es paid,				
Estimated Nu	ımber of Cı	reditors										
1- 49	□ 50- 99	100- 199	□ 200- 999	1,000- 5,000	5,001- 10,000	10,001- 25,000	□ 25,001- 50,000	50,001- 100,000	OVER 100,000			
Estimated Ass	_	_	_							1		
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion			
Estimated Lia  \$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion				

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B1 (Official Forn	n 1)(4/10)	1 ago 2 01 02	Page 2
Voluntary	Petition	Name of Debtor(s): Summerfield Packaging, Inc	
(This page mus	at be completed and filed in every case)		
	All Prior Bankruptcy Cases Filed Within Last	t 8 Years (If more than two, attach ad	ditional sheet)
Location Where Filed:	- None -	Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pen	ding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If more than	one, attach additional sheet)
Name of Debto - None -	or:	Case Number:	Date Filed:
District:		Relationship:	Judge:
forms 10K an pursuant to So and is request	Exhibit A  eted if debtor is required to file periodic reports (e.g., ad 10Q) with the Securities and Exchange Commission ection 13 or 15(d) of the Securities Exchange Act of 1934 ting relief under chapter 11.)  A is attached and made a part of this petition.	(To be completed if debtor is an individual I, the attorney for the petitioner named have informed the petitioner that [he of 12, or 13 of title 11, United States Codunder each such chapter. I further cert required by 11 U.S.C. §342(b).	whose debts are primarily consumer debts.) In the foregoing petition, declare that I are she] may proceed under chapter 7, 11, le, and have explained the relief available fify that I delivered to the debtor the notice
		Signature of Attorney for Debtor(s)	(Date)
	Fyh	ıibit C	
	own or have possession of any property that poses or is alleged to Exhibit C is attached and made a part of this petition.		harm to public health or safety?
☐ Exhibit I  If this is a join	eted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made	a part of this petition.	separate Exhibit D.)
	Information Regardin	ng the Debtor - Venue	
	(Check any ap	_	
-	Debtor has been domiciled or has had a residence, principal days immediately preceding the date of this petition or for	al place of business, or principal asset	s in this District for 180 n any other District.
	There is a bankruptcy case concerning debtor's affiliate, go	eneral partner, or partnership pending	in this District.
	Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or the sought in this District.	s in the United States but is a defendance interests of the parties will be serve	nt in an action or d in regard to the relief
	Certification by a Debtor Who Reside (Check all app		ty
	Landlord has a judgment against the debtor for possession	of debtor's residence. (If box checked,	complete the following.)
	(Name of landlord that obtained judgment)		
	(Address of landlord)		
	Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgment is		
	Debtor has included in this petition the deposit with the coafter the filing of the petition.	• •	-
	Debtor certifies that he/she has served the Landlord with the	his certification. (11 U.S.C. § 362(l)).	

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

If petitioner is an individual whose debts are primarily consumer debts and

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,

has chosen to file under chapter 7] I am aware that I may proceed under

I declare under penalty of perjury that the information provided in this

#### B1 (Official Form 1)(4/10)

**Voluntary Petition** 

petition is true and correct.

specified in this petition.

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

Name of Debtor(s):

Summerfield Packaging, Inc.

#### 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.

₹7
×
$\Delta$

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

### Signature of Non-Attorney Bankruptcy Petition Preparer

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

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

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

Αu	ar	ess	S

#### 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:

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.

# Signature of Debtor

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

#### Signature of Attorney\*

### X /s/ Jonathan E. Scharff

Signature of Attorney for Debtor(s)

#### Jonathan E. Scharff 16890

Printed Name of Attorney for Debtor(s)

#### Harris Shelton Hanover Walsh, PLLC

Firm Name

2700 One Commerce Square Memphis, TN 38103-2555

Address

#### (901) 525-1455 Fax: (901) 526-4084

Telephone Number

May 21, 2010

Date

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

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

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

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

#### ▼ /s/ Gordon Summerfield

Signature of Authorized Individual

#### **Gordon Summerfield**

Printed Name of Authorized Individual

#### President

Title of Authorized Individual

#### May 21, 2010

Date

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**B4** (Official Form 4) (12/07)

### United States Bankruptcy Court Western District of Tennessee

In re	Summerfield Packaging, Inc.		Case No.	
		Debtor(s)	Chapter	11

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

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

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
BONITA PACKAGING	BONITA PACKAGING			17,113.21
PO BOX 678092	PO BOX 678092			
DALLAS, TX 75267-8092	DALLAS, TX 75267-8092			42.700.47
C M OFFRAY	C M OFFRAY			13,786.47
P.O. BOX 8500	P.O. BOX 8500			
PHILADELPHIA, PA   19178-3775	PHILADELPHIA, PA 19178-3775			
COX PAPER & PRT	COX PAPER & PRT			34,997.00
1160 CARTER RD	1160 CARTER RD			34,997.00
OWENSBORO, KY 42301	OWENSBORO, KY 42301			
DURO DESIGNER	DURO DESIGNER			23,487.30
P.O BOX 631417	P.O BOX 631417			25,407.50
CINCINNATI, OH 45263-1417	CINCINNATI, OH 45263-1417			
FIA Business Cards	FIA Business Cards	Credit card		43,500.00
POB 15710	POB 15710	purchases		40,000.00
Wilmington, DE 19886	Wilmington, DE 19886	puronacco		
First Tennessee Bank VISA	First Tennessee Bank VISA	Credit card		16,607.60
POB 385	POB 385	purchases		10,001100
Memphis, TN 38101	Memphis, TN 38101	p		
FLOWER CITY TISSUE	FLOWER CITY TISSUE			12,021.98
700 DRIVING PARK AVENUE	700 DRIVING PARK AVENUE			,
ROCHESTER, NY 14613	ROCHESTER, NY 14613			
IM-PRES LABEL	IM-PRES LABEL			12,921.33
1501 SWIFT/PO 7448	1501 SWIFT/PO 7448			
N KANSAS CITY, MO 64116	N KANSAS CITY, MO 64116			
Internal Revenue Service	Internal Revenue Service	FICA Payroll Taxes		21,257.05
Memphis, TN 37501	Memphis, TN 37501			
KAL PAC CORP	KAL PAC CORP			79,131.03
10 FACTORY STREET	10 FACTORY STREET			
MONTGOMERY, NY 12549	MONTGOMERY, NY 12549			
MEMPHIS GRIZZLIES	MEMPHIS GRIZZLIES			30,000.00
PO BOX 3463	PO BOX 3463			
MEMPHIS, TN 38173	MEMPHIS, TN 38173			
PACKAGING SOLUTIONS	PACKAGING SOLUTIONS			31,325.20
1125 HAYDEN DR.	1125 HAYDEN DR.			
CARROLLTON, TX 75006	CARROLLTON, TX 75006			

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B4 (Offi	cial Form 4) (12/07) - Cont.		
In re	Summerfield Packaging, Inc.	Case No.	
	Debtor(s)		

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
PACKAGING SPECIALTIES 3 OPPORTUNITY WAY NEWBURYPORT, MA 01950	PACKAGING SPECIALTIES 3 OPPORTUNITY WAY NEWBURYPORT, MA 01950			14,272.93
REGAL INTERNATIONAL P. O. BOX 32174 HARTFORD, CT 06150	REGAL INTERNATIONAL P. O. BOX 32174 HARTFORD, CT 06150			11,922.50
REGAL POLY-PAK P. O. BOX 32174 HARTFORD, CT 06150	REGAL POLY-PAK P. O. BOX 32174 HARTFORD, CT 06150			39,508.28
SEAMAN PAPER CO PO BOX 21 BALDWINVILLE, MA 01436	SEAMAN PAPER CO PO BOX 21 BALDWINVILLE, MA 01436			13,573.02
SHAMROCK GIFTWRAP 422 NORTH CHIMNEY ROCK RD GREENSBORO, NC 27410	SHAMROCK GIFTWRAP 422 NORTH CHIMNEY ROCK RD GREENSBORO, NC 27410			25,442.28
SPECIALTY PACKAGING P.O. BOX 51398 INDIAN ORCHARD, MA 01151-5398	SPECIALTY PACKAGING P.O. BOX 51398 INDIAN ORCHARD, MA 01151-5398			13,667.11
TRINITY PKG INC 84 BUSINESS PARK ARMONK, NY 10504	TRINITY PKG INC 84 BUSINESS PARK ARMONK, NY 10504			115,503.90
US Bank POB 790408 Saint Louis, MO 63179-0408	US Bank POB 790408 Saint Louis, MO 63179-0408	Credit card purchases		22,254.85

### 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	May 21, 2010	Signature	/s/ Gordon Summerfield
			Gordon Summerfield
			President

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

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B6 Summary (Official Form 6 - Summary) (12/07)

### **United States Bankruptcy Court Western District of Tennessee**

In re	Summerfield Packaging, Inc.		Case No.	
•		Debtor		
			Chapter	11

### SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	606,066.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		919,442.66	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		30,905.61	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	22		833,112.92	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	33			
	Te	otal Assets	606,066.00		
			Total Liabilities	1,783,461.19	

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101(8)), filing

Form 6 - Statistical Summary (12/07)

### **United States Bankruptcy Court Western District of Tennessee**

Summerfield Packaging, Inc.		Case No.	
De	ebtor	Chapter	11
		Chapter	
STATISTICAL SUMMARY OF CERTAIN LIA	BILITIES AN	D RELATED DAT	TA (28 U.S.C. § 15
f you are an individual debtor whose debts are primarily consumer debt case under chapter 7, 11 or 13, you must report all information reques	ts, as defined in § 10 ted below.	01(8) of the Bankruptcy (	Code (11 U.S.C.§ 101(8)),
☐ Check this box if you are an individual debtor whose debts are N report any information here.	OT primarily consu	mer debts. You are not re	equired to
This information is for statistical purposes only under 28 U.S.C. § 1 Summarize the following types of liabilities, as reported in the Sche		m.	
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)			

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

In re	Summerfield Packaging, 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)

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

In re	Summerfield Packaging, Inc.		Case No.
_		Debtor	

#### SCHEDULE B - PERSONAL PROPERTY

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

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

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

utilities, telephone companies, landlords, and others.  4. Household goods and furnishings, including audio, video, and computer equipment.  5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  6. Wearing apparel.  7. Furs and jewelry.  8. Firearms and sports, photographic, and other hobby equipment.  X		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
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.  3. Security deposits with public utilities, telephone companies, landlords, and others.  4. Household goods and furnishings, including audio, video, and computer equipment.  5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  6. Wearing apparel.  7. Furs and jewelry.  8. Firearms and sports, photographic, and other hobby equipment.  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.  7. Annuities. Itemize and name each  7. Annuities. Itemize and name each  7. X	1.	Cash on hand	X			
utilities, telephone companies, landlords, and others.  4. Household goods and furnishings, including audio, video, and computer equipment.  5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  6. Wearing apparel.  7. Furs and jewelry.  8. Firearms and sports, photographic, and other hobby equipment.  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.  10. Annuities. Itemize and name each  X Household goods and furnishings, including and companies, including and itemize surrender or refund value of each.	2.	accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or	Ва	nk	-	10,000.00
including audio, video, and computer equipment.  5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  6. Wearing apparel.  7. Furs and jewelry.  8. Firearms and sports, photographic, and other hobby equipment.  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.  10. Annuities. Itemize and name each  X X	3.	utilities, telephone companies,	X			
objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  6. Wearing apparel. X  7. Furs and jewelry. X  8. Firearms and sports, photographic, and other hobby equipment. X  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. X  10. Annuities. Itemize and name each X	4.	including audio, video, and	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.  10. Annuities. Itemize and name each X	5.	objects, antiques, stamp, coin, record, tape, compact disc, and	X			
8. Firearms and sports, photographic, and other hobby equipment.  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.  10. Annuities. Itemize and name each  X	6.	Wearing apparel.	X			
and other hobby equipment.  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.  10. Annuities. Itemize and name each  X	7.	Furs and jewelry.	X			
Name insurance company of each policy and itemize surrender or refund value of each.  10. Annuities. Itemize and name each	8.	Firearms and sports, photographic, and other hobby equipment.	X			
	9.	Name insurance company of each policy and itemize surrender or	X			
	10.		X			

Sub-Total > (Total of this page)

10,000.00

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

In re	Summerfield Packaging, Inc.	Case No.
	<b>5 0</b> ,	

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
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	х			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.		Location: 1148 Vickery Lane, Cordova TN 38016 See Attached Exhibit A	-	237,066.00
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
			(То	Sub-Tot tal of this page)	al > 237,066.00

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

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

In re	Summerfield Packaging, Inc.	Case No.	_

Debtor

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	Х		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other 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.	Location: 2950 Brother Blvd., #107 Bartlett, TN 38133 Delivery Truck	-	17,000.00
	Land Rover-Leased	-	0.00
	Escalade Leased GMAC	-	0.00
26. Boats, motors, and accessories.	x		
27. Aircraft and accessories.	x		
28. Office equipment, furnishings, and supplies.	Location: 1148 Vickery Lane, Cordova TN 38016 Bartlett, TN 38133 Office furniture, computers, furnishings	-	35,000.00
	Location: 1148 Vickery Lane, Cordova, TN 38016 Bartlett, TN 38133 Misc. calculators, office supplies, etc.	-	2,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	Location: 2950 Brother Blvd., #107 Bartlett, TN 38133 Forklift, warehouse equipment	-	5,000.00
30. Inventory.	Location: 2950 Brother Blvd., #107 Bartlett, TN 38133 Retail packaging supplies	-	300,000.00
31. Animals.	Х		
32. Crops - growing or harvested. Give particulars.	x		
		Sub-Tota	al > <b>359,000.00</b>

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

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

In re	Summerfield Packaging, 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
	Farming equipment and mplements.	Х			
34. F	Farm supplies, chemicals, and feed.	X			
	Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > (Total of this page)

Total > **606,066.00** 

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

(Report also on Summary of Schedules)

0.00

Case 10-25549

Document

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5/21/10 3:18PM

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

In re	Summerfield Packaging, 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.

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 "Unliquidated". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "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.

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	1	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED,  NATURE OF LIEN, AND  DESCRIPTION AND VALUE  OF PROPERTY  SUBJECT TO LIEN	CONTINGEN	UNLIQUIDAT	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxx8770			Security Agreement		T E D			
First Tennessee Bank National Associatio 530 Oak Court Drive, Suite 200 Memphis, TN 38117		-	Location: 2950 Brother Blvd., #107 Bartlett, TN 38133 Delivery Truck					
			Value \$ 17,000.00				17,253.00	253.00
Account No. xxxx9984			Working Capital Credit Line					
First Tennessee Bank National Associatio 530 Oak Court Drive, Suite 200 Memphis, TN 38117		-						
	_	_	Value \$ Unknown	+	L		600,000.00	0.00
Account No. xxxx9396  First Tennessee Bank National Associatio 530 Oak Court Drive, Suite 200 Memphis, TN 38117		-	Working Capital Credit Line					
			Value \$ Unknown				300,000.00	0.00
Account No.  GMAC PO Box 3100 Midland, TX 79702		_	Escalade Leased GMAC					
		<u> </u>	Value \$ <b>0.00</b>	Sub	tota	1	0.00	0.00
continuation sheets attached			(Total of				917,253.00	253.00

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

In re	Summerfield Packaging, Inc.		Case No.	
_		Debtor		

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

	_	_		1				
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	L H H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	ŀ	U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Land Rover-Leased	<b> </b>	ΙT	li		
Land Rover POB 55000 Dept. #193901 Detroit, MI 48255		-			E D			
		┡	Value \$ 0.00			Ш	2,189.66	2,189.66
Account No.			Value \$					
Account No.		t		T		H		
Account No.			Value \$					
			Value \$	1				
Account No.								
			Value \$	1				
Sheet 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims  Sheet 1 table 5  Subtotal  (Total of this page)							2,189.66	2,189.66
2	ıl	919,442.66	2,442.66					
			(Report on Summary of So				313,442.00	2,442.00

Case 10-25549

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B6E (Official Form 6E) (4/10)

•		
In re	Summerfield Packaging, 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 approschedule 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 uniquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Contingent." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Contingent." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed.
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 lab "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.
Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priorit listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.
Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled 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 thi 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 relation of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
☐ Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of trustee or the order for relief. 11 U.S.C. § 507(a)(3).
☐ Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sale representatives up to \$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 busine whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
☐ Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$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).

<sup>\*</sup> 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.

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B6E (Official Form 6E) (4/10) - Cont.

In re	Summerfield Packaging, Inc.	Case No.	
_		Debtor	

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

5/21/10 3:18PM

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR NLIQUIDATED SPUTED AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT W INCLUDING ZIP CODE, INGENT AND CONSIDERATION FOR CLAIM OF CLAIM C AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER (See instructions.) **FICA Payroll Taxes** Account No. Internal Revenue Service 3,157.05 Memphis, TN 37501 21,257.05 18,100.00 Personalty Account No. **Shelby County Trustee** 0.00 P.O. Box 2751 Memphis, TN 38101-2751 4.225.56 4.225.56 **Unemployment Taxes** Account No. Tennessee Department of Labor and 0.00 Workfo **Employment Security Division** P. O. Box 101 Nashville, TN 37202-0101 5,423.00 5,423.00 Account No. Account No. Subtotal 3,157.05 Sheet <u>1</u> of <u>1</u> continuation sheets attached to (Total of this page) 30,905.61 Schedule of Creditors Holding Unsecured Priority Claims 27,748.56 3,157.05 (Report on Summary of Schedules) 30,905.61 27,748.56

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

In re	Summerfield Packaging, Inc.		Case No.	
		Debtor	_,	

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

Check this box if debtor has no creditors holding unsecu			*					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UN L I Q U I D A T	I I	3 J T	AMOUNT OF CLAIM
Account No.	4		Warehouse Rent		E			
2950 Brother Blvd. LLC 2950 Brother Blvd. Memphis, TN 38133		-						10,934.00
Account No.		T		1		T	1	
A1 PLASTICS 136 TICHENOR ST NEWARK, NJ 07105-1018		-						1,133.26
Account No.	1	T		T		t	+	
AD-TECK RIBBON - WRAP RIBBON 2682 MEADOW RD CLOVER, SC 29710		-						4,787.85
Account No.		T				T	1	
AMERICAN LABEL AND TAG PO BOX 85488 WESTLAND, MI 48185		-						222.55
		L					$\downarrow$	280.85
<b>21</b> continuation sheets attached			(Total of	Sub this				17,135.96

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

In re	Summerfield Packaging, Inc.		Case No.
-		Debtor,	

		_					_
CREDITOR'S NAME,	CODEBTOR	H	lusband, Wife, Joint, or Community	C O N T	U	D	
MAILING ADDRESS	Ď	Н	DATE OF A DA WAG DICHIPPED AND	Ň	ŢË	1 9	
INCLUDING ZIP CODE,	B	٧			ΙQ	Ϊ́	
AND ACCOUNT NUMBER	T	J	IG GLID LECT TO GETOEF GO GTATE	N	١º	PUTE	AMOUNT OF CLAIM
(See instructions above.)	Ř	C	is section to seron, so sinite.	N G E N	ΙĎ	D	
Account No.	Т	t		┪╏	T		
recount ivo.	ł				E		
AMEDICAN LASED INC					t	t	†
AMERICAN LASER, INC.		l_					
6057 EXECUTIVE CENTRE #1		ľ					
MEMPHIS, TN 38134-7631							
							152.95
Account No.	_	t		+	t	+	
recount ivo.							
AMERICASMART (GIFT MART)							
		l_					
240 PEACHTREE ST./S.2200		-					
ATLANTA, GA 30303							
							4,531.97
Account No.		t			t	t	
ARMSTRONG RELOCATION							
		l_					
3927 WINCHESTER		-					
MEMPHIS, TN 38118							
							1,474.60
Account No.		T			T	T	
AUTOGRAPH SIGNS							
1235-D COMMERCE RD.		١.					
MORROW, GA 30260							
I WORKOW, GA 30200							
							882.75
Account No.		T					
	1						
BAGS EXPRESS		1			1		
1555 NW 97TH AVENUE		-				1	
DORAL, FL 33172		1			1		
DORAE,   E 33112		1			1		
							0.470.00
	L	1					2,470.08
Sheet no. <u>1</u> of <u>21</u> sheets attached to Schedule of				Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	pa	ge)	9,512.35
- · · · · · · · · · · · · · · · · · · ·							

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

In re	Summerfield Packaging, Inc.	Case No	
		Dehtor ,	

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	_	_				_	
CREDITOR'S NAME,	CODEBTOR	Н	usband, Wife, Joint, or Community	CONT	υz	D I	
MAILING ADDRESS	Ď	Н		N	1	۱ د	
INCLUDING ZIP CODE,	I E	W	, I DATE CLAIM WAS INCURRED AND	T	0	P	
AND ACCOUNT NUMBER	Ť	J		Ņ	- QD-	Ť	AMOUNT OF CLAIM
(See instructions above.)	R	С	IS SUBJECT TO SETOFF, SO STATE.	N G II N	D	Ď	
A CAY	_	┝		N	DATED		
Account No.				ľ	Ė		
					D	_	
BERRYHILL SIGNS							
597 VANDALIA		-					
MEMPHIS, TN 38112							
,							
							202.11
							202.11
Account No.							
BERWICK INDUSTRIES							
P.O. BOX 8500		L					
PHILADELPHIA, PA 19178-3775							
							5,759.10
A N -		╁					
Account No.							
BONITA PACKAGING							
PO BOX 678092		-					
DALLAS, TX 75267-8092							
							17,113.21
		L					17,110.21
Account No.							
вох со							
2344 GRISSOM DR		_					
ST. LOUIS, MO 63146							
01. E0010, MO 03140							
							904.80
Account No.		T		Ħ			
1101							
DOV: CORPORATION					l		
BOXIT CORPORATION						l	
P.O. BOX 72284		1-			l		
CLEVELAND, OH 44192-0284					l		
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							7,604.21
		1_				_	,
Sheet no. <b>2</b> of <b>21</b> sheets attached to Schedule of			S	Subt	ota	1	31,583.43
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	e)	31,303.43

Case 10-25549 Doc 1 Filed 05/21/10 Entered 05/21/10 15:20:06 Desc Main 5/21/10 3:18PM Document Page 20 of 62

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

In re	Summerfield Packaging, Inc.	Ca	ise No
-		Debtor	

					_,			
CREDITOR'S NAME,	C	ŀ	sband, Wife, Joint, or Community		3	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C			=	DZCOCA	- ⊗ ₽ ∪ ⊢ ш D	AMOUNT OF CLAIM
Account No.					Г	A T E D		
BRITEFOIL TAG & LABEL 675 N MAIN STREET ORANGE, CA 92868		-		_		D		6,256.17
Account No.		T			┪			
BULLDOG PACKAGING 1125 NATIONAL ADDISON, IL 60101		-						
								11,225.14
Account No.		t						
C M OFFRAY P.O. BOX 8500 PHILADELPHIA, PA 19178-3775		-						13,786.47
Account No.		T						
CATAWBA PAPER BOX PO BOX 1026 HICKORY, NC 28603		-						2,746.98
Account No.		T		$\neg$	$\dashv$			
CB TECHNOLOGIES, INC 8130 SADDLEBROOK COVE OLIVE BRANCH, MS 38654		-						5,600.00
Sheet no. <b>3</b> of <b>21</b> sheets attached to Schedule of				Su	bto	ota	l	20.044.70
Creditors Holding Unsecured Nonpriority Claims			(Total	of thi	s p	ag	e)	39,614.76

Case 10-25549 Doc 1 Filed 05/21/10 Entered 05/21/10 15:20:06 Desc Main 5/21/10 3:18PM Document Page 21 of 62

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

In re	Summerfield Packaging, Inc.		Case No.
-		Debtor,	

		_					
CREDITOR'S NAME,	C	ŀ	lusband, Wife, Joint, or Community	<u> </u>	U	P	
MAILING ADDRESS	CODEBTO	ŀ		CONT	ΙË	D I S P U T E	
INCLUDING ZIP CODE,	₽	١	CONCIDED ATION FOR CLAIM, IF CLAIM	11	Q	Įΰ	A MOUNTE OF CLAIM
AND ACCOUNT NUMBER (See instructions above.)	0	J	IC CLID LECT TO CETOEE CO CTATE	G G	ľ	Ė	AMOUNT OF CLAIM
	R	Ľ		N G E N	טן	D	
Account No.				Т	A T E D		
				$\vdash$	10	╁	_
CHAD STEWART & ASSOC INC							
8370 HWY 51 N STE 116		-					
MILLINGTON, TN 38053							
							1,235.00
Account No.		T					
CLIMAX PACKAGING INC							
PO BOX 809111		-					
CHICAGO, IL 60680-9111							
							9,117.26
Account No.	T	t				T	
COMMAND PACKAGING							
3840 E 26TH ST		-					
VERNON, CA 90058							
							6,989.43
Account No.	t	t		$\top$	$^{\dagger}$	t	
COX PAPER & PRT							
1160 CARTER RD		-					
OWENSBORO, KY 42301							
							34,997.00
Account No.	T	t		$\top$	T	T	
	1						
CREAM CITY RIBBON							
430 W. VLIET ST		-					
MILWAUKEE, WI 53212							
							463.87
Sheet no. <u>4</u> of <u>21</u> sheets attached to Schedule of		_	L	Sub	tota	1 1	
Creditors Holding Unsecured Nonpriority Claims			(Total o				52,802.56
Creations froming offsecured Nonphority Claims			(Total o	ums	pag	50)	

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

In re	Summerfield Packaging, Inc.	Case No	
-		Dehtor	

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME,	Č	Н	usband, Wife, Joint, or Community	c	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	J D	CONSIDERATION FOR CLAIM. IF CLAIM	C O N T I N G E N T	ΙQ	SPUTED	AMOUNT OF CLAIM
Account No.	ł				E		
CREATIVE RIBBON 817 PASO ROBLES STREET PASO ROBLES, CA 93446		-					511.85
Account No.	T	T			T	T	
CREATIVE WRAPS - FLORADESIGN PKG 5040 MAIN WAY UNITS 4 & 5 BURLINGTON, Ontario CA L7L 7G5, ONTARIO		-					108.96
Account No.		t			+	t	
CREME DE LA CREME 1203 ANTOINE HOUSTON, TX 77055		-					3,567.28
Account No.		T					
DISCOUNT LABEL PO BOX 644276 PITTSBURGH, PA 15264-4276		-					817.70
Account No.	t	t		+	$\dagger$	t	
DOMINION CARTON CORPORATION BOX 614 BRISTOL, VA 24203		-					4,133.68
Sheet no. 5 of 21 sheets attached to Schedule of			•	Sub	tota	al	0.400.47
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	pag	ge)	9,139.47

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

In re	Summerfield Packaging, Inc.	Case N	lo
-		Debtor	

Account No.   Constitutions above.   Consti								
Account No.  DUGAN INC. P.O. BOX 138 ANDALE, KS 67001	CREDITOR'S NAME.	C	Hu	sband, Wife, Joint, or Community	C	U	P	
Account No.  DUGAN INC. P.O. BOX 138 ANDALE, KS 67001		Ď	н	DATE CLAIM WAS INCUIDED AND	Ň	Ë	s	
Account No.  DUGAN INC. P.O. BOX 138 ANDALE, KS 67001		В			li	Q	Ü	
Account No.  DUGAN INC. P.O. BOX 138 ANDALE, KS 67001		T			N G	U	ΙE	AMOUNT OF CLAIM
Account No.  DUGAN INC. P. O. BOX 138 ANDALE, KS 67001	(See instructions above.)	R		,	N	U	D	
DUGAN INC. P.O. BOX 138 ANDALE, KS 67001	Account No.				Т	T E		
P.O. BOX 138 ANDALE, KS 67001						D		
ANDALE, KS 67001  Account No.  DURO DESIGNER P.O BOX 631417 CINCINNATI, OH 45263-1417								
Account No.  DURO DESIGNER P.O BOX 631417 CINCINNATI, OH 45263-1417  Account No.  ECONOCO CORPORATION P.O. BOX 35246 NEWARK, NJ 07193-5246  - Office Rent  - Office Rent  - Account No.  Fair Companies 1148 Vickery Lane Cordova, TN 38016  - Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal  238.03  238.03  238.03			-					
Account No.  DURO DESIGNER P.O BOX 631417 CINCINNATI, OH 45263-1417  ECONOCO CORPORATION P.O. BOX 35246 NEWARK, NJ 07193-5246  - Office Rent  Fair Companies 1148 Vickery Lane Cordova, TN 38016  - FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal	ANDALE, KS 67001							
Account No.  DURO DESIGNER P.O BOX 631417 CINCINNATI, OH 45263-1417  ECONOCO CORPORATION P.O. BOX 35246 NEWARK, NJ 07193-5246  - Office Rent  Fair Companies 1148 Vickery Lane Cordova, TN 38016  - FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal								
DURO DESIGNER P.O BOX 631417 CINCINNATI, OH 45263-1417								238.03
P.O BOX 631417 CINCINNATI, OH 45263-1417	Account No.							
P.O BOX 631417 CINCINNATI, OH 45263-1417  -								
CINCINNATI, OH 45263-1417   23,487.30   23,487.30								
Account No.  ECONOCO CORPORATION P.O. BOX 35246 NEWARK, NJ 07193-5246  - Office Rent  Fair Companies 1148 Vickery Lane Cordova, TN 38016  - Cordova, TN 38016  Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal			-					
Account No.  ECONOCO CORPORATION P.O. BOX 35246 NEWARK, NJ 07193-5246  Account No.  Fair Companies 1148 Vickery Lane Cordova, TN 38016  - Cordova, TN 38016  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of Subtotal	CINCINNATI, OH 45263-1417							
Account No.  ECONOCO CORPORATION P.O. BOX 35246 NEWARK, NJ 07193-5246  Account No.  Fair Companies 1148 Vickery Lane Cordova, TN 38016  - Cordova, TN 38016  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of Subtotal								
ECONOCO CORPORATION P.O. BOX 35246 NEWARK, NJ 07193-5246  Account No.  Fair Companies 1148 Vickery Lane Cordova, TN 38016  Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal								23,487.30
P.O. BOX 35246 NEWARK, NJ 07193-5246  -	Account No.							
P.O. BOX 35246 NEWARK, NJ 07193-5246  -								
NEWARK, NJ 07193-5246								
Account No.  Fair Companies 1148 Vickery Lane Cordova, TN 38016  Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  1,030.98  2,750.00  843.91			-					
Account No.  Fair Companies 1148 Vickery Lane Cordova, TN 38016  - Cordova, TN 38016  2,750.00  Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal	NEWARK, NJ 07193-5246							
Account No.  Fair Companies 1148 Vickery Lane Cordova, TN 38016  - Cordova, TN 38016  2,750.00  Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal								
Fair Companies 1148 Vickery Lane Cordova, TN 38016  - 2,750.00  Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal								1,030.98
1148 Vickery Lane Cordova, TN 38016  2,750.00  Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal	Account No.			Office Rent				
1148 Vickery Lane Cordova, TN 38016  2,750.00  Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal								
Cordova, TN 38016								
Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of Subtotal 28 350 22			-					
Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of	Cordova, TN 38016							
Account No.  FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of								
FALK INDUSTRIES P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal								2,750.00
P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal	Account No.							
P.O. BOX 946 JOHNSTOWN, NY 12095  Sheet no. 6 of 21 sheets attached to Schedule of  Subtotal								
Sheet no. 6 of 21 sheets attached to Schedule of   Subtotal								
Sheet no. 6 of 21 sheets attached to Schedule of Subtotal			-					
Sheet no. 6 of 21 sheets attached to Schedule of Subtotal	JOHNSTOWN, NY 12095							
Sheet no. 6 of 21 sheets attached to Schedule of Subtotal								
1 28 350 22								843.91
1 28 350 22	Sheet no. 6 of 21 sheets attached to Schedule of		_	5	Subt	ota	1	
								28,350.22

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In re	Summerfield Packaging, Inc.	Case	e No.
_	<b>G G</b> ,	· · · · · · · · · · · · · · · · · · ·	
		Debtor	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.				T	E		
FEDERAL EXPRESS P. O. BOX 371461 PITTSBURGH, PA 15250-7461		-			D		1,953.45
Account No.			Credit card purchases				
FIA Business Cards POB 15710 Wilmington, DE 19886		-					43,500.00
							45,500.00
Account No.			Credit card purchases				
First Tennessee Bank VISA POB 385 Memphis, TN 38101		-					16,607.60
Account No.							
FLEXO CONVERTERS 1200 NORTHROP ROAD MERIDEN, CT 06450		-					11,087.04
Account No.	T	T		T			
FLOWER CITY TISSUE 700 DRIVING PARK AVENUE ROCHESTER, NY 14613		-					12,021.98
Sheet no7 of _21_ sheets attached to Schedule of	-	•		Subt	ota	.1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	85,170.07

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

In re	Summerfield Packaging, Inc.	Case No	
-		Dehtor	

CDEDWORK VALVE	С	Н	usband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	NL I QU I DAT	DISPUTED	AMOUNT OF CLAIM
Account No.				T	E D		
GAGE & GAGE 4950 12th AVE. EAST SHAKOPEE, MN 55379		_					4,960.92
Account No.							
GARLOCK PRINTING & 164 FREDETTE ST GARDNER, MA 01440		-					6.783.01
					_	_	0,703.01
Account No.  GLOPACK 28 WYTHE AVE BROOKLYN, NY 11211		_					1,520.84
Account No.							
GRAPHIC SYSTEMS, INC 7200 GOODLETT FARMS #102 CORDOVA, TN 38016		_					982.11
Account No.		H		t	H		
GREEN MTN SPECIALTY INC P. O. BOX 209 BELLOWS FALLS, VT 05101		_					11,820.40
Sheet no. <b>8</b> of <b>21</b> sheets attached to Schedule of				Sub			26,067.28
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nıs	pag	ge)	1

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

In re	Summerfield Packaging, Inc.	Case No	
		Debtor,	

CREDITOR'S NAME, MAILING ADDRESS   1			_					
AND ACCOUNT NUMBER (See instructions above.)  Account No.  IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116  IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Sheet no. 9— of .21_ sheets attached to Schedule of  Subtotal  ACCOUNT NUMBER (See instructions above.)  ACOUNT NO SETOFF, SO STATE.  ACOUNT NO SETOFF, SO STATE.  ACOUNT NO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  ACCOUNT NO.  12,921.33  12,921.33  12,921.33  ACCOUNT NO.  167.77  ACCOUNT NO.  167.77  ACCOUNT NO.  SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOU	CREDITOR'S NAME.	C	Н	lusband, Wife, Joint, or Community	C	U	P	
AND ACCOUNT NUMBER (See instructions above.)  Account No.  IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116  IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Sheet no. 9— of .21_ sheets attached to Schedule of  Subocul  ACCOUNT NO.  CONSIDERATION FOR CLAIM. IS CLAIM IS SUBJECT TO SETOFF. SO STATE.  R	MAILING ADDRESS	Ď	Н	DATE CLAIM WAS INCLIDED AND	Ň	Ë	S	
Account No.  IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116  Account No.  IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Sheet no. 9 of .21 sheets attached to Schedule of  Subtoul  10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		₽		CONCIDED ATION FOR CLAIM, IF CLAIM	11	Q	Įΰ	AMOUNTE OF CLARA
Account No.  HIGHLAND SUPPLY CORP P. O. BOX 790044  296.89  Account No.  IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116  IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  INTERSTATE LABEL P.O. 1239/1715		0		IC CLID LECT TO CETOEE CO CTATE	G	I	Ė	AMOUNT OF CLAIM
HIGHLAND SUPPLY CORP P. O. BOX 790044	·	R	Ľ		E N	D A	D	
HIGHLAND SUPPLY CORP P. O. BOX 790044  ST.LOUIS, MO 63179-0044  Account No.  IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116  12,921.33  Account No.  IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  T30.20  Account No.  INTERSTATE LABEL P.O. 1239/1715 Main ST FREELAND, WA 98249  T1S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal	Account No.					E		
P. O. BOX 790044 ST.LOUIS, MO 63179-0044  296.89  Account No.  IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116  12,921.33  Account No.  IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  730.20  Account No.  INTERSTATE LABEL P. O. 1239/1715 Main ST FREELAND, WA 98249  Sheet no. 9 of 21_ sheets attached to Schedule of  Subtotal	LUCUI AND GUDDI V CODD							
ST.LOUIS, MO 63179-0044   296.89   296.89   Account No.   IM-PRES LABEL   1501 SWIFT/PO 7448   N KANSAS CITY, MO 64116   12,921.33   Account No.   IMPORT PACKAGING   937 KINDERKAMACK RD   RIVER EDGE, NJ 07661   730.20   Account No.   INTERSTATE LABEL   P.O. 1239/1715 MAIN ST   FREELAND, WA 98249   167.77   Account No.   IT'S A WRAP   420 ESSEX PLACE   MEMPHIS, TN 38120   371.82   Sheet no9 _ of _21_ sheets attached to Schedule of   Sublotal   14488.01								
Account No.  IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116			ľ					
Account No.  IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116  - NAME AND A STATE	31.LOUI3, WO 63179-0044							
Account No.  IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116  - NAME AND A STATE								206.80
IM-PRES LABEL   1501 SWIFT/PO 7448   N KANSAS CITY, MO 64116		_	L		_			290.09
1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116	Account No.							
1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116	IM DDES I AREI							
N KANSAS CITY, MO 64116    12,921.33			_					
Account No.  IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  - RIVERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  - TACCOUNT No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal								
Account No.  IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  - RIVER EDGE, NJ 07661  730.20  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  - REELAND, WA 98249  I167.77  Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal	IN NANOAO OTI I, IIIO OTI IO							
Account No.  IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  - RIVER EDGE, NJ 07661  730.20  Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  - REELAND, WA 98249  I167.77  Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal								12,921.33
IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661  - Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  167.77  Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal	Account No	_	╁					,
937 KINDERKAMACK RD RIVER EDGE, NJ 07661  -	Account No.							
937 KINDERKAMACK RD RIVER EDGE, NJ 07661  -	IMPORT PACKAGING							
T30.20   T30.20   Account No.			-					
Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal								
Account No.  INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  167.77  Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal	= = 5 = 5, 0.00.							
INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  167.77  Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal								730.20
INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249  167.77  Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal	Account No		H					
P.O. 1239/1715 MAIN ST FREELAND, WA 98249  167.77  Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal	Account 10.							
P.O. 1239/1715 MAIN ST FREELAND, WA 98249  167.77  Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal	INTERSTATE LABEL							
## Table 1			-					
Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal								
Account No.  IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal								
T'S A WRAP								167.77
420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal	Account No.		t		$\vdash$			
420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal								
420 ESSEX PLACE MEMPHIS, TN 38120  Sheet no. 9 of 21 sheets attached to Schedule of  Subtotal	IT'S A WRAP							
MEMPHIS, TN 38120       371.82         Sheet no. 9 of 21 sheets attached to Schedule of       Subtotal			-					
Sheet no. 9 of 21 sheets attached to Schedule of Subtotal								
Sheet no. 9 of 21 sheets attached to Schedule of Subtotal								
1 11 128 N1								371.82
1 11 128 N1	Sheet no. <b>9</b> of <b>21</b> sheets attached to Schedule of	-	_		ubt	ota	1	
								14,488.01

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

In re	Summerfield Packaging, Inc.	Case No	
		Debtor,	

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME,	CODEBTOR	Н	usband, Wife, Joint, or Community	CONT	U N	D	
MAILING ADDRESS	Ď	Н	DATE OF ABAWAS DISCURDED AND	Ň	lι	l c	
INCLUDING ZIP CODE,	B	W			- QD -	U	
AND ACCOUNT NUMBER	T	J		N	Ų	Ī	AMOUNT OF CLAIM
(See instructions above.)	R	С	is sebsect to seroit, so sixte.	NGEN	Þ	Б	
Account No.	$\vdash$	╁		l Ν Τ	DATED		
Account No.					E		
					۲		1
JOHN HENRY- MPSDIGITAL							
75 REMITTANCE DR.		-					
CHICAGO, IL 60675-3111							
							630.87
		L		_	_	_	
Account No.							
K.C.DECORATIVE SEALS							
1912 LINN STREET		-					
N.KANSAS CITY, MO 64116							
,							
							900.25
							000.20
Account No.							
KAL PAC CORP							
10 FACTORY STREET		-					
MONTGOMERY, NY 12549							
,							
							79,131.03
							79,131.03
Account No.							
LABEL ART							
DRAWER 706		-					
MILWAUKEE, WI 53278-0706							
							100.10
		L		L	L	L	100.18
Account No.		Г					
LABEL DESIGNS INC						l	
PO BOX 216		1_				1	
					l	l	
BERLIN CENTER, OH 44401					l	l	
						l	
							343.61
Sheet no. <b>10</b> of <b>21</b> sheets attached to Schedule of	-	_		Subt	ota	1	
							81,105.94
Creditors Holding Unsecured Nonpriority Claims			(Total of t	1115	pay	50)	l

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

In re	Summerfield Packaging, Inc.		Case No.
-		Debtor,	

CREDITOR'S NAME,	C	ŀ	Hus	sband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	F V J	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	E N	QU L D	U T E	AMOUNT OF CLAIM
Account No.					Т	A T E D		
LADDAWN PRODUCTS TWO NORTH EAST BOULEVARD STERLING, MA 01564		-	-			D		498.82
Account No.		Ť						
LANIER PARKING SOLUTIONS 230 SPRING STREET ATLANTA, GA 30303		-	-					
								312.50
Account No.	t	t						
LAWRENCE SCHIFF SILK MILLS 590 CALIFORNIA ROAD QUAKERTON, PA 18951		-	-					2,070.20
Account No.	H	t						
M PAK PO BOX 1568 ST. HELENA ISLAND, SC 29920		_	-					2,158.00
Account No.		T						
MEMPHIS GRIZZLIES PO BOX 3463 MEMPHIS, TN 38173		-	-					30,000.00
Sheet no. 11 of 21 sheets attached to Schedule of				S	ubt	ota	1	25 020 50
Creditors Holding Unsecured Nonpriority Claims				(Total of the	nis j	pag	e)	35,039.52

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

In re	Summerfield Packaging, Inc.	. (	Case No.
_		Debtor	

		_					
CREDITOR'S NAME,	C	Н	lusband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS	CODEBTO	Н	DATE CLAIM WAS INCLIDED AND	C O N T	UNLLQUL	S	
INCLUDING ZIP CODE,	В	٧		1 1	Q	Įΰ	
AND ACCOUNT NUMBER (See instructions above.)	0	C	IC CLID LECT TO CETOEE CO CTATE	N G	ľ	E	AMOUNT OF CLAIM
(See instructions above.)	R	Ľ		NGEN	טן	D	
Account No.				Т	A T E D		
					D	L	
MILAN EXPRESS CO. INC.							
P.O. BOX 202393		-					
DALLAS, TX 75320-2393							
							1,204.40
Account No.							
MLGW							
P.O. Box 388		-					
Memphis, TN 38101							
							1,602.66
Account No.		T					
MNC SOURCING SOLUTIONS							
1545 NW 165TH ST		-					
MIAMI, FL 33169							
							5,884.33
Account No.		t		T			
MOREX RIBBON							
PO BOX 64446		-					
BALTIMORE, MD 21264-4446							
							285.38
Account No.		t		T		T	
	1						
NOZAWA							
207 WEMBLY RD SUITE 4		-					
NEW WINDSOR, NY 12553							
							1,639.87
Sheet no. <b>12</b> of <b>21</b> sheets attached to Schedule of		_		Subt	ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				10,616.64
The state of the s			(Total of t		ع~ ۲	,-,	

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

In re	Summerfield Packaging, Inc.		Case No.
-		Debtor,	

	С	T	usband, Wife, Joint, or Community	(	: Lu	T	рΤ	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	F V J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		N L I QUI DAT		SPUTED	AMOUNT OF CLAIM
Account No.				Ī	E			
OLD DOMINION FREIGHT P.O. BOX 198475 ATLANTA, GA 30384-8475		-						843.67
Account No.		T				T		
PACKAGING SOLUTIONS 1125 HAYDEN DR. CARROLLTON, TX 75006		-						24 225 20
		L			1	1		31,325.20
PACKAGING SPECIALTIES 3 OPPORTUNITY WAY NEWBURYPORT, MA 01950		-						14,272.93
Account No.								
PAN PACIFIC PLASTICS MFG 26551 DANTI CT HAYWARD, CA 94545		-						3,600.00
Account No.		t		$\top$	T	T	$\dashv$	
PAPER CONVERTERS 139 LOVERS LN ELIZABETHTON, TN 37643		_						1,196.76
Sheet no. 13 of 21 sheets attached to Schedule of				Sul			- 1	51,238.56
Creditors Holding Unsecured Nonpriority Claims			(Total o	t this	pa	ge	) [	,

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

In re	Summerfield Packaging, Inc.		Case No.
-		Debtor,	

CREDITOR'S NAME, MAILING ADDRESS   INCLUDING ZIP CODE. AND ACCOUNT NUMBER (See instructions above.)   Constitution of Citalm Was incurred and in Subject to Set Office (Claim, incl.)   Constitution of Citalm (See instructions above.)   Constitution of Citalm (								
AND ACCOUNT NUMBER (See instructions above.)  Account No.  PLASTIQUE, INC. 3199 N.W. 71 STREET MIAMI, FL 33166  POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  Sheet no. 14_ of .21_ sheets attached to Schedule of  Subtotal  CONSIDERATION FOR CLAIM. IS CLOSE IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  IS SUBJECT	CREDITOR'S NAME.	C	Н	lusband, Wife, Joint, or Community	C	U	P	
AND ACCOUNT NUMBER (See instructions above.)  Account No.  PLASTIQUE, INC. 3199 N.W. 71 STREET MIAMI, FL 33166  POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1  ACCOUNT NO.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  ACCOUNT NO.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  ACCOUNT NO.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  Sheet no. 144 of .21 sheets attached to Schedule of Subtout  Sheet no. 144 of .21 sheets attached to Schedule of Subtout  ONSIDERATION FOR CLAIM. IS CONSIDERATION FOR CLAIM. IS CLAIM. IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE.  ACCOUNT NO.  720.10  ACCOUNT NO.  5,760.30  ACCOUNT NO.  8,360.03	MAILING ADDRESS	Ď			Ň	L	S	
Account No.  PLASTIQUE, INC. 8   9   0   0   PLASTIQUE, INC. 8199 N.W. 71 STREET MIAMI, FL 33166  POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1  Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  Account No.  PRIMEPAK COMPANY 132 CEDAR LN TEANECK, NJ 07661  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  Account No.  Sheet no. 144 of .21_ sheets attached to Schedule of  Subtoul  Sheet no. 144 of .21_ sheets attached to Schedule of		B		CONCIDED ATION FOR CLAIM, IF CLAIM	1 1	Q	Įΰ	AN COUNTY OF CLARA
Account No.		0		IC CLIDIECT TO CETOEE CO CTATE	N G	I	E	AMOUNT OF CLAIM
Account No.  PLASTIQUE, INC. 8199 N.W. 71 STREET MIAMI, FL 33166  720.10  Account No.  POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1  693.54  Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015	(See fistractions above.)	R	Ľ		E N	D	D	
PLASTIQUE, INC. 8199 N.W. 71 STREET MIAMI, FL 33166	Account No.				T	E		
### 1819 N.W. 71 STREET   -						D	H	1
MIAMI, FL 33166  Account No.  POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1  FOUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no14 of _21 sheets attached to Schedule of  T20.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  720.10  72								
Account No.  POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1  Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  - RIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  - RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no14 of _21 sheets attached to Schedule of			-					
Account No.  POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1  - RICHMOND, BC CANADA V7A 4X1  693.54  Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  - COUNT No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  - RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no. 14_ of 21_ sheets attached to Schedule of Subtotal 26 888 07	MIAMI, FL 33166							
Account No.  POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1  - RICHMOND, BC CANADA V7A 4X1  693.54  Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  - COUNT No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  - RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no. 14_ of 21_ sheets attached to Schedule of Subtotal 26 888 07								700.40
POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1  - RICHMOND, BC CANADA V7A 4X1  693.54  Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  5,760.30  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  - RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no. 14 of 21 sheets attached to Schedule of  Subtotal			L					720.10
101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1	Account No.							
101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1								
RICHMOND, BC CANADA V7A 4X1  Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015								
Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015			-					
Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661	RICHMOND, BC CANADA V/A 4X1							
Account No.  POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661								000 54
POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661								693.54
124 E OLYMPIC #308 LOS ANGELES, CA 90015  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661	Account No.							
124 E OLYMPIC #308 LOS ANGELES, CA 90015  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661								
LOS ANGELES, CA 90015  Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661								
Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  Account No.  RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no. 14_ of _21_ sheets attached to Schedule of  Subtotal  5,760.30  11,355.00			-					
Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661	LOS ANGELES, CA 90015							
Account No.  PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661								
PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661  - 8,360.03  Account No.  RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no. 14 of 21 sheets attached to Schedule of  Subtotal								5,760.30
133 CEDAR LN TEANECK, NJ 07661  -	Account No.							
133 CEDAR LN TEANECK, NJ 07661  -		1						
TEANECK, NJ 07661  8,360.03  Account No.  RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no14 of _21 sheets attached to Schedule of								
Account No.  RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no14 of _21 sheets attached to Schedule of			-					
Account No.  RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no. 14 of 21 sheets attached to Schedule of  Subtotal	TEANECK, NJ 07661							
Account No.  RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no. 14 of 21 sheets attached to Schedule of  Subtotal								
RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019  Sheet no. 14 of 21 sheets attached to Schedule of  Subtotal								8,360.03
P.O. BOX 678019 DALLAS, TX 75267-8019  11,355.00  Sheet no. 14 of 21 sheets attached to Schedule of Subtotal	Account No.		Γ					
P.O. BOX 678019 DALLAS, TX 75267-8019  11,355.00  Sheet no. 14 of 21 sheets attached to Schedule of Subtotal								
DALLAS, TX 75267-8019  11,355.00  Sheet no. 14 of 21 sheets attached to Schedule of Subtotal 26 888 97								
Sheet no. <u>14</u> of <u>21</u> sheets attached to Schedule of Subtotal 26 888 97			-					
Sheet no. 14 of 21 sheets attached to Schedule of Subtotal	DALLAS, TX 75267-8019							
Sheet no. 14 of 21 sheets attached to Schedule of Subtotal								
1 26 888 07								11,355.00
1 26 888 07	Sheet no14_ of _21_ sheets attached to Schedule of		•	S	ubt	ota	1	
								26,888.97

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In re	Summerfield Packaging, Inc.		Case No.
-		Debtor,	

						_	
CREDITOR'S NAME,	C	ŀ	usband, Wife, Joint, or Community		U	P	
MAILING ADDRESS	CODEBTO	F		- C C N T	ΙË	D I S P U T E	
INCLUDING ZIP CODE,	B	V	CONCIDED ATION FOR CLAIM, IF CLAIM	11	ļ	Įψ	AMOUNT OF CLAIM
AND ACCOUNT NUMBER (See instructions above.)	Ö	C		N G E N	Ιį	Ę	AMOUNT OF CLAIM
·	R	╀		<b></b>   ₽	A	D	
Account No.				'	A T E D		
REGAL INTERNATIONAL					۲	t	1
P. O. BOX 32174		_					
HARTFORD, CT 06150							
THAKTI GKB, GT GGTGG							
							11,922.50
Account No.		T					
REGAL POLY-PAK							
P. O. BOX 32174		-					
HARTFORD, CT 06150							
							39,508.28
Account No.		t					
RELIANT RIBBON							
838 21ST AVE		-					
PATERSON, NJ 07513							
							400.00
		L					439.22
Account No.							
RESOLUTION PACKAGING							
33 BURGIN ST		_					
MARION, NC 28752							
							2,446.68
Account No.		T		$\dagger$	T	T	
RETAIL PKG. WAREHOUSE							
ACCTS RECEIVABLE DEPT		-					
PHILADELPHIA, PA 01910-1776							
							2.050.00
							3,852.33
Sheet no. <u>15</u> of <u>21</u> sheets attached to Schedule of				Sub			58,169.01
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge)	30,103.01

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

In re	Summerfield Packaging, Inc.	Case	No
		Debtor	

		_		_	_	_	_	
CREDITOR'S NAME,	Ις	lΗ	lusband, Wife, Joint, or Community	-	ΙÜ	15	Ρl	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	O J M	CONSIDERATION FOR CLAIM. IF CLAIM	C C N T I N G E N T	UNLIQUIDAT		S P U T E D	AMOUNT OF CLAIM
Account No.				- [ '	E			
RICHWRAP 401 EAST NORTH STREET ELBURN, IL 60119		-			D			2,857.83
Account No.		Г				Γ	П	
RU NELL MANUFACTURING CO PO BOX 137 DALLAS, GA 30132		-						1,333.01
Account No.	┢	+		+	+	+	$\dashv$	
SANECK INTERNATIONAL PO BOX 635994 CINCINNATI, OH 45263-5994		-						2,063.38
Account No.						Ī		
SEAMAN PAPER CO PO BOX 21 BALDWINVILLE, MA 01436		-						13,573.02
Account No.		t		$\top$	t	t	7	
SHAMROCK GIFTWRAP 422 NORTH CHIMNEY ROCK RD GREENSBORO, NC 27410		_						25,442.28
Sheet no. <b>16</b> of <b>21</b> sheets attached to Schedule of			•	Sul	tota	al	1	
Creditors Holding Unsecured Nonpriority Claims			(Total o				)	45,269.52

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

In re	Summerfield Packaging, Inc.		Case No.
-		Debtor	

	_	_					
CREDITOR'S NAME,	CODEBTOR	Н	lusband, Wife, Joint, or Community	CONT	UNL.	D I	
MAILING ADDRESS	Ď	Н	DATE OF ADMINIAG DICHEDED AND	Ň	Ë	S P	
INCLUDING ZIP CODE,	B	W			-GD-	U	
AND ACCOUNT NUMBER	T	J		N	U	Ţ	AMOUNT OF CLAIM
(See instructions above.)	Ř	С	is sebsect to selfort, so stille.	NGEN	Ď	Ď	
Account No.		t		Ť	DATED		
Ticcount 110.					E D		
SPECIALTY PACKAGING							1
P.O. BOX 51398		L					
INDIAN ORCHARD, MA 01151-5398							
							13,667.11
Account No.		T					
SPRINGFILL							
2855 SHERMER RD.		١.					
NORTHBROOK, IL 60062							
NOKTIBROOK, IE 00002							
							4 000 00
							1,220.80
Account No.							
ST CLAIR/PAKWELL							
4775 PAYSPHERE CIRCLE		١.					
CHICAGO, IL 60674							
01110A00, IL 00074							
							400.33
Account No.							
SULLIVAN PAPER							
P. O. BOX 88		-					
W SPRINGFIELD, MA 01089							
							6 220 07
							6,229.97
Account No.							
T & J ADVENTURES CORP						l	
120 WEST DEKALB		-				l	
JOLIET, IL 60436-1740							
						l	
							10.657.72
							10,657.73
Sheet no17_ of _21_ sheets attached to Schedule of			S	Subt	ota	1	20 475 04
Creditors Holding Unsecured Nonpriority Claims			(Total of the	his	pag	ge)	32,175.94

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

In re	Summerfield Packaging, Inc.		Case No.
-		Debtor,	

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS	Ď	н	DATE CLADAWAG DIGUDDED AND	CONT	į.	s	
INCLUDING ZIP CODE,	В	W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	1 1	Q	Ü	
AND ACCOUNT NUMBER	CODEBTOR	C	IS SUBJECT TO SETOFF, SO STATE.	N G	UZLLQUL	ΙT	AMOUNT OF CLAIM
(See instructions above.)	R	١	, ,	N G E N	D A	D	
Account No.			Professional Accounting Services	Ť	DATED		
	1				D		
Ted Winestone							
5384 Poplar Avenue		-					
Memphis, TN 38117							
							3,996.00
Account No.							
TEMKIN INTERNATIONAL							
213 SOUTH TEMKIN WAY		-					
PAYSON, UT 84651							
							9,999.97
Account No.			Service Debt				
Thompson & Dunvant, PLC							
5100 Poplar Avenue		-					
Memphis, TN 38137							
							2,500.00
Account No.							
ТМІ							
28 WYTHE AVE		-					
BROOKLYN, NY 11211							
							2,569.10
Account No.							
TOTAL PRODUCTS RETAIL							
1111 JUPITER RD		-					
PLANO, TX 75074							
							1,071.99
Sheet no. <b>18</b> of <b>21</b> sheets attached to Schedule of	-		5	ubt	ota	1	22.427.63
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	20,137.06

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

In re	Summerfield Packaging, Inc.		Case No.
-		Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.  TRINITY PKG INC 84 BUSINESS PARK ARMONK, NY 10504	CODEBTOR	F	CONSIDERATION FOR CLAIM. IF CLAIM	- 11	TINGENT	UNLIQUIDATED	P U T E C	P U T E	AMOUNT OF CLAIM  115,503.90
Account No.  TSI TELEPHONE & DATA SYSTEMS 9245 HWY 178 OLIVE BRANCH, MS 38654		-							1,401.68
Account No.  TW Telecom POB 172567 Denver, CO 80217		-							1,012.08
Account No.  UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577		-							3,826.04
Account No.  US Bank POB 790408 Saint Louis, MO 63179-0408		-	Credit card purchases						22,254.85
Sheet no. <b>19</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Su thi				)	143,998.55

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

In re	Summerfield Packaging, Inc.	Case No	
		Debtor,	

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

					_		
CREDITOR'S NAME,	Ç	H	lusband, Wife, Joint, or Community	C O N T	UZJ-	P	
MAILING ADDRESS	CODEBTO			N	Ľ	S P	
INCLUDING ZIP CODE,	I E	٧	DATE CLAIM WAS INCURRED AND	11	0	l P	
AND ACCOUNT NUMBER	Ť	J		Ņ	QU L	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	R	C	is subject to setory, so state.	NGEN	D	Ď	
Account No.		t		Ť	A T E D		
					D		
VISION GRAPHIX							
165 QUINTON RD		-					
MUNFORD, TN 38058							
,							
							1,004.06
Account No.		t					
VOLUNTEER EXPRESS INC							
P. O. BOX 100886		-					
NASHVILLE, TN 37224-0886							
							2,000.00
Account No.		t					
WARD TRUCKING							
P.O. BOX 1553		-					
ALTOONA, PA 16603							
·							
							83.58
Account No.		+					
WARWICK PUBLISHING CO							
2601 E MAIN ST		-					
ST CHARLES, IL 60174							
OT OTHER LEGIT T						l	
							700.45
							706.15
Account No.		Γ					
WESTERN STONEWARE & POTTERY							
STONE		-					
521 WEST 6TH AVE							
MONMOUTH, IL 61462						l	
11101111100111, 12 01702							4 770 00
	L	L			L	L	1,776.33
Sheet no. <b>20</b> of <b>21</b> sheets attached to Schedule of				Subt	ota	ıl	F 570 10
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	5,570.12

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

In re	Summerfield Packaging, Inc.	Case No.	
_			
		Debtor	

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		_	_				_	_	
CREDITOR'S NAME,			H	Husband, Wife, Joint, or Community	18	UNL	H	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	1	F ∨ J C	CONSIDERATION FOR CLAIM. IF CLAIM	CONFLEGEN	Q U		P   U   T   E	AMOUNT OF CLAIM
Account No.		Τ	Γ		T	T E D			
WISCONSIN CONVERTING INC 1689 MORROW ST GREEN BAY, WI 54302			-			D			5,585.97
Account No.	T	Ť	T			T	t	┪	
WURZBURG BROTHERS P. O. BOX 710 MEMPHIS, TN 38101		-	-						
									636.33
Account No.		T	T			T	T	7	
YRC / ROADWAY EXPRESS P.O. BOX 905587 CHARLOTTE, NC 28290-5587		-	-						
									2,282.92
Account No.		$\dagger$	t				t	7	
YULETIDE OFFICE SUPPLY 1245 SYCAMORE VIEW MEMPHIS, TN 38134-7641		-	-						
									533.76
Account No.		t	t			T	t	$\dashv$	
Sheet no. <b>21</b> of <b>21</b> sheets attached to Schedule of			_		Sub	tota	al	7	0.000.00
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge	()	9,038.98
				(Report on Summary of So		lota		- 1	833,112.92

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

In re	Summerfield Packaging, 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.

2950 Brother Blvd. LLC 2950 Brother Blvd. Memphis, TN 38133

**Allied Waste Services** 3840 Homewood Memphis, TN 38118

**Americasmart** 240 Peachtree Street #2200 Atlanta, GA 30303

Cavalier 2650 Thousand Oaks Blvd. Memphis, TN 38118

Fair Companies 1148 Vickery Lane Cordova, TN 38016

PO Box 3100 Midland, TX 79702

Hartford Ins. **POB 2907** Hartford, CT 06104-2907

Hasler **POB 45850** San Francisco, CA 94145

Humana Ins. **POB 1438** Louisville, KY 40201

**Land Rover** POB 55000 Dept. #193901 Detroit, MI 48255

TW Telecom POB 172567 **Denver, CO 80217**  Warehouse Lease

Waste removal

**Atlanta Gift Mart Showroom** 

Telephone/Internet Service-Warehouse

Office Lease

Car Lease

Commercial Ins.

**Postage Machine** 

Health and Dental Ins.

Car Lease

Telephone/internet service-Office

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

In re	Summerfield Packaging, 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

Case 10-25549 Doc 1

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

Date May 21, 2010

## **United States Bankruptcy Court** Western District of Tennessee

In re	Summerfield Packaging, Inc.		Case No.	
		Debtor(s)	Chapter	11
	DECLARATION CONCER	RNING DEBTOR'S SO	CHEDUL	ES
	DECLARATION UNDER PENALTY OF PERJUR	Y ON BEHALF OF CORPO	ORATION (	OR PARTNERSHIP
	I, the President of the corporation named as d	ebtor in this case, declare ur	der penalty	of perjury that I have
	read the foregoing summary and schedules, consisting	of35_ sheets, and that the	ney are true	and correct to the best
	of my knowledge, information, and belief.			

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.

Signature /s/ Gordon Summerfield

**President** 

Gordon Summerfield

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B7 (Official Form 7) (04/10)

**United States Bankruptcy Court** Western District of Tennessee

In re	Summerfield Packaging, Inc.			Case No.	
		Del	btor(s)	Chapter	11

## STATEMENT OF FINANCIAL AFFAIRS

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

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

#### **DEFINITIONS**

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

## 1. Income from employment or operation of business

None 

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

**AMOUNT SOURCE** 

\$3,691,512.00 2010 YTD: Debtor Gross

(Note: Fiscal Year 7/1-6/30)

\$7,720,357.00 2009: Debtor Gross

(Note: Fiscal Year 7/1-6/30)

2008: Debtor Gross \$10,239,366.00

(Note: Fiscal Year 7/1-6/30)

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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.

Individual or joint debtor(s) with primarily consumer debts. List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and 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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2

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.)

> DATES OF PAYMENTS/ **TRANSFERS**

spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**AMOUNT** PAID OR VALUE OF **TRANSFERS** \$81,998.08

AMOUNT STILL **OWING** 

\$0.00

See Attached Exhibit B

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

NAME AND ADDRESS OF CREDITOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL **OWING** 

### 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** 

<sup>\*</sup> 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.

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3

## 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF **PROPERTY** 

## 6. Assignments and receiverships

None

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

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not

NAME AND ADDRESS OF CUSTODIAN

NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER

DESCRIPTION AND VALUE OF

**PROPERTY** 

### 7. Gifts

None

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

NAME AND ADDRESS OF PERSON OR ORGANIZATION RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

## 8. Losses

None

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

DESCRIPTION AND VALUE OF PROPERTY

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

DATE OF LOSS

## 9. Payments related to debt counseling or bankruptcy

None 

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

NAME AND ADDRESS OF PAYEE

Harris Shelton Hanover Walsh, PLLC One Commerce Square **Suite 2700** Memphis, TN 38103-2555

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR May 17, 2010

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$10,000.00

4

NAME AND ADDRESS OF PAYEE

Harris Shelton Hanover Walsh, PLLC One Commerce Square **Suite 2700** Memphis, TN 38103-2555

DATE OF PAYMENT. NAME OF PAYOR IF OTHER THAN DEBTOR

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$3,250.00 (included in this payment was the Chapter 11 filing fee)

## 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

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

### 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

## 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS DATE OF TRANSFER OR SURRENDER, IF ANY

#### 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

## 14. Property held for another person

None

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

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NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

#### 15. Prior address of debtor

None П

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** 

6972 Appling Farms Parkway, Suite 106 Memphis, TN 38133

NAME USED

DATES OF OCCUPANCY

Summerfield Packaging, Inc. 2006-2009

## 16. Spouses and Former Spouses

None

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

NAME

#### 17. Environmental Information.

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

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

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

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

None

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

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

**ENVIRONMENTAL** 

LAW

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF

DATE OF

**ENVIRONMENTAL** 

**GOVERNMENTAL UNIT** NOTICE LAW

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

6

#### 18. Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN

NATURE OF BUSINESS

BEGINNING AND ENDING DATES

NAME

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

ADDRESS

None

NAME ADDRESS

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

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

#### 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 Ted Winestone 5384 Poplar Avenue Memphis, TN 38117 DATES SERVICES RENDERED 1960-2009

1960-2009

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

Ted Winestone 5384 Poplar Avenue Memphis, TN 38117

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

NAME ADDRESS

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

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NAME AND ADDRESS First Tennessee Bank National Associatio 530 Oak Court Drive, Suite 200 Memphis, TN 38117

DATE ISSUED

20. Inventories

None 

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)

\$300,000 cost

**December 2009; July 2009** 

**Malcolm Ost** 

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

**December 2009; July 2009** 

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

**RECORDS Tina Williams** 

Summerfield Packaging, Inc.

1148 Vickery Lane Cordova, TN 38016

21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

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

NAME AND ADDRESS **Gordon Summerfield** 

2895 Hughes Creek Cove Germantown, TN 38139

TITLE **President**  NATURE AND PERCENTAGE OF STOCK OWNERSHIP

100%

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

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

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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

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)

## 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.

/s/ Gordon Summerfield Date May 21, 2010 Signature Gordon Summerfield

**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

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## **United States Bankruptcy Court** Western District of Tennessee

In r	re Summerfield Packaging, Inc.	,, escential 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Case No.	
		Debtor(s)	Chapter	11
	DISCLOSURE OF CO	OMPENSATION OF ATTORN	NEY FOR DE	EBTOR(S)
1.	Pursuant to 11 U.S.C. § 329(a) and Bankr compensation paid to me within one year before rendered on behalf of the debtor(s) in conte	ore the filing of the petition in bankruptcy, or	or agreed to be pai	d to me, for services rendered or to
	For legal services, I have agreed to accept		\$	0.00
		received		0.00
	Balance Due		\$	0.00
2.	\$ of the filing fee has been paid.			
3.	The source of the compensation paid to me wa	s:		
	■ Debtor □ Other (specify):			
4.	The source of compensation to be paid to me is	s:		
	■ Debtor □ Other (specify):			
5.	■ I have not agreed to share the above-discle	osed compensation with any other person un	less they are mem	bers and associates of my law firm.
	☐ I have agreed to share the above-disclosed copy of the agreement, together with a list	compensation with a person or persons who of the names of the people sharing in the co		
6.	In return for the above-disclosed fee, I have ag	greed to render legal service for all aspects of	of the bankruptcy c	ase, including:
	<ul><li>a. Analysis of the debtor's financial situation,</li><li>b. Preparation and filing of any petition, scheec. Representation of the debtor at the meeting</li><li>d. [Other provisions as needed]</li></ul>	dules, statement of affairs and plan which m	ay be required;	
7.	By agreement with the debtor(s), the above-dis	sclosed fee does not include the following se	ervice:	
		CERTIFICATION		
this	I certify that the foregoing is a complete staten bankruptcy proceeding.	nent of any agreement or arrangement for pa	yment to me for re	epresentation of the debtor(s) in
Date	ed: May 21, 2010	/s/ Jonathan E. Sch		
		Jonathan E. Scharf Harris Shelton Hand 2700 One Commerc Memphis, TN 38103	over Walsh, PLI ce Square	LC

(901) 525-1455 Fax: (901) 526-4084

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# United States Bankruntcy Court

Cili	Western District of Tenness		
In re Summerfield Packaging, Inc.		Case No	
	Debtor	, Chapter	11
LIST O  Following is the list of the Debtor's equity security	OF EQUITY SECURITY  holders which is prepared in accordance.		3) for filing in this chapter 11 ca
Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
None			
DECLARATION UNDER PENALTY	OF PERJURY ON BEHAL	F OF CORPORATI	ON OR PARTNERSHIP
I, the President of the corporation of foregoing List of Equity Security Holde			
Date May 21, 2010	Go	s/ Gordon Summerfield ordon Summerfield esident	d
Penalty for making a false statement or con	Ge Pr	ordon Summerfield esident	

ng property: Fine of up to \$500,000 of 18 U.S.C §§ 152 and 3571.

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# **United States Bankruptcy Court** Western District of Tennessee

In re Sum	merfield Packaging, Inc.	Debtor(s)	Case No. Chapter 11			
	VERIFICAT	ION OF CREDITOR MA	TRIX			
	I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.					
Date: May	<u>, 21, 2010</u>	/s/ Gordon Summerfield Gordon Summerfield/President Signer/Title				

2950 Brother Blvd. LLC 2950 Brother Blvd. Memphis, TN 38133

A1 PLASTICS 136 TICHENOR ST NEWARK, NJ 07105-1018

AD-TECK RIBBON - WRAP RIBBON 2682 MEADOW RD CLOVER, SC 29710

Allied Waste Services 3840 Homewood Memphis, TN 38118

AMERICAN LABEL AND TAG PO BOX 85488 WESTLAND, MI 48185

AMERICAN LASER, INC. 6057 EXECUTIVE CENTRE #1 MEMPHIS, TN 38134-7631

Americasmart 240 Peachtree Street #2200 Atlanta, GA 30303

AMERICASMART (GIFT MART) 240 PEACHTREE ST./S.2200 ATLANTA, GA 30303

ARMSTRONG RELOCATION 3927 WINCHESTER MEMPHIS, TN 38118

AUTOGRAPH SIGNS 1235-D COMMERCE RD. MORROW, GA 30260

BAGS EXPRESS 1555 NW 97TH AVENUE DORAL, FL 33172

BERRYHILL SIGNS 597 VANDALIA MEMPHIS, TN 38112

BERWICK INDUSTRIES
P.O. BOX 8500
PHILADELPHIA, PA 19178-3775

BONITA PACKAGING PO BOX 678092 DALLAS, TX 75267-8092 BOX CO 2344 GRISSOM DR ST. LOUIS, MO 63146

BOXit CORPORATION P.O. BOX 72284 CLEVELAND, OH 44192-0284

BRITEFOIL TAG & LABEL 675 N MAIN STREET ORANGE, CA 92868

BULLDOG PACKAGING 1125 NATIONAL ADDISON, IL 60101

C M OFFRAY
P.O. BOX 8500
PHILADELPHIA, PA 19178-3775

CATAWBA PAPER BOX PO BOX 1026 HICKORY, NC 28603

Cavalier 2650 Thousand Oaks Blvd. Memphis, TN 38118

CB TECHNOLOGIES, INC 8130 SADDLEBROOK COVE OLIVE BRANCH, MS 38654

CHAD STEWART & ASSOC INC 8370 HWY 51 N STE 116 MILLINGTON, TN 38053

CLIMAX PACKAGING INC PO BOX 809111 CHICAGO, IL 60680-9111

COMMAND PACKAGING 3840 E 26TH ST VERNON, CA 90058

COX PAPER & PRT 1160 CARTER RD OWENSBORO, KY 42301

CREAM CITY RIBBON 430 W. VLIET ST MILWAUKEE, WI 53212

CREATIVE RIBBON 817 PASO ROBLES STREET PASO ROBLES, CA 93446 CREATIVE WRAPS - FLORADESIGN PKG 5040 MAIN WAY UNITS 4 & 5 BURLINGTON, Ontario CA L7L 7G5, ONTARIO

CREME DE LA CREME 1203 ANTOINE HOUSTON, TX 77055

DISCOUNT LABEL PO BOX 644276 PITTSBURGH, PA 15264-4276

DOMINION CARTON CORPORATION BOX 614 BRISTOL, VA 24203

DUGAN INC. P.O. BOX 138 ANDALE, KS 67001

DURO DESIGNER
P.O BOX 631417
CINCINNATI, OH 45263-1417

ECONOCO CORPORATION P.O. BOX 35246 NEWARK, NJ 07193-5246

Fair Companies 1148 Vickery Lane Cordova, TN 38016

FALK INDUSTRIES
P.O. BOX 946
JOHNSTOWN, NY 12095

FEDERAL EXPRESS
P. O. BOX 371461
PITTSBURGH, PA 15250-7461

FIA Business Cards POB 15710 Wilmington, DE 19886

First Tennessee Bank National Associatio 530 Oak Court Drive, Suite 200 Memphis, TN 38117

First Tennessee Bank VISA POB 385 Memphis, TN 38101

FLEXO CONVERTERS 1200 NORTHROP ROAD MERIDEN, CT 06450 FLOWER CITY TISSUE 700 DRIVING PARK AVENUE ROCHESTER, NY 14613

GAGE & GAGE 4950 12th AVE. EAST SHAKOPEE, MN 55379

GARLOCK PRINTING & 164 FREDETTE ST GARDNER, MA 01440

GLOPACK 28 WYTHE AVE BROOKLYN, NY 11211

GMAC PO Box 3100 Midland, TX 79702

GRAPHIC SYSTEMS, INC 7200 GOODLETT FARMS #102 CORDOVA, TN 38016

GREEN MTN SPECIALTY INC P. O. BOX 209 BELLOWS FALLS, VT 05101

Hartford Ins. POB 2907 Hartford, CT 06104-2907

Hasler POB 45850 San Francisco, CA 94145

HIGHLAND SUPPLY CORP P. O. BOX 790044 ST.LOUIS, MO 63179-0044

Humana Ins. POB 1438 Louisville, KY 40201

IM-PRES LABEL 1501 SWIFT/PO 7448 N KANSAS CITY, MO 64116

IMPORT PACKAGING 937 KINDERKAMACK RD RIVER EDGE, NJ 07661

Internal Revenue Service
Memphis, TN 37501

INTERSTATE LABEL P.O. 1239/1715 MAIN ST FREELAND, WA 98249

IT'S A WRAP 420 ESSEX PLACE MEMPHIS, TN 38120

JOHN HENRY- MPSDIGITAL 75 REMITTANCE DR. CHICAGO, IL 60675-3111

K.C.DECORATIVE SEALS 1912 LINN STREET N.KANSAS CITY, MO 64116

KAL PAC CORP 10 FACTORY STREET MONTGOMERY, NY 12549

LABEL ART
DRAWER 706
MILWAUKEE, WI 53278-0706

LABEL DESIGNS INC PO BOX 216 BERLIN CENTER, OH 44401

LADDAWN PRODUCTS
TWO NORTH EAST BOULEVARD
STERLING, MA 01564

Land Rover POB 55000 Dept. #193901 Detroit, MI 48255

LANIER PARKING SOLUTIONS 230 SPRING STREET ATLANTA, GA 30303

LAWRENCE SCHIFF SILK MILLS 590 CALIFORNIA ROAD QUAKERTON, PA 18951

M PAK
PO BOX 1568
ST. HELENA ISLAND, SC 29920

MEMPHIS GRIZZLIES PO BOX 3463 MEMPHIS, TN 38173 MILAN EXPRESS CO. INC. P.O. BOX 202393 DALLAS, TX 75320-2393

MLGW P.O. Box 388 Memphis, TN 38101

MNC SOURCING SOLUTIONS 1545 NW 165TH ST MIAMI, FL 33169

MOREX RIBBON PO BOX 64446 BALTIMORE, MD 21264-4446

NOZAWA 207 WEMBLY RD SUITE 4 NEW WINDSOR, NY 12553

OLD DOMINION FREIGHT P.O. BOX 198475 ATLANTA, GA 30384-8475

PACKAGING SOLUTIONS 1125 HAYDEN DR. CARROLLTON, TX 75006

PACKAGING SPECIALTIES 3 OPPORTUNITY WAY NEWBURYPORT, MA 01950

PAN PACIFIC PLASTICS MFG 26551 DANTI CT HAYWARD, CA 94545

PAPER CONVERTERS
139 LOVERS LN
ELIZABETHTON, TN 37643

PLASTIQUE, INC. 8199 N.W. 71 STREET MIAMI, FL 33166

POLYNOVA INDUSTRIES INC 101-11480 BLACKSMITH PL RICHMOND, BC CANADA V7A 4X1

POUCH DEPOT 124 E OLYMPIC #308 LOS ANGELES, CA 90015

PRIMEPAK COMPANY 133 CEDAR LN TEANECK, NJ 07661 RED RIVER PACKAGING PRODUCTS P.O. BOX 678019 DALLAS, TX 75267-8019

REGAL INTERNATIONAL P. O. BOX 32174 HARTFORD, CT 06150

REGAL POLY-PAK
P. O. BOX 32174
HARTFORD, CT 06150

RELIANT RIBBON 838 21ST AVE PATERSON, NJ 07513

RESOLUTION PACKAGING 33 BURGIN ST MARION, NC 28752

RETAIL PKG. WAREHOUSE ACCTS RECEIVABLE DEPT PHILADELPHIA, PA 01910-1776

RICHWRAP 401 EAST NORTH STREET ELBURN, IL 60119

RU NELL MANUFACTURING CO PO BOX 137 DALLAS, GA 30132

SANECK INTERNATIONAL PO BOX 635994 CINCINNATI, OH 45263-5994

SEAMAN PAPER CO PO BOX 21 BALDWINVILLE, MA 01436

SHAMROCK GIFTWRAP 422 NORTH CHIMNEY ROCK RD GREENSBORO, NC 27410

Shelby County Trustee P.O. Box 2751 Memphis, TN 38101-2751

SPECIALTY PACKAGING
P.O. BOX 51398
INDIAN ORCHARD, MA 01151-5398

SPRINGFILL 2855 SHERMER RD. NORTHBROOK, IL 60062 ST CLAIR/PAKWELL 4775 PAYSPHERE CIRCLE CHICAGO, IL 60674

SULLIVAN PAPER
P. O. BOX 88
W SPRINGFIELD, MA 01089

T & J ADVENTURES CORP 120 WEST DEKALB JOLIET, IL 60436-1740

Ted Winestone 5384 Poplar Avenue Memphis, TN 38117

TEMKIN INTERNATIONAL 213 SOUTH TEMKIN WAY PAYSON, UT 84651

Tennessee Department of Labor and Workfo Employment Security Division P. O. Box 101 Nashville, TN 37202-0101

Thompson & Dunvant, PLC 5100 Poplar Avenue Memphis, TN 38137

TMI 28 WYTHE AVE BROOKLYN, NY 11211

TOTAL PRODUCTS RETAIL 1111 JUPITER RD PLANO, TX 75074

TRINITY PKG INC 84 BUSINESS PARK ARMONK, NY 10504

TSI TELEPHONE & DATA SYSTEMS 9245 HWY 178 OLIVE BRANCH, MS 38654

TW Telecom POB 172567 Denver, CO 80217

UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577 US Bank POB 790408 Saint Louis, MO 63179-0408

VISION GRAPHIX 165 QUINTON RD MUNFORD, TN 38058

VOLUNTEER EXPRESS INC P. O. BOX 100886 NASHVILLE, TN 37224-0886

WARD TRUCKING P.O. BOX 1553 ALTOONA, PA 16603

WARWICK PUBLISHING CO 2601 E MAIN ST ST CHARLES, IL 60174

WESTERN STONEWARE & POTTERY STONE 521 WEST 6TH AVE MONMOUTH, IL 61462

WISCONSIN CONVERTING INC 1689 MORROW ST GREEN BAY, WI 54302

WURZBURG BROTHERS P. O. BOX 710 MEMPHIS, TN 38101

YRC / ROADWAY EXPRESS P.O. BOX 905587 CHARLOTTE, NC 28290-5587

YULETIDE OFFICE SUPPLY 1245 SYCAMORE VIEW MEMPHIS, TN 38134-7641

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# **United States Bankruptcy Court** Western District of Tennessee

In re	Summerfield Packaging, Inc.		Case No.			
		Debtor(s)	Chapter	11		
	CORPORATE (	OWNERSHIP STATEMENT (RUL	E 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 <a href="Summerfield Packaging, Inc.">Summerfield Packaging, Inc.</a> 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:						
■ Nor	■ None [Check if applicable]					
	21, 2010	/s/ Jonathan E. Scharff				
Date		Jonathan E. Scharff 16890				
		Signature of Attorney or Litigant				
		Counsel for Summerfield Packagin				
		Harris Shelton Hanover Walsh, PLLC				
		2700 One Commerce Square				
		Memphis, TN 38103-2555				
		(901) 525-1455 Fax:(901) 526-4084				