

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
PQ New York, Inc., <i>et al.</i> , ¹)	Case No. 20-11266 (JTD)
)	
Debtors.)	(Jointly Administered)
)	
)	

**SCHEDULES OF ASSETS AND LIABILITIES FOR
PQ NEW YORK, INC. (Case No. 20-11266)**

¹ The last four digits of PQ New York, Inc.'s federal tax identification number are 1022. The mailing address for the debtors is PQ New York, Inc., c/o 33rd Street Bakery, Inc., 43-27 33rd Street, Long Island City, New York 11101. Due to the large number of debtors in these chapter 11 cases, for which the debtors have requested joint administration, a complete list of the debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the debtors' claims and noticing agent at www.donlinrecano.com/pqny.

**IN THE UNITED STATES BANKRUPTCY COURT
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In re

PQ New York, Inc., *et al.*,

Debtors.

Chapter 11

Case No. 20-11266 (JTD)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND
DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On May 27, 2020 (the "Petition Date"), PQ New York, Inc. ("PQNY") and its affiliated debtors (each a "Debtor" and collectively, the "Debtors") filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy for the District of Delaware (the "Bankruptcy Court"), thereby commencing the above-captioned chapter 11 cases (the "Chapter 11 Cases").

These respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements," and together with the Schedules, the "Schedules and Statements") were prepared pursuant to section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), rule 1007 of the Federal Rules of Bankruptcy Procedure, and rule 1007-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware by management of the Debtors with unaudited information available as of the Petition Date.

These Global Notes and Statement of Limitations, Methodology and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") are incorporated by reference in, and comprise an integral part of, each of the Debtors' Schedules, sub-Schedules, Statements and sub-Statements, exhibits and continuation sheets, and should be referred to in connection with any review of the Schedules and Statements. Disclosure of information in one Schedule, sub-Schedule, Statement, sub-Statement, exhibit or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit or continuation sheet. In the event that the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

The Schedules and Statements should not be relied upon by any person for information relating to current or future financial conditions, events, or performance of any of the Debtors. Due to numerous unliquidated, contingent, and/or disputed claims, summary

statistics in the Schedules and Statements likely significantly understate the Debtors' liabilities.

1. Reservation of Rights. Due to the COVID-19 public health emergency and regional governmental orders mandating the closing of restaurants and non-essential businesses, the Debtors closed all their store and office locations in late March 2020 and furloughed or terminated the majority of their employees at or around that time. In late April 2020, the Debtors terminated all of their remaining employees and have been utilizing certain former employee resources under third party consulting agreements. Due to its limited remaining resources and inability to physically access its U.S. headquarters (including vacating the headquarter premises as described below) and store locations, the Debtors have relied on remote access of its systems and historical financial information and related data.

As such, the Debtors' have made reasonable best efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances based on information that was available to them at the time of preparation; however, subsequent information or discovery may result in material changes to the Schedules and Statements and inadvertent errors or omissions may exist. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are accurate and/or complete.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors' commercially reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

The Debtors have made reasonable efforts to characterize, classify, categorize, or designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements correctly. Due to the complexity of its legal entity structure and business limitations as a result of the COVID-19 public health emergency, however, the Debtors may have improperly characterized, classified, categorized, or designated certain items. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these Chapter 11 Cases, including to issues involving substantive

consolidation, equitable subordination, and causes of action arising under provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

For the avoidance of doubt, listing a claim on Schedule D as “secured,” on Schedule E/F as “priority” or “unsecured priority,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant and/or contractual counterparty, or a waiver of a Debtor’s right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent,” or “unliquidated” or that such claim is not subject to objection. The Debtors reserve their respective rights to dispute, or assert offsets, setoffs, or defenses to any claim reflected on the Schedules as to the nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent and/or unliquidated.

2. Basis of Presentation. The Debtors’ books and records have been historically maintained on a consolidated basis rather than on a legal entity basis. As such, the Schedules and Statements have been prepared on a reasonable best efforts basis to reflect the assets and liabilities for each legal entity on a non-consolidated basis.

Although the Schedules and Statements may, at times, incorporate information prepared in accordance with GAAP, the Schedules and Statements neither purport to represent nor reconcile to financial statements otherwise prepared and/or distributed by the Debtors in accordance with GAAP or otherwise.

3. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

4. Estimates and Assumptions. The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions that affected the reported amounts of certain assets and liabilities, the disclosure of certain contingent assets and liabilities and the reported amounts of revenue and expense. Actual results could differ materially from these estimates.

5. Undetermined or Unknown Amounts. The description of an amount as “Undetermined” or “Unknown” is not intended to reflect upon the materiality of such amount.

6. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual totals may be different than the listed totals.

7. Asset Presentation and Valuation. The Debtors’ assets are presented at values consistent with their books and records. These values do not purport to represent the ultimate value that

would be received in the event of a sale, and may not represent economic value as determined by an appraisal or other valuation technique. As it would be prohibitively expensive and an inefficient use of estate assets for the Debtors to obtain current economic valuations for all of their assets, unless otherwise noted, the carrying value on the Debtors' books (*e.g.*, net book value), rather than current economic values, is reflected on the Schedules and Statements. Net book values of assets generally do not reflect the current performance of the assets or the impact of the current price environment and may differ materially from the actual value and/or performance of the underlying assets.

Unless otherwise stated, the Schedules and Statements reflect net book values as of March 31, 2020, the date that the most recent financial statements were completed. Where most recent data is available, the Debtors have endeavored to reflect this information in the Schedules and Statements.

8. Contingent Assets and Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

9. Liabilities. The liability information provided herein represents the estimated liability data of the Debtors as of the Petition Date, except as otherwise noted. Due to the sudden closure of their store locations and offices as a result of the COVID-19 health crisis, there may be invoices that were mailed to the offices that are unknown and unavailable to Debtors as of the Petition Date. Amounts presented herein are based on the Debtors' reasonable efforts to determine amounts owed to creditors as of the Petition Date. Amounts owed to vendors for certain goods in transit which have not yet been received at the Debtors' facilities or services provided for which invoices have not been received as of the Petition Date, may be understated due to lack

of sufficient information. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

Some of the scheduled liabilities are unknown, contingent and/or unliquidated at this time. In such cases, the amounts are listed as “Unknown” or “Undetermined.” Accordingly, the Schedules and the Statements may not equal the aggregate value of the Debtors’ total liabilities as noted on any previously issued financial statements.

10. Leases. In the ordinary course of their businesses, the Debtors lease facilities from certain third-party lessors for use in their daily operations. Any such leases are set forth in Schedule G. The property subject to any of such leases is not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtors. Neither is the property subject to any such leases reflected in the Statements as property or assets of third-parties within the control of a Debtor. Nothing in the Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any such issues.

11. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

12. Excluded Assets and Liabilities. The Debtors have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

13. Insiders. For purposes of the Schedules and Statements, the Debtors defined “insiders” pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtors; (d) relatives of the Debtors’ directors, officers, or persons in control of the Debtors; and (e) debtor/non-debtor affiliates of the foregoing. Persons listed as “insiders” have been included for informational purposes only and by including them in the Schedules, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider’s influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an “insider” under applicable law or with respect to any theories of liability or for any other purpose.

Prior to Petition Date, the Debtors maintained a bank account (the “**KBC Concentration Account**”) at KBC Bank USA (“**KBC**”), which was part of a wider consolidated global banking

account maintained at KBC by the Debtors and their non-debtor affiliates pursuant to which the Debtor and certain non-debtor affiliates pooled their cash, all as more fully described in the *Motion of Debtors for Interim and Final Orders (I) Authorizing Continued Use of the Debtors' Existing Cash Management System and Bank Accounts; (II) Authorizing Continued Performance of Certain Intercompany Transactions; (III) Waiving Certain United States Trustee Requirements; and (IV) Granting Related Relief* [D.I. 6] (the “**Cash Management Motion**”). On or about April 1, 2020, the cash pooling mechanism described in the Cash Management Motion among the Debtors and certain of their non-Debtor affiliates was discontinued and the KBC Concentration Account was closed on May 27, 2020. The Debtors have not included these daily cash sweeps as part of its response to SOFA 4 but have included any specific disbursements to PQ Licensing, SA and any international affiliates outside of this cash pooling mechanism.

14. Change of Mailing Address. On or about May 29, 2020, the Debtors vacated their headquarters located at 50 Broad Street, 12th floor, New York, NY 10004. On June 3, 2020, the Court entered an order [D.I. 72] amending the caption for Case No. 11266 (JTD) to reflect the Debtors' new mailing address as PQ New York, Inc. c/o 33rd Street Bakery, Inc., 43-27 33rd Street, Long Island City, NY 11101.

15. Signatory. The Schedules and Statements have been signed by David Incantalupo, in his capacity as Controller of the Debtors. Mr. Incantalupo was appointed as Controller of the Debtors in October 2019 and therefore did not oversee the transactions and records prior to his appointment. In reviewing and signing the Schedules and Statements, Mr. Incantalupo has necessarily relied upon the efforts, statements and representations of various of the Debtors' personnel and professionals. Mr. Incantalupo has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

Specific Disclosures with Respect to the Debtors' Schedules

- **Schedule A/B2.** Concurrent with the closure of their store locations in late March 2020, the Debtors deposited all store register cash into the Debtors' respective bank accounts.
- **Schedule A/B3.** The bank account balances listed are as of the Petition Date.
- **Schedule A/B6-9.** In the books and records of the Debtors, deposits and prepaid amounts are included in one trial balance amount and sufficient listing detail of each specific deposit and/or prepaid amounts was not readily obtainable as of the date the Schedules were prepared. As such, certain Debtors have presented the total value of deposits or prepayments without this counterparty detail.

- **Schedule A/B11.** Accounts receivable are presented based on book value as of March 29, 2020. Such accounts receivable have not been adjusted to reflect any counterclaims or set-offs that customers may assert based on breach of contract or other disputes.
- **Schedule A/B18-26.** A detailed listing of the Debtors' inventory balances was not available at the time the Schedules were prepared due to the sudden closure of their store locations as a result of the COVID-19 health crisis. Amounts presented represent balances as reflected in the Debtors' books and records as of March 29, 2020. The Debtors have made reasonable best efforts to centralize remaining store inventory amounts at its production centers and/or store operating locations. However, certain inventory items may have been in transit or may still be located at the individual store locations as of the Petition Date. Refer to Exhibit A to these Global Notes for a listing of operating addresses of the Debtors
- **Schedule A/B38 - 45.** A detailed listing of the Debtors' furniture, fixtures and equipment was not available at the time the Schedules were prepared due to the sudden closure of its store locations as a result of the COVID-19 health crisis. Amounts presented represent balances as reflected in the Debtors' books and records as of December 31, 2019. The balances were the latest available according to books and records as the Debtors' finance and accounting team had limited access to files which could only be obtained from the corporate office which was shut down due the COVID-19 health crisis. As of the Petition Date, certain items may have been in transit from store locations to the central storage facilities located at 43-27 33rd Street, Long Island City, NY 11101. Parties should refer to 'Change of Mailing Address' in these Global Notes for further reference and see Exhibit A to these Global Notes for a listing of operating addresses of the Debtors.
- **Schedule A/B50.** A detailed listing of the Debtors' machinery and other equipment was not available at the time that the Schedules were prepared due to the sudden closure of its store locations as a result of the COVID-19 health crisis. Amounts presented represent balances as reflected in the Debtors' books and records as of December 31, 2019. The balances were the latest available according to books and records as the Debtors' finance and accounting team had limited access to files which could only be obtained from the corporate office which was shut down due the COVID-19 health crisis. As of the Petition Date, certain items may have been in transit from store locations to the central storage facilities located at 43-27 33rd Street, Long Island City, NY 11101. Parties should refer to 'Change of Mailing Address' in these Global Notes for further reference and see Exhibit A to these Global Notes for a listing of operating addresses of the Debtors.
- **Schedule A/B59 - 69.** The Debtors have used reasonable efforts to report any trademarks, patents, business licenses, and intellectual property that are assets of the Debtors. Exclusion of certain business licenses and intellectual property shall not be construed as an admission that such business licenses and intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise

transferred pursuant to a sale, acquisition, or other transaction. The Debtors have listed certain liquor licenses that have been prepaid as part of Schedule A/B6-9.

- **Schedule A/B 72 and 77.** All of the balances presented herein have been collected by the Debtors in the postpetition period.
- **Schedule D.** The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or in the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or related documents. Creditors' claims provided on Schedule D arose, or were incurred, on various dates. In certain instances, the date on which such claim arose is an open issue of fact.
- **Schedule E/F.** The Debtors have made reasonable efforts to report all priority and non-priority unsecured claims against the Debtors on Schedule E/F based on the Debtors' books and records as of the Petition Dates. The Debtors have listed all known taxing authorities for each Debtor. These tax claims are, or may in the future be subject to audits, and the Debtors are unable to determine with certainty the amount of the tax claims listed on Schedule E/F. In addition, there may be other contingent, unliquidated claims from state and local taxing authorities, not all of which are listed.

The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. Amounts presented herein are based on the Debtors' best efforts to determine amounts owed to creditors as of the Petition Date. Amounts owed to vendors for certain goods in transit which have not yet been received at the Debtors' facilities, or for services provided where invoices have not been received, may be understated due to lack of sufficient information.

Schedule E/F also contains information regarding pending litigation involving the Debtors. However, certain omissions may have occurred. The inclusion of any legal action in the Schedules and Statements does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.

Schedule E/F does not include certain deferred liabilities, accruals or general reserves. Such amounts are general estimates and do not represent specific claims as of the Petition Dates for each respective Debtor.

- **Schedule G.** Although commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusion may have occurred in preparing Schedule G. Despite

best efforts, in some instances, the Debtors may not have been able to identify which Debtor entity is party to a particular contract. In addition, certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Accordingly, the Debtors have made their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract.

Contracts reflected on Schedule G do not reflect the impact of any counterparty's assertion of termination due to breach of contract or cessation of operations. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule G is or is not an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contract or agreement listed on Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement, if any) related to a creditor's claim.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry.

Certain of the contracts, agreements, and leases listed on Schedule G may have expired or may have been rejected, terminated, modified, amended, and/or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

- **Schedule H.** The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or any scheduled guarantees are discovered to have expired or be unenforceable. In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because all such claims are contingent, disputed and/or

or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

- **Statement 3.** During this 90 day period, disbursements made on account of multiple invoices may be reflected as a single payment. As previously described, the Debtors' books and records have historically been kept on a consolidated basis. Payments, such as payroll and certain other vendor payments, which may have benefitted other Debtor entities were not tracked separately as intercompany receivables/payables. As such, payments listed in Statement 3 have been listed only by the payor entity.
- **Statement 4.** For the purpose of this question, all payments are listed on the Statement of the Debtor that actually made the payment. As set forth above, on or about April 1, 2020, the Debtors discontinued their cash pooling mechanism among the Debtors and certain of their non-Debtor affiliates, all as more fully described in the Cash Management Motion. The Debtors have not included these daily cash sweeps as part of its response to SOFA 4 but have included any specific disbursements to PQ Licensing, SA and any international affiliates outside of this cash pooling mechanism. Parties refer to Global Note "Insiders" and the Cash Management Motion for further detail.
- **Statement 7.** The Debtors have used reasonable best efforts to identify all legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the Debtors were involved in any capacity within one year before the Petition Date. However, certain omissions may have occurred. The inclusion of any legal action in this question does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.
- **Statement 10.** During their operations, the Debtors may have experienced the theft of certain goods at their store locations but are unable to adequately quantify the extent of these losses which the Debtors deem to be immaterial. The Debtors had loss prevention protocols in place via security system and employee trainings. The Debtors kept records of loss prevention information.

- **Statement 11.** All disbursements listed in Statement 11 were initiated and disbursed by PQ New York, Inc., but were for the benefit of all Debtors. Such payments have been listed only at this entity and not duplicated across all Debtors.
- **Statement 26d.** Over the prior two years, the Debtors have provided their financial statements to various parties, including potential lenders, investors, vendors, government entities and other interested parties. No efforts were made to keep records of parties provided with this information.
- **Statement 30.** Any and all known disbursements to insiders of the Debtors, as defined above, have been listed in the response to SOFA 4. The items listed under SOFA 30 incorporate by reference any items listed under SOFA 4.

Global Notes
Exhibit A

Entity Name	Description	Operating Address
33rd Street Bakery, Inc.	Production Centers	43-27 33rd Street Long Island City NY 11101
Florence Bakery, Inc.	Production Centers	936 W Florence Ave Inglewood CA 90301
LPQ 14th & K Street, Inc.	Operating	1401 K Street NW Washington DC 20005
LPQ 205 Bleecker, Inc.	Operating	205 Bleecker Street New York NY 10012
LPQ 85 Broad, Inc.	Operating	85 Broad Street New York NY 10004
LPQ Aventura, Inc.	Operating	19565 Biscayne Boulevard Unit #938 Aventura FL 33180
LPQ Cabin John, Inc.	Operating	7993 Tuckerman Lane Potomac MD 20854
LPQ Claremont, Inc.	Operating	175 North Indian Hill Road Claremont CA 91711
LPQ Coconut Grove, Inc.	Operating	3425 Main Highway Coconut Grove FL 33133
LPQ Garden City, Inc.	Operating	630 Old Country Road - Room 1024B Garden City NY 11530
LPQ King & Hudson, Inc.	Operating	375 Hudson St. New York NY 10014
LPQ N. Wells St, Inc.	Non-Operating Entity	N/A
LPQ Naperville, Inc.	Operating	204 S. Washington St. Naperville IL 60540
LPQ North Michigan, Inc.	Operating	20 North Michigan Avenue Suite 101 Chicago IL 60602
LPQ Pasadena, Inc.	Operating	88 West Colorado Blvd #102 Pasadena CA 91105
LPQ Reston, Inc.	Operating	11909 Democracy Drive Reston VA 20190
LPQ Sailboat Pond, Inc.	Operating	East 72nd St and 5th Ave in Central Park New York NY 10021
LPQ South End Ave, Inc.	Operating	395 South End Ave New York NY 10280
LPQ South Gayley, Inc.	Operating	1122 South Gayley Avenue Los Angeles CA 90024
LPQ South Lasalle, Inc.	Non-Operating Entity	N/A
LPQ Toluca Lake, Inc.	Operating	4301 W. Riverside Drive Burbank CA 91505
LPQ West 55th & 8th St, Inc.	Operating	250 West 55th Street New York NY 10019
LPQ Woodbury, Inc.	Operating	195 Marigold Court Central Valley NY 10917
PQ 17th Street, Inc.	Operating	800 17th Street, NW Washington DC 20006
PQ 44th & Madison, Inc.	Operating	340 Madison Ave (16 East 44th St) New York NY 10017

PQ 44th Street, Inc.	Operating	708 3rd Ave. New York NY 10017
PQ 53rd Street, Inc.	Operating	7 East 53rd Street New York NY 10022
PQ 550 Hudson, Inc.	Non-Operating Entity	N/A
PQ 55th & 1st, Inc.	Operating	1006 1st Ave. New York NY 10022
PQ 6th & Olive, Inc.	Operating	523 W 6th Street-Unit R509S Los Angeles CA 90017
PQ 6th Ave., Inc.	Operating	1271 6th Ave New York NY 10020
PQ 8th & Walnut, Inc.	Operating	801 Walnut Street Philadelphia PA 19106
PQ 8th Street, Inc.	Operating	10 5th Ave. New York NY 10011
PQ 933 Broadway, Inc.	Operating	931 Broadway New York NY 10010
PQ 97th Street, Inc.	Operating	1399 Madison Ave. New York NY 10029
PQ Alexandria, Inc.	Operating	701 King Street Alexandria VA 22314
PQ Americana, Inc.	Operating	730 Americana Way Space E 7 Glendale CA 91210
PQ Bakery, LLC	Operating	1131 Madison Ave. New York NY 10028
PQ Battery Park, Inc.	Operating	2 River Terrace New York NY 10282
PQ Bethesda, Inc.	Operating	7140 Bethesda Lane Bethesda MD 20814
PQ Beverly Hills, Inc.	Operating	9630 South Santa Monica Blvd Beverly Hills CA 90210
PQ Blaine Mansion, Inc.	Operating	2000 Massachusetts Ave Washington DC 20036
PQ Bleecker, Inc.	Operating	65 Bleecker St New York NY 10012
PQ Brentwood, Inc.	Operating	11702 Barrington Court Brentwood CA 90049
PQ Bryant Park, Inc.	Operating	70 West 40th Street New York NY 10018
PQ Calabasas, Inc.	Operating	4719 Commons Way Calabasas CA 91302
PQ Capitol Hill, Inc.	Operating	660 Pennsylvania Ave, SE Washington DC 20003
PQ Carnegie Hill, Inc.	Operating	1309 Lexington Ave New York NY 10028
PQ Carroll Square, Inc.	Operating	975 F Street, NW Washington DC 20004
PQ Central Park, Inc.	Operating	922 7th Ave. New York NY 10019
PQ Chelsea, Inc.	Operating	124 7th Ave. New York NY 10011
PQ Chevy Chase, Inc.	Operating	5310 Western Ave. NW #A-103 Chevy Chase MD 20815
PQ Clarendon, Inc.	Operating	2900 Clarendon Blvd Arlington VA 22201

PQ Culver Plaza, Inc.	Operating	9901 Washington Boulevard Suite 102 Los Angeles CA 90232
PQ East 65th St, Inc.	Operating	861 Lexington Avenue New York NY 10065
PQ East 77th, Inc.	Operating	252 East 77th Street New York NY 10021
PQ East 83rd St, Inc.	Operating	1592 1st Ave. New York NY 10028
PQ Encino Bakery, Inc.	Operating	15503 Ventura Blvd Suite 100 Encino CA 91436
PQ First Inc.	Operating	1270 1st Ave. New York NY 10021
PQ French Market, Inc.	Operating	135 North Clinton Street Chicago IL 60661
PQ Georgetown Inc.	Operating	2815 M Street Washington DC 20007
PQ Gold Coast, Inc.	Operating	10 East Delaware Place Chicago IL 60611
PQ Granary, Inc.	Operating	1901 Callowhill Street Space B Philadelphia PA 19130
PQ Greenwich, Inc.	Operating	382 Greenwich Ave Greenwich CT 06830
PQ Harbor Point, Inc.	Operating	711 Canal Street #140R Stamford CT 06902
PQ Larchmont, Inc.	Operating	113 North Larchmont Blvd Los Angeles CA 90004
PQ Lexington, Inc.	Non-Operating Entity	N/A
PQ Lincoln Park, Inc.	Operating	1000-1002 West Armitage Ave Chicago IL 60614
PQ Lincoln Square, Inc.	Operating	60 West 65th Street New York NY 10023
PQ Manhattan Beach, Inc.	Operating	451 Manhattan Beach Ste A132 Manhattan Beach CA 90266
PQ Meatpacking District, Inc.	Non-Operating Entity	N/A
PQ Melrose, Inc.	Operating	8607 Melrose Ave West Hollywood CA 90069
PQ Merrifield, Inc.	Operating	8296L Glass Alley Suite 120 Fairfax VA 22031
PQ Mineral Springs, Inc.	Operating	2 W 69th ST (CP - W72nd St Entrance) New York NY 10023
PQ Montague, Inc.	Operating	121 Montague Street Brooklyn NY 11201
PQ Mt. Vernon, Inc.	Non-Operating Entity	N/A
PQ New Canaan, Inc.	Operating	81 Elm Street New Canaan CT 06840
PQ New York, Inc.	HQ / Support	50 Broad Street 12th Fl. New York NY 10004
PQ Newport Beach Bakery, Inc.	Operating	1103A Newport Center Drive Newport Beach CA 92660
PQ Operations, Inc.	HQ / Support	50 Broad Street 12th Fl. New York NY 10004
PQ Park & 33rd, Inc.	Operating	3 Park Avenue New York NY 10016
PQ Park Slope, Inc.	Non-Operating Entity	N/A

PQ Robertson, Inc.	Operating	320 South Robertson Blvd Los Angeles CA 90048
PQ Rye, Inc.	Operating	30 Purchase Street Rye NY 10580
PQ San Vicente, Inc.	Operating	13050 San Vicente Blvd #114 Los Angeles CA 90049
PQ Santa Monica, Inc.	Non-Operating Entity	N/A
PQ Soho, LLC	Operating	100 Grand Street New York NY 10014
PQ Spring Valley, Inc.	Operating	4874 Massachusetts Ave, NW Washington DC 20016
PQ Studio City, Inc.	Operating	13045 Ventura Blvd Studio City CA 91604
PQ The Village at Topanga, Inc.	Operating	6360 Topanga Canyon Blvd, Suite 1200 Woodland Hills CA 91367
PQ Tribeca, Inc.	Operating	81 West Broadway New York NY 10007
PQ Tysons Corner, Inc.	Operating	8101 Tysons Corner Center Suite J18U Tysons Corner VA 22102
PQ UN, Inc.	Operating	937 2nd Ave New York NY 10022
PQ Union Square, Inc.	Operating	801 Broadway New York NY 10003
PQ Union Station, Inc.	Operating	50 Massachusetts Ave., NE #M-100 Washington DC 20002
PQ Upper West, Inc.	Non-Operating Entity	N/A
PQ Villa Marina, Inc.	Operating	13455 Maxella Ave # 206-140 Marina Del Rey CA 90292
PQ Walnut Street, Inc.	Operating	1425 Walnut Street Philadelphia PA 19103
PQ Wayne, Inc.	Operating	223 East Lancaster Ave Wayne PA 19087
PQ West 72nd, Inc.	Operating	50 West 72nd Street New York NY 10023
PQ West 84th, Inc.	Operating	494 Amsterdam Ave. New York NY 10024
PQ Westlake, Inc.	Operating	2728 Townsgate Road Suite 2 Thousand Oaks CA 91361
PQ Wildwood, Inc.	Operating	10217 Old Georgetown Rd. Lot 22 Bethesda MD 20814
Tuxedo Bakery, Inc.	Production Centers	4950 Frolich Lane Hyattsville MD 20781
Walnut St. Bakery, Inc.	Production Centers	1425 Walnut Street Philadelphia PA 19103

Fill in this information to identify the case:**Debtor name:** PQ New York, Inc.**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11266☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**

Copy line 88 from Schedule A/B

UNDETERMINED

1b. Total personal property:

Copy line 91A from Schedule A/B

\$10,967,823.52

1c. Total of all property:

Copy line 92 from Schedule A/B

\$10,967,823.52

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

\$522,000.00

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of Schedule E/F

\$6,929.04

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F

+ \$76,849,788.82

4. Total liabilities

Lines 2 + 3a + 3b

\$77,378,717.86

Fill in this information to identify the case:**Debtor name:** PQ New York, Inc.**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11266☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand**

2.1. _____ \$ _____

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
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3.1. BANK OF AMERICA	OPERATING	4873	\$29,902.36
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4. Other cash equivalents (Identify all)

Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
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4.1. RESTRICTED CASH	BANK OF AMERICA	RESTRICTED OPERATING	7917	\$247,006.50
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5. Total of part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$276,908.86**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**☐ No. Go to Part 3.☒ Yes. Fill in the information below

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	UTILITIES DEPOSIT CON EDISON	\$420.00
7.2.	UTILITIES DEPOSIT GIOVANNI MAR	\$10,000.00
7.3.	UTILITIES DEPOSIT KBC BANK EURO	\$3,800.00
7.4.	SECURITY DEPOSIT KLABIN REDEVELOPMENT ASSOCIATES, LLC	\$27,034.00
7.5.	SECURITY DEPOSIT NYC PARKS & RECREATION	\$45,731.00
7.6.	SECURITY DEPOSIT TRINEX CAPITAL INC.	\$14,832.52
7.7.	SECURITY DEPOSIT TRINEX CAPITAL INC.	\$2,117.58

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

	Description, including name of holder of prepayment	Current value of debtor's interest
8.1.	PREPAID INSURANCE AFFILIATED FM INSURANCE COMPANY	\$2,193.87
8.2.	PREPAID INSURANCE AFFILIATED FM INSURANCE COMPANY	\$53.35
8.3.	PREPAID MISCELLANEOUS AGILENCE INC	\$317.80
8.4.	PREPAID MISCELLANEOUS BLACK BOX INTELLIGENCE	\$4,590.68
8.5.	PREPAID MISCELLANEOUS CDW DIRECT, LLC	\$26.21
8.6.	PREPAID INSURANCE CHUBB LIMITED	\$1,366.44
8.7.	PREPAID INSURANCE CHUBB LIMITED	\$685.73
8.8.	PREPAID INSURANCE CHUBB LIMITED	\$265.33
8.9.	PREPAID INSURANCE CHUBB LIMITED	\$0.57
8.10.	PREPAID MISCELLANEOUS CO2LOGIC	\$4,025.23

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

	Description, including name of holder of prepayment	Current value of debtor's interest
8.11.	PREPAID MISCELLANEOUS CRUNCHTIME! INFORMATION SYSTEMS, INC.	\$205,158.23
8.12.	PREPAID SOFTWARE CRUNCHTIME! INFORMATION SYSTEMS, INC.	\$3,919.43
8.13.	PREPAID RENT CUSHMAN & WAKEFIELD	\$5,347.23
8.14.	PREPAID MISCELLANEOUS DAILY MUSE INC.	\$12,016.06
8.15.	PREPAID MISCELLANEOUS DESTINATION DC	\$10.89
8.16.	PREPAID SOFTWARE DOMO INC.	\$7,100.00
8.17.	PREPAID INSURANCE FEDERAL INSURANCE COMPANY (CHUBB)	\$21.12
8.18.	PREPAID INSURANCE FEDERAL INSURANCE COMPANY (CHUBB)	\$23.27
8.19.	PREPAID SOFTWARE GIVEX USA CORP.	\$912.82
8.20.	PREPAID MISCELLANEOUS GLASSDOOR	\$30,197.54
8.21.	PREPAID MISCELLANEOUS IMPERIAL BAG & PAPER CO., INC	\$32,910.25
8.22.	PREPAID MISCELLANEOUS MAKE-A-WISH FOUNDATION	\$40,597.02
8.23.	PREPAID MISCELLANEOUS NATIONAL FOREST	\$8,119.40
8.24.	PREPAID MISCELLANEOUS NYC & COMPANY	\$3,343.70
8.25.	PREPAID MISCELLANEOUS NYC PARKS AND RECREATION	\$7,500.00
8.26.	PREPAID MISCELLANEOUS OTHER - VARIOUS	\$30,138.29
8.27.	PREPAID MISCELLANEOUS OTHER - VARIOUS	\$19,645.62
8.28.	PREPAID MISCELLANEOUS OTHER - VARIOUS	\$5,521.75
8.29.	PREPAID RENT OTHER - VARIOUS	\$10,000.00

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

	Description, including name of holder of prepayment	Current value of debtor's interest
8.30.	PREPAID INSURANCE OTHER - VARIOUS	\$54.73
8.31.	PREPAID SOFTWARE PLAYERLYNC LLC	\$19,005.91
8.32.	PREPAID SOFTWARE PUNCHH, INC.	\$421.11
8.33.	PREPAID MISCELLANEOUS RIVERHOUSE STORE	\$72.41
8.34.	PREPAID MISCELLANEOUS SAGE SOFTWARE INC	\$123.05
8.35.	PREPAID INSURANCE SCOTTSDALE INDEMNITY COMPANY	\$1,624.50
8.36.	PREPAID MISCELLANEOUS SERVICECHANNEL	\$19,182.70
8.37.	PREPAID MISCELLANEOUS STEALTH COMMUNICATIONS	\$850.00
8.38.	PREPAID MISCELLANEOUS THE EXECU SEARCH GROUP	\$4,800.00
8.39.	PREPAID SOFTWARE THINK-CELL	\$821.33

9. Total of part 2

Add lines 7 through 8. Copy the total to line 81.

\$586,898.67

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest**11. Accounts receivable**

		Face amount	Doubtful or uncollectible accounts		
11a.	90 days old or less:	\$335,302.47	- \$0.00	= →	\$335,302.47
		Face amount	Doubtful or uncollectible accounts		
11b.	Over 90 days old:	\$136,571.30	- \$53,454.80	= →	\$83,116.50

12. Total of part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$418,418.97

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****Part 4: Investments****13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

Valuation method used
for current valueCurrent value of
debtor's interest**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock

14.1. _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

	Name of entity	% of ownership		
15.1.	33RD STREET BAKERY, INC.	100.00%	Unknown	UNDETERMINED
15.2.	FLORENCE BAKERY, INC.	100.00%	Unknown	UNDETERMINED
15.3.	LPQ 14TH & K STREET, INC.	100.00%	Unknown	UNDETERMINED
15.4.	LPQ 205 BLEECKER, INC.	100.00%	Unknown	UNDETERMINED
15.5.	LPQ 85 BROAD, INC.	100.00%	Unknown	UNDETERMINED
15.6.	LPQ AVENTURA, INC.	100.00%	Unknown	UNDETERMINED
15.7.	LPQ CABIN JOHN, INC.	100.00%	Unknown	UNDETERMINED
15.8.	LPQ CLAREMONT, INC.	100.00%	Unknown	UNDETERMINED
15.9.	LPQ COCONUT GROVE, INC.	100.00%	Unknown	UNDETERMINED
15.10.	LPQ GARDEN CITY, INC.	100.00%	Unknown	UNDETERMINED
15.11.	LPQ KING & HUDSON, INC.	100.00%	Unknown	UNDETERMINED
15.12.	LPQ N. WELLS ST, INC.	100.00%	Unknown	UNDETERMINED
15.13.	LPQ NAPERVILLE, INC.	100.00%	Unknown	UNDETERMINED
15.14.	LPQ NORTH MICHIGAN, INC.	100.00%	Unknown	UNDETERMINED
15.15.	LPQ PASADENA, INC.	100.00%	Unknown	UNDETERMINED
15.16.	LPQ RESTON, INC.	100.00%	Unknown	UNDETERMINED
15.17.	LPQ SAILBOAT POND, INC.	100.00%	Unknown	UNDETERMINED
15.18.	LPQ SOUTH END AVE, INC.	100.00%	Unknown	UNDETERMINED
15.19.	LPQ SOUTH GAYLEY, INC.	100.00%	Unknown	UNDETERMINED
15.20.	LPQ SOUTH LASALLE, INC.	100.00%	Unknown	UNDETERMINED
15.21.	LPQ TOLUCA LAKE, INC.	100.00%	Unknown	UNDETERMINED
15.22.	LPQ WEST 55TH & 8TH ST, INC.	100.00%	Unknown	UNDETERMINED
15.23.	LPQ WOODBURY, INC.	100.00%	Unknown	UNDETERMINED
15.24.	PQ 17TH STREET, INC.	100.00%	Unknown	UNDETERMINED
15.25.	PQ 44TH & MADISON, INC.	100.00%	Unknown	UNDETERMINED
15.26.	PQ 44TH STREET, INC.	100.00%	Unknown	UNDETERMINED
15.27.	PQ 53RD STREET, INC.	100.00%	Unknown	UNDETERMINED
15.28.	PQ 550 HUDSON, INC.	100.00%	Unknown	UNDETERMINED
15.29.	PQ 55TH & 1ST, INC.	100.00%	Unknown	UNDETERMINED

Debtor	PQ New York, Inc.			Case number (if known) 20-11266
15.30.	PQ 6TH & OLIVE, INC.	100.00%	Unknown	UNDETERMINED
15.31.	PQ 6TH AVE., INC.	100.00%	Unknown	UNDETERMINED
15.32.	PQ 8TH & WALNUT, INC.	100.00%	Unknown	UNDETERMINED
15.33.	PQ 8TH STREET, INC.	100.00%	Unknown	UNDETERMINED
15.34.	PQ 933 BROADWAY, INC.	100.00%	Unknown	UNDETERMINED
15.35.	PQ 97TH STREET, INC.	100.00%	Unknown	UNDETERMINED
15.36.	PQ ALEXANDRIA, INC.	100.00%	Unknown	UNDETERMINED
15.37.	PQ AMERICANA, INC.	100.00%	Unknown	UNDETERMINED
15.38.	PQ BAKERY, LLC	100.00%	Unknown	UNDETERMINED
15.39.	PQ BATTERY PARK, INC.	100.00%	Unknown	UNDETERMINED
15.40.	PQ BETHESDA, INC.	100.00%	Unknown	UNDETERMINED
15.41.	PQ BEVERLY HILLS, INC.	100.00%	Unknown	UNDETERMINED
15.42.	PQ BLAINE MANSION, INC.	100.00%	Unknown	UNDETERMINED
15.43.	PQ BLEECKER, INC.	100.00%	Unknown	UNDETERMINED
15.44.	PQ BRENTWOOD, INC.	100.00%	Unknown	UNDETERMINED
15.45.	PQ BRYANT PARK, INC.	100.00%	Unknown	UNDETERMINED
15.46.	PQ CALABASAS, INC.	100.00%	Unknown	UNDETERMINED
15.47.	PQ CAPITOL HILL, INC.	100.00%	Unknown	UNDETERMINED
15.48.	PQ CARNEGIE HILL, INC.	100.00%	Unknown	UNDETERMINED
15.49.	PQ CARROLL SQUARE, INC.	100.00%	Unknown	UNDETERMINED
15.50.	PQ CENTRAL PARK, INC.	100.00%	Unknown	UNDETERMINED
15.51.	PQ CHELSEA, INC.	100.00%	Unknown	UNDETERMINED
15.52.	PQ CHEVY CHASE, INC.	100.00%	Unknown	UNDETERMINED
15.53.	PQ CLARENDON, INC.	100.00%	Unknown	UNDETERMINED
15.54.	PQ CULVER PLAZA, INC.	100.00%	Unknown	UNDETERMINED
15.55.	PQ EAST 65TH ST, INC.	100.00%	Unknown	UNDETERMINED
15.56.	PQ EAST 77TH, INC.	100.00%	Unknown	UNDETERMINED
15.57.	PQ EAST 83RD ST, INC.	100.00%	Unknown	UNDETERMINED
15.58.	PQ ENCINO BAKERY, INC.	100.00%	Unknown	UNDETERMINED
15.59.	PQ FIRST INC.	100.00%	Unknown	UNDETERMINED
15.60.	PQ FRENCH MARKET, INC.	100.00%	Unknown	UNDETERMINED
15.61.	PQ GEORGETOWN INC.	100.00%	Unknown	UNDETERMINED
15.62.	PQ GOLD COAST, INC.	100.00%	Unknown	UNDETERMINED
15.63.	PQ GRANARY, INC.	100.00%	Unknown	UNDETERMINED
15.64.	PQ GREENWICH, INC.	100.00%	Unknown	UNDETERMINED
15.65.	PQ HARBOR POINT, INC.	100.00%	Unknown	UNDETERMINED
15.66.	PQ LARCHMONT, INC.	100.00%	Unknown	UNDETERMINED
15.67.	PQ LEXINGTON, INC.	100.00%	Unknown	UNDETERMINED
15.68.	PQ LINCOLN PARK, INC.	100.00%	Unknown	UNDETERMINED
15.69.	PQ LINCOLN SQUARE, INC.	100.00%	Unknown	UNDETERMINED
15.70.	PQ MANHATTAN BEACH, INC.	100.00%	Unknown	UNDETERMINED

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

15.71.	PQ MEATPACKING DISTRICT, INC.	100.00%	Unknown	UNDETERMINED
15.72.	PQ MELROSE, INC.	100.00%	Unknown	UNDETERMINED
15.73.	PQ MERRIFIELD, INC.	100.00%	Unknown	UNDETERMINED
15.74.	PQ MINERAL SPRINGS, INC.	100.00%	Unknown	UNDETERMINED
15.75.	PQ MONTAGUE, INC.	100.00%	Unknown	UNDETERMINED
15.76.	PQ MT. VERNON, INC.	100.00%	Unknown	UNDETERMINED
15.77.	PQ NEW CANAAN, INC.	100.00%	Unknown	UNDETERMINED
15.78.	PQ NEWPORT BEACH BAKERY, INC.	100.00%	Unknown	UNDETERMINED
15.79.	PQ OPERATIONS, INC.	100.00%	Unknown	UNDETERMINED
15.80.	PQ PARK & 33RD, INC.	100.00%	Unknown	UNDETERMINED
15.81.	PQ PARK SLOPE, INC.	100.00%	Unknown	UNDETERMINED
15.82.	PQ ROBERTSON, INC.	100.00%	Unknown	UNDETERMINED
15.83.	PQ RYE, INC.	100.00%	Unknown	UNDETERMINED
15.84.	PQ SAN VICENTE, INC.	100.00%	Unknown	UNDETERMINED
15.85.	PQ SANTA MONICA, INC.	100.00%	Unknown	UNDETERMINED
15.86.	PQ SOHO, LLC	100.00%	Unknown	UNDETERMINED
15.87.	PQ SPRING VALLEY, INC.	100.00%	Unknown	UNDETERMINED
15.88.	PQ STUDIO CITY, INC.	100.00%	Unknown	UNDETERMINED
15.89.	PQ THE VILLAGE AT TOPANGA, INC.	100.00%	Unknown	UNDETERMINED
15.90.	PQ TRIBECA, INC.	100.00%	Unknown	UNDETERMINED
15.91.	PQ TYSONS CORNER, INC.	100.00%	Unknown	UNDETERMINED
15.92.	PQ UN, INC.	100.00%	Unknown	UNDETERMINED
15.93.	PQ UNION SQUARE, INC.	100.00%	Unknown	UNDETERMINED
15.94.	PQ UNION STATION, INC.	100.00%	Unknown	UNDETERMINED
15.95.	PQ UPPER WEST, INC.	100.00%	Unknown	UNDETERMINED
15.96.	PQ VILLA MARINA, INC.	100.00%	Unknown	UNDETERMINED
15.97.	PQ WALNUT STREET, INC.	100.00%	Unknown	UNDETERMINED
15.98.	PQ WAYNE, INC.	100.00%	Unknown	UNDETERMINED
15.99.	PQ WEST 72ND, INC.	100.00%	Unknown	UNDETERMINED
15.100.	PQ WEST 84TH, INC.	100.00%	Unknown	UNDETERMINED
15.101.	PQ WESTLAKE, INC.	100.00%	Unknown	UNDETERMINED
15.102.	PQ WILDWOOD, INC.	100.00%	Unknown	UNDETERMINED
15.103.	TUXEDO BAKERY, INC.	100.00%	Unknown	UNDETERMINED
15.104.	WALNUT ST. BAKERY, INC.	100.00%	Unknown	UNDETERMINED

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe

16.1. _____ \$ _____

17. Total of part 4

Add lines 14 through 16. Copy the total to line 83.

UNDETERMINED

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials					
19.1.			\$		\$
20. Work in progress					
20.1.			\$		\$
21. Finished goods, including goods held for resale					
	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
21.1.	BREAD	3/29/2020	\$9.38	NET BOOK VALUE	\$9.38
21.2.	FOOD	3/29/2020	\$35.42	NET BOOK VALUE	\$35.42
22. Other inventory or supplies					
	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
22.1.	KITCHEN PREP	3/29/2020	\$0.43	NET BOOK VALUE	\$0.43
22.2.	NON-FOOD	3/29/2020	\$0.85	NET BOOK VALUE	\$0.85

23. Total of part 5

Add lines 19 through 22. Copy the total to line 84.

\$46.08

24. Is any of the property listed in Part 5 perishable?

- ☐ No
- ☒ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
- ☐ Yes Book value: \$ Valuation method: Current value: \$

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested				
28.1.		\$		\$
29. Farm animals. Examples: Livestock, poultry, farm-raised fish				
29.1.		\$		\$

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****30. Farm machinery and equipment** (Other than titled motor vehicles)

30.1. _____ \$ _____ \$ _____

31. Farm and fishing supplies, chemicals, and feed

31.1. _____ \$ _____ \$ _____

32. Other farming and fishing-related property not already listed in Part 6

32.1. _____ \$ _____ \$ _____

33. Total of part 6

Add lines 28 through 32. Copy the total to line 85.

\$0.00

34. Is the debtor a member of an agricultural cooperative?☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes Book value: \$ _____ Valuation method: _____ Current value: \$ _____**36. Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No☐ Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles****38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☐ No. Go to Part 8.☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture				
39.1.	OWNED	\$587,307.41	Net Book Value	\$587,307.41
39.2.	OWNED	\$96,284.05	Net Book Value	\$96,284.05
40. Office fixtures				
40.1.	OWNED	\$14,486.83	Net Book Value	\$14,486.83
41. Office equipment, including all computer equipment and communication systems equipment and software				
		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
41.1.	OWNED	\$5,438.18	Net Book Value	\$5,438.18

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 42. Collectibles.** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1. _____ \$ _____

43. Total of part 7

Add lines 39 through 42. Copy the total to line 86.

\$703,516.47**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available) (Where available)	Valuation method used for current value	Current value of debtor's interest
--	---	---	------------------------------------

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1. _____ \$ _____

48. Watercraft, trailers, motors, and related accessories. Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1. _____ \$ _____

49. Aircraft and accessories

49.1. _____ \$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1.	STORE EQUIPMENT - VARIOUS	\$168,087.84	Net Book Value	\$168,087.84
50.2.	STORE EQUIPMENT - VARIOUS	\$10,204.69	Net Book Value	\$10,204.69
50.3.	KITCHEN & BAKING EQUIPMENT	\$44,758.98	Net Book Value	\$44,758.98
50.4.	ELECTRICAL EQUIPMENT & OTHER	\$14,925.05	Net Book Value	\$14,925.05
50.5.	CAPITALIZED ARCHITECT FEES	\$193,831.53	Book Value	\$370,111.31
50.6.	LEASEHOLD IMPROVEMENTS	\$4,662,149.50	Book Value	\$8,237,268.49

51. Total of part 8

Add lines 47 through 50. Copy the total to line 87.

\$8,845,356.36**52. Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****Part 9: Real property****54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
--	--	--	---	------------------------------------

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.1. LEASED STORE LEASED STORE UNDETERMINED Undetermined UNDETERMINED

LEASED STORE

CUSHMAN & WAKEFIELD (PROP MGR)
ONE WORLD TRADE CENTER
45TH FLOOR, SUITE B
NEW YORK NY 10007

56. Total of part 9

Add the current value on lines 55. Copy the total to line 88.

UNDETERMINED

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
- ☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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60. Patents, copyrights, trademarks, and trade secrets

60.1. \$ \$

61. Internet domain names and websites

	Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1. WWW.LEPAINQUOTIDIEN.COM	\$		UNKNOWN

62. Licenses, franchises, and royalties

	Net book value of debtor's interest	Valuation method	Current value of debtor's interest
62.1. SOFTWARE LICENSE	UNDETERMINED	Undetermined	UNDETERMINED
62.2. ANNUAL LICENSE AND MAINTENANCE	UNDETERMINED	Undetermined	UNDETERMINED
62.3. ANNUAL LICENSE AND MAINTENANCE	UNDETERMINED	Undetermined	UNDETERMINED
62.4. FOOD SERVICE FACILITY LICENSE	UNDETERMINED	Undetermined	UNDETERMINED
62.5. SOFTWARE LICENSE	UNDETERMINED	Undetermined	UNDETERMINED
62.6. BAKERY LICENSE	UNDETERMINED	Undetermined	UNDETERMINED

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

62.7.	FOOD SERVICE ESTABLISHMENT LICENSE	UNDETERMINED	Undetermined	UNDETERMINED
62.8.	PUBLIC HEALTH PERMIT	UNDETERMINED	Undetermined	UNDETERMINED
62.9.	ALARM PERMIT	UNDETERMINED	Undetermined	UNDETERMINED
62.10.	LICENSING AGREEMENT	UNDETERMINED	Undetermined	UNDETERMINED

63. Customer lists, mailing lists, or other compilations

63.1.	_____	\$ _____	_____	\$ _____
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64. Other intangibles, or intellectual property

64.1.	_____	\$ _____	_____	\$ _____
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65. Goodwill

65.1.	_____	\$ _____	_____	\$ _____
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66. Total of part 10

Add lines 60 through 65. Copy the total to line 89.

UNDETERMINED

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?☒ No☐ Yes**68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No☐ Yes**69. Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes**Part 11: All other assets****70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.☒ Yes. Fill in the information below.Current value of
debtor's interest**71. Notes receivable**

Description (include name of obligor)	Total face amount	Doubtful or uncollectible amount	Current value of debtor's interest
71.1. _____	\$ _____	- \$ _____	= → \$ _____

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1. BOARD OF EQUALIZATION	\$14.59	\$ _____	2019	\$14.59
72.2. CONNECTICUT DEPARTMENT OF REVENUE SERVICES	\$24,910.60	\$ _____	2019	\$24,910.60

73. Interests in insurance policies or annuities

Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest
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Debtor	PQ New York, Inc.					Case number (if known) 20-11266
73.1.	WESTCHESTER FIRE INSURANCE COMPANY CRIME	G2510366A 006	_____	_____	_____	UNDETERMINED
73.2.	WESTCHESTER FIRE INSURANCE COMPANY US D&O	G2510366A 006	_____	_____	_____	UNDETERMINED
73.3.	FEDERAL INSURANCE COMPANY GENERAL LIABILITY	9950-0733	_____	_____	_____	UNDETERMINED
73.4.	FEDERAL INSURANCE COMPANY UMBREALLA GENERAL LIABILITY	7989-9572	_____	_____	_____	UNDETERMINED
73.5.	FEDERAL INSURANCE COMPANY AUTO TAX	7360-99-18	_____	_____	_____	UNDETERMINED
73.6.	AFFILIATED FM INSURANCE COMPANY PROPERTY DAMAGE AND BUSINESS INTERRUPTION	IA200	_____	_____	_____	UNDETERMINED
73.7.	ZURICH AMERICAN INSURANCE COMPANY EMPLOYEE BENEFITS LIABILITY INSURANCE	1150987-01	_____	_____	_____	UNDETERMINED
73.8.	WESTCHESTER FIRE INSURANCE COMPANY FIDUCIARY LIABILITY INSURANCE	G2510366A 006	_____	_____	_____	UNDETERMINED
73.9.	FIRST LIBERTY INSURANCE CORPORATION AUTO	AS6-Z11-2607-70-88	_____	_____	_____	UNDETERMINED
73.10.	SCOTTSDALE INDEMNITY COMPANY EXCESS D&O INSURANCE	EKI3314756	_____	_____	_____	UNDETERMINED
73.11.	FM INSURANCE EUROPE S.A. PROPERTY DAMAGE AND BUSINESS INTERRUPTION	FR820816	_____	_____	_____	UNDETERMINED
73.12.	CHUBB EUROPEAN GROUP SE GENERAL LIABILITY	UKCA1C797361	_____	_____	_____	UNDETERMINED
73.13.	AMERICAN INTERNATIONAL GROUP UK LIMITED EXCESS PUBLIC AND PRODUCTS LIABILITY	24024713	_____	_____	_____	UNDETERMINED
73.14.	XL INSURANCE COMPANY SE CONTAMINATED PRODUCTS INSURANCE	DA6000699296	_____	_____	_____	UNDETERMINED
73.15.	XL INSURANCE COMPANY SE PRIMARY CRIME	IEG0068558BL19A	_____	_____	_____	UNDETERMINED
73.16.	LIBERTY SPECIALTY MARKETS FIRST EXCESS CRIME	26166901189E	_____	_____	_____	UNDETERMINED

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

73.17.	LIBERTY SPECIALTY MARKETS AND PROBITAS SYNDICATE 1492 SECOND EXCESS CRIME	26167001199E / FE582B18A000	_____	_____	_____	UNDETERMINED
73.18.	MARKEL PROFESSIONAL INDEMNITY INSURANCE	CF8762A19RAA	_____	_____	_____	UNDETERMINED
73.19.	CAN INSURANCE COMPANY LTD (60%) DIRECTORS AND OFFICERS LIABILITY	BFL000334	_____	_____	_____	UNDETERMINED
73.20.	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG (40%) DIRECTORS AND OFFICERS LIABILITY	BFL000334	_____	_____	_____	UNDETERMINED
73.21.	BARBICAN MANAGING AGENCY LIMITED CYBER LIABILITY	20924011800	_____	_____	_____	UNDETERMINED

74. Causes of action against third parties (whether or not a lawsuit has been filed)

	Nature of claim	Amount requested	Current value of debtor's interest
74.1.	_____	\$ _____	\$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

	Nature of claim	Amount requested	Current value of debtor's interest
75.1.	_____	\$ _____	\$ _____

76. Trusts, equitable or future interests in property

76.1.	_____	\$ _____
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77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1.	RECLAIM RECEIVABLE - AMERICAN EXPRESS	\$46,675.81
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77.2.	OTHER REFUNDS RECEIVED - VARIOUS	\$65,077.11
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78. Total of part 11

Add lines 71 through 77. Copy the total to line 90.

\$136,678.11

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?☒ No☐ Yes

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$276,908.86	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$586,898.67	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$418,418.97	
83. Investments. <i>Copy line 17, Part 4.</i>	UNDETERMINED	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$46.08	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$703,516.47	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$8,845,356.36	
88. Real property. <i>Copy line 56, Part 9.</i>	→	UNDETERMINED
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	UNDETERMINED	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$136,678.11	
91. Total. Add lines 80 through 90 for each column.91a.	\$10,967,823.52	+ 91b. UNDETERMINED
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$10,967,823.52

Fill in this information to identify the case:**Debtor name:** PQ New York, Inc.**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11266☐ Check if this is an amended filingOfficial Form 206D**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.**Column A
Amount of
Claim**Do not deduct
the value of
collateral.**Column B
Value of
collateral that
supports this
claim****2.1. Creditor's name and address**BANK OF AMERICA
100 NORTH TRYON STREET
CHARLOTTE NC 28255**Creditor's email address, if known**
_____**Date debt was incurred:** 12/22/2014**Last 4 digits of account number:** _____**Do multiple creditors have an interest in the same property?**☐ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

LETTER OF CREDIT

Describe the lien

RESTRICTED CASH BANK ACCOUNT

Is the creditor an insider or related party?☐ No☐ Yes**Is anyone else liable on this claim?**☐ No☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**As of the petition filing date, the claim is:**
Check all that apply.☒ Contingent☒ Unliquidated☒ Disputed

UNDETERMINED \$247,006.50

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****2.2. Creditor's name and address**

LPQ USA, LLC
ATTN: ANDREW STERN AND JOHN RIGOS
56 WEST 22ND STREET, 2ND FLOOR
NEW YORK NY 10010

Creditor's email address, if known
_____**Date debt was incurred:** 5/21/2020**Last 4 digits of account number:** _____**Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

FIRST AMENDMENT TO SECURED PROMISSORY NOTE

\$400,000.00

UNKNOWN

Describe the lien

FIRST LIEN SECURITY ON ALL ASSETS

Is the creditor an insider or related party?☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**As of the petition filing date, the claim is:**
Check all that apply.☐ Contingent☐ Unliquidated☐ Disputed**2.3. Creditor's name and address**

LPQ USA, LLC
ATTN: ANDREW STERN AND JOHN RIGOS
56 WEST 22ND STREET, 2ND FLOOR
NEW YORK NY 10010

Creditor's email address, if known
_____**Date debt was incurred:** 5/21/2020**Last 4 digits of account number:** _____**Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

SECURED PROMISSORY NOTE

\$122,000.00

UNKNOWN

Describe the lien

FIRST LIEN SECURITY ON ALL ASSETS

Is the creditor an insider or related party?☒ No☐ Yes**Is anyone else liable on this claim?**☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).**As of the petition filing date, the claim is:**
Check all that apply.☐ Contingent☐ Unliquidated☐ Disputed**3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**

\$522,000.00

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

	Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1.	KATTEN MUCHIN ROSENMAN LLP CINDI GIGLIO 575 MADISON AVENUE NEW YORK NY 10022	Line 2.2	_____
3.2.	KATTEN MUCHIN ROSENMAN LLP CINDI GIGLIO 575 MADISON AVENUE NEW YORK NY 10022	Line 2.3	_____
3.3.	KATTEN MUCHIN ROSENMAN LLP STEVEN J REISMAN 575 MADISON AVENUE NEW YORK NY 10022-2585	Line 2.2	_____
3.4.	KATTEN MUCHIN ROSENMAN LLP STEVEN J REISMAN 575 MADISON AVENUE NEW YORK NY 10022-2585	Line 2.3	_____
3.5.	KLEHR HARRISON HARVEY BRANZBURG LLP DOMENIC E PACITTI,ESQ 919 N MARKET ST.,STE 1000 WILMINGTON DE 19801	Line 2.2	_____
3.6.	KLEHR HARRISON HARVEY BRANZBURG LLP DOMENIC E PACITTI,ESQ 919 N MARKET ST.,STE 1000 WILMINGTON DE 19801	Line 2.3	_____
3.7.	KLEHR HARRISON HARVEY BRANZBURG LLP MORTON R BRANZBURG,ESQ 1835 MARKET ST PHILADELPHIA PA 19103	Line 2.2	_____
3.8.	KLEHR HARRISON HARVEY BRANZBURG LLP MORTON R BRANZBURG,ESQ 1835 MARKET ST PHILADELPHIA PA 19103	Line 2.3	_____

Fill in this information to identify the case:**Debtor name:** PQ New York, Inc.**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11266☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1. Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
FAIRFAX COUNTY DEPT OF TAX ADMINISTRATION(DTA) PO BOX 10204 FAIRFAX VA 22037	<i>Check all that apply.</i>	UNDETERMINED	UNDETERMINED
Date or dates debt was incurred	<input checked="" type="checkbox"/> Contingent		
N/A	<input checked="" type="checkbox"/> Unliquidated		Nonpriority amount
Last 4 digits of account number: N/A	<input checked="" type="checkbox"/> Disputed		UNDETERMINED
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim:		
	UNKNOWN		
Is the claim subject to offset?	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes		
2.2. Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
INTERNAL REVENUE SERVICE 1111 CONSTITUTION AVENUE NW WASHINGTON DC 20224	<i>Check all that apply.</i>	UNDETERMINED	UNDETERMINED
Date or dates debt was incurred	<input checked="" type="checkbox"/> Contingent		
N/A	<input checked="" type="checkbox"/> Unliquidated		Nonpriority amount
Last 4 digits of account number: N/A	<input checked="" type="checkbox"/> Disputed		UNDETERMINED
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim:		
	UNKNOWN		
Is the claim subject to offset?	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes		

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

2.3.	Priority creditor's name and mailing address NYC DEPARTMENT OF FINANCE 66 JOHN STREET 13TH FLOOR NEW YORK NY 10038	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Total claim \$6,929.04	Priority amount \$6,929.04
				Nonpriority amount \$0.00
	Date or dates debt was incurred N/A	Basis for the claim: COMMERCIAL RENT TAX		
	Last 4 digits of account number: N/A	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.4.	Priority creditor's name and mailing address NYC DEPARTMENT OF FINANCE PO BOX 3929 NEW YORK NY 10008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
				Nonpriority amount UNDETERMINED
	Date or dates debt was incurred N/A	Basis for the claim: UNKNOWN		
	Last 4 digits of account number: N/A	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

2.5.	Priority creditor's name and mailing address NYC DEPARTMENT OF FINANCE PO BOX 3929 NEW YORK NY 10008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
				Nonpriority amount UNDETERMINED
	Date or dates debt was incurred N/A	Basis for the claim: UNKNOWN		
	Last 4 digits of account number: N/A	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

2.6.	Priority creditor's name and mailing address NYS CORPORATION TAX NYS ESTIMATED CORPORATION TAX PO BOX 4136 BINGHAMTON NY 13902 Date or dates debt was incurred N/A Last 4 digits of account number: N/A Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: UNKNOWN Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.7.	Priority creditor's name and mailing address VIRGINIA DEPARTMENT OF TAXATION PO BOX 2185 RICHMOND VA 23218 Date or dates debt was incurred N/A Last 4 digits of account number: N/A Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: UNKNOWN Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

- 3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1. Nonpriority creditor's name and mailing address 10 EAST DELAWARE CONDOMINIUM ASSOCIATION 10 EAST DELAWARE PLACE CHICAGO IL 60611 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$45,638.69
3.2. Nonpriority creditor's name and mailing address 1423 WALNUT L.P. 1425 WALNUT STREET #300 PHILADELPHIA PA 19102 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$40,518.69
3.3. Nonpriority creditor's name and mailing address 1477 SECOND CORPORATION 1471 SECOND AVENUE # 1 NEW YORK NY 10075 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$75,627.70

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3.4.	Nonpriority creditor's name and mailing address 28-30 PURCHASE STREET, LLC C/O RUTH & SONS 412 MAMARONECK AVENUE MAMARONECK NY 10543 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$30,640.05
3.5.	Nonpriority creditor's name and mailing address 2900 CLARENDON COMMERCIAL, LLC C/O BUSH CONSTRUCTION CORPORATION 2000 CLARENDON BLVD, SUITE 100 ARLINGTON VA 22201 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$48,172.43
3.6.	Nonpriority creditor's name and mailing address 375 HH, LLC C/O TRINITY WALL STREET 120 BROADWAY, 38TH FLOOR NEW YORK NY 10271 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$46,563.04

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3.7.	Nonpriority creditor's name and mailing address 523 WEST 6TH STREET PROPERTY OWNER LLC C/O CALLAHAN CAPITAL PROPERTIES LLC 10 S. RIVERSIDE PLAZA, SUITE 2050 CHICAGO IL 60606 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$23,131.65
3.8.	Nonpriority creditor's name and mailing address 60 WARREN RETAIL LLC C/O MADISON CAPITAL 55 EAST 59TH STREET, 17TH FLOOR NEW YORK NY 10022 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$98,171.06
3.9.	Nonpriority creditor's name and mailing address 708 3RD AVE ASSOCIATES 708 3RD AVE NEW YORK NY 10017 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$124,041.34

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3.10.	Nonpriority creditor's name and mailing address 81 ELM STREET LLC 10 HIGH RIDGE ROAD WILTON CT 06897 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$47,145.16
3.11.	Nonpriority creditor's name and mailing address 85 BROAD PROPCO, LLC 200 STATE STREET, 5TH FLOOR BOSTON MA 02109 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$98,136.38
3.12.	Nonpriority creditor's name and mailing address 865 LEX REALTY ASSOCIATES LLC C/O MUSS DEVELOPMENT LLC 118-35 QUEENS BOULEVARD, 16TH FLOOR FOREST HILLS NY 11375 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$120,780.23

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3.13.	Nonpriority creditor's name and mailing address 975 CARROLL SQUARE, LLC 199 FREMONT STREET, SUITE 1150 SAN FRANCISCO CA 94105 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$48,615.53
3.14.	Nonpriority creditor's name and mailing address A CLEAR VIEW WINDOW CLEANING LLC PO BOX 502 NEW FREEDOM PA 17349 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$863.90
3.15.	Nonpriority creditor's name and mailing address A TECH ESPRESSO & COFFEE SERVICE, INC. 7801 TELEGRAPH ROAD #H MONTEBELLO CA 90640 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,572.19

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3.16.	Nonpriority creditor's name and mailing address A.B. FIRE EXTINGUISHER, INC. PO BOX 230581 BROOKLYN NY 11223 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$163.86
3.17.	Nonpriority creditor's name and mailing address ABM PARKING SERVICES 1255 SOUTH MICHIGAN AVE CHICAGO IL 60605 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$920.00
3.18.	Nonpriority creditor's name and mailing address AGRI EXOTIC TRADING, INC. 700 ROUTE 46 WEST, SUITE 5 CLIFTON NJ 07013 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$50,429.09

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3.19.	Nonpriority creditor's name and mailing address AKA ENTERPRISE SOLUTIONS, INC. D/B/A INTERDYN AKA 875 6TH AVENUE, 20TH FLOOR NEW YORK NY 10001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$32,579.23
3.20.	Nonpriority creditor's name and mailing address ALL ESPRESSO SERVICE 971 NW 31ST AVE, BLDG E POMPANO BEACH FL 33069 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,569.51
3.21.	Nonpriority creditor's name and mailing address ALLAN DOMB REAL ESTATE 1845 WALNUT STREET, SUITE 2200 PHILADELPHIA PA 19103 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$83,740.44

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3.22.	Nonpriority creditor's name and mailing address ALSCO INC 4900 PHILADELPHIA WAY LANHAM MD 20706 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$61.53
3.23.	Nonpriority creditor's name and mailing address ARMANINO LLP 12657 ALCOSTA BLVD., SUITE 500 SAN RAMON CA 94583 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,535.64
3.24.	Nonpriority creditor's name and mailing address ASHKENAZY ACQUISITION CORP. 150 EAST 58TH STREET, 39TH FLOOR NEW YORK NY 10155 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$145,916.66

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3.25.	Nonpriority creditor's name and mailing address ASHKENAZY ACQUISITION CORP. 40 MASSACHUSETTS AVENUE NE 2 W WASHINGTON DC 20002 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$83,640.63
3.26.	Nonpriority creditor's name and mailing address ATLANTIC FIRE EQUIPMENT CO, INC 8311 DELAWARE AVNUE UPPER DARBY PA 19082 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$178.20
3.27.	Nonpriority creditor's name and mailing address BADGER & WINTERS GROUP, INC 49 W 23RD ST, 10TH FL NEW YORK NY 10010 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$151,500.00

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3.28.	Nonpriority creditor's name and mailing address BEACON HILL STAFFING GROUP, LLC BOX 846193 BOSTON MA 02284-6193 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$23,953.50
3.29.	Nonpriority creditor's name and mailing address BENCHMARK REAL ESTATE GROUP, LLC 645 FIFTH AVENUE SUITE 1009 NEW YORK NY 10065 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$51,696.05
3.30.	Nonpriority creditor's name and mailing address BLATTEIS & SCHNUR INC 1940 CENTURY PARK EAST #200 LOS ANGELES CA 90067 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$46,000.00

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3.31.	Nonpriority creditor's name and mailing address BLDG EAST 53 LLC 417 FIFTH AVE, SUITE 400 NEW YORK NY 10016 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$151,995.66
3.32.	Nonpriority creditor's name and mailing address BLISS PEST PROTECTION SERVICES PO BOX 13848 READING PA 19612-3848 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$603.01
3.33.	Nonpriority creditor's name and mailing address BOA - EQUIPMENT 100 NORTH TRYON STREET CHARLOTTE NC 28255 Date or dates debt was incurred 11/1/2008 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: OTHER LEASE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNDETERMINED

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3.34.	Nonpriority creditor's name and mailing address BOSTON PROPERTIES 599 LEXINGTON AVENUE, SUITE 1800 NEW YORK NY 10022 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$84,456.22
3.35.	Nonpriority creditor's name and mailing address BOSTON PROPERTIES 2200 PENNSYLVANIA AVENUE, NW, SUITE 200W WASHINGTON DC 20037 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$48,793.92
3.36.	Nonpriority creditor's name and mailing address BRINK'S, INC. PO BOX 64115 BALTIMORE MD 21264-4115 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$112.72

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3.37.	Nonpriority creditor's name and mailing address BRINKS, INCORPORATED PO BOX 101031 ATLANTA GA 30392-1031 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,584.62
3.38.	Nonpriority creditor's name and mailing address BROADWAY 340 MADISON FEE LLC C/O RXR REALTY 625 RXR PLAZA UNIONDALE NY 11556 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$97,349.48
3.39.	Nonpriority creditor's name and mailing address BRYANT PARK CORPORATION 1065 AVENUE OF THE AMERICAS, SUITE 2400 NEW YORK NY 10018 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$24,386.00

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3.40.	Nonpriority creditor's name and mailing address CARDLYTICS, INC 75 REMITTANCE DR DEPT 3247 CHICAGO IL 60675-3247 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$38,702.90
3.41.	Nonpriority creditor's name and mailing address CAST IRON CORPORATION C/O MONACO MANAGEMENT INC. 68 MAIN STREET 2ND FLOOR TUCKAHOE NY 10707 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$85,000.00
3.42.	Nonpriority creditor's name and mailing address CB ARMITAGE, LLC 1940 CENTURY PARK EAST, #200 LOS ANGELES CA 90067 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$40,031.29

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3.43.	Nonpriority creditor's name and mailing address CBRE (FORMERLY US EQUITIES) 20 N MICHIGAN CHICAGO IL 60602 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$30,726.77
3.44.	Nonpriority creditor's name and mailing address CBRE (FORMERLY US EQUITIES) 20 N MICHIGAN CHICAGO IL 60602 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$55,783.81
3.45.	Nonpriority creditor's name and mailing address CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675-5723 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$15,129.06

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3.46.	Nonpriority creditor's name and mailing address CEI: CYPRESS EQUITY INVESTMENTS 12121 WILSHIRE BLVD., SUITE 801 LOS ANGELES CA 90025 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$39,358.02
3.47.	Nonpriority creditor's name and mailing address CIMBALI USA INC 418 MEADOW ST SUITE 202 FAIRFIELD CT 06824 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$14,482.36
3.48.	Nonpriority creditor's name and mailing address CLASSIC WINES OF CALIFORNIA PO BOX 51512 LOS ANGELES CA 90051-8512 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$5,820.00

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3.49.	Nonpriority creditor's name and mailing address CLS FACILITY SERVICES 8061 TYLER ROAD MENTOR OHIO 44060 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,800.11
3.50.	Nonpriority creditor's name and mailing address COHEN BROTHERS REALTY CORPORATION 750 LEXINGTON AVENUE NEW YORK NY 10022 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$51,640.41
3.51.	Nonpriority creditor's name and mailing address CORCENTRIC LLC 62861 COLLECTION CENTER DR CHICAGO IL 60693 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$15,000.00

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3.52.	Nonpriority creditor's name and mailing address COZZINI BROTHERS 350 HOWARD AVENUE DES PLAINES IL 60018 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$101.90
3.53.	Nonpriority creditor's name and mailing address CRUNCHTIME! INFORMATION SYSTEMS, INC. 129 PORTLAND STREET BOSTON MA 02114 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,359.25
3.54.	Nonpriority creditor's name and mailing address CSC PO BOX 13397 PHILADELPHIA PA 19101-3397 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,027.00

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3.55.	Nonpriority creditor's name and mailing address CUSHMAN & WAKEFIELD (PROP MGR) ONE WORLD TRADE CENTER 45TH FLOOR, SUITE B NEW YORK NY 10007 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$87,458.74
3.56.	Nonpriority creditor's name and mailing address CUSHMAN & WAKEFIELD (PROP MGR) ONE WORLD TRADE CENTER NEW YORK NY 10007 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LEASES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$87,458.74
3.57.	Nonpriority creditor's name and mailing address CUSTODIO CONSULTING L.L.C. 20 WEST 38TH STREET-FL 3 NEW YORK NY 10018 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,630.00

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3.58.	Nonpriority creditor's name and mailing address DAILY MUSE INC. 1375 BROADWAY, 20TH FL NEW YORK NY 10018 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,000.00
3.59.	Nonpriority creditor's name and mailing address DAM PLASTICS INDUSTRIES 3400 HEWLETT AVE MERRICK NY 11566 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$31,144.88
3.60.	Nonpriority creditor's name and mailing address DEC OFFICE SOLUTIONS, INC. 6A ROUTE 9W WEST HAVERSTRAW NY 10993 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$501.63

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3.61.	Nonpriority creditor's name and mailing address DEEP FREEZE TRUCKING LLC 7 1/2 LORENA ST UNIT 1 NORWALK CT 06855 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$370.00
3.62.	Nonpriority creditor's name and mailing address DEEP MIND HOSPITALITY LLC 2729 COURT STREET NORTH BELLMORE NY 11710 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,500.00
3.63.	Nonpriority creditor's name and mailing address DELL BUSINESS CREDIT PAYMENT PROCESSING CENTER PO BOX 5275 CAROL STREAM IL 60197-5275 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$39.34

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3.64.	Nonpriority creditor's name and mailing address DEPARTMENT OF CONSUMER AFFAIRS OFFICE OF LABOR POLICY AND STANDARDS, NYC DEPT. OF CONSUMER AFFAIRS 42 BROADWAY, 8TH FLOOR NEW YORK NY 10004 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNKNOWN
3.65.	Nonpriority creditor's name and mailing address DEPARTMENT OF PARKS & RECREATION 830 5TH AV # 407 NEW YORK NY 10065 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$13,168.00
3.66.	Nonpriority creditor's name and mailing address DIAMOND JIM REALTY ASSOCIATES C/O WEINBERG PROPERTIES 551 MADISON AVE NEW YORK NY 10022 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$32,718.86

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3.67.	Nonpriority creditor's name and mailing address DIERKS HEATING CO. 43-32 33RD STREET LONG ISLAND CITY NY 11101 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$60,898.62
3.68.	Nonpriority creditor's name and mailing address DISTRICT CENTRAL STATION, LLC 140 SOUTH COLUMBUS AVENUE MT. VERNON NY 10550 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,677.88
3.69.	Nonpriority creditor's name and mailing address D'ZINER SIGN SAR-PAT ENTERPRISES INC D/B/A 801 SEWARD STREET LOS ANGELES CA 90038 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,540.53

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3.70.	Nonpriority creditor's name and mailing address E K REALTY LLC C/O FINSBURY MANAGEMENT 939 8TH AVENUE #301 NEW YORK NY 10019 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$85,405.84
3.71.	Nonpriority creditor's name and mailing address EAST COAST FOOD EQUIPMENT INC 570 INDUSTRIAL DRIVE LEWISBERRY PA 17339 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$21.06
3.72.	Nonpriority creditor's name and mailing address ECOLAB PO BOX 100512 PASADENA CA 91189 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,921.12

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3.73.	Nonpriority creditor's name and mailing address ECOLAB FOOD SAFETY SPECIALTIES, INC 24198 NETWORK PLACE CHICAGO IL 60673-1241 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$519.60
3.74.	Nonpriority creditor's name and mailing address ECOLAB PEST ELIMINATION 26252 NETWORK PLACE CHICAGO IL 60673-1262 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,027.92
3.75.	Nonpriority creditor's name and mailing address EDENS 7200 WISCONSIN AVENUE, SUITE 400 BETHESDA MD 20814 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$39,294.46

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3.76.	Nonpriority creditor's name and mailing address EDENS 1272 5TH STREET NE, SUITE 200 WASHINGTON DC 20002 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$40,031.30
3.77.	Nonpriority creditor's name and mailing address ELLIS ENTERPRISES INC 30941 AQOURA RD SUITE 306 WESTLAKE VILLAGE CA 91361 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,920.00
3.78.	Nonpriority creditor's name and mailing address ELMER SCHULTZ SERVICES, INC. 540 NORTH THIRD STREET PHILADELPHIA PA 19123 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$572.43

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3.79.	Nonpriority creditor's name and mailing address EMMANUEL ASSOC 212 WARREN STREET, #12C NEW YORK NY 10282 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$81,400.00
3.80.	Nonpriority creditor's name and mailing address ENCINO SPECTRUM, LLC 9990 SANTA MONICA BLVD. BEVERLY HILLS CA 90212 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$34,927.16
3.81.	Nonpriority creditor's name and mailing address ENVYSION INC PO BOX 46138 HOUSTON TX 77210-6138 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,369.53

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3.82.	Nonpriority creditor's name and mailing address EQUAL ACCESS ACTION NETWORK ADDRESS OF ATTORNEYS: LEGAL JUSTICE ADVOCATES, LLP, 1001 BRICKELL BAY DR. STE 2700 MIAMI FL 33131 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNKNOWN
3.83.	Nonpriority creditor's name and mailing address ESPRESSO SERVICES INC 527 W WRIGHTWOOD AVE ELMHURST IL 60126 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$487.10
3.84.	Nonpriority creditor's name and mailing address EVERSOF P.O. BOX 92769 LONG BEACH CA 90809 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,789.42

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3.85.	Nonpriority creditor's name and mailing address EVOAIR 13055 SW 133 CT MIAMI FL 33186 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$165.00
3.86.	Nonpriority creditor's name and mailing address EVOLUTION FRESH, INC. PO BOX 74008000 CHICAGO IL 60674-8000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$65,234.06
3.87.	Nonpriority creditor's name and mailing address EXTREME DIGITAL GRAPHICS, INC. 7 KINGSBRIDGE ROAD FAIRFIELD NJ 07004 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$46,159.50

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3.88.	Nonpriority creditor's name and mailing address FARERI ASSOC 2 DEARFIELD DRIVE, SUITE 3 GREENWICH CT 06831 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$44,624.96
3.89.	Nonpriority creditor's name and mailing address FEDERAL REALTY INVESTMENT TRUST PROPERTY #1881 C/O FEDERAL REALTY INVESTMENT TRUST 1626 EAST JEFFERSON STREET ROCKVILLE MD 20852-4041 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$53,176.41
3.90.	Nonpriority creditor's name and mailing address FIRELINE CORPORATION 4506 HOLLINS FERRY ROAD BALTIMORE MD 21227 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$777.48

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3.91.	Nonpriority creditor's name and mailing address FOOD CARE PLUS NV SNEEUWBESLAAN 14 WILRIJK ANTWERP 0 2610 BELGIUM Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$11,854.56
3.92.	Nonpriority creditor's name and mailing address FOOD GEMS LTD PO BOX 326 ALBERTSON NY 11507-0326 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,458.00
3.93.	Nonpriority creditor's name and mailing address FOX VALLEY FIRE & SAFETY 2730 PINNACLE DRIVE ELGIN IL 60123 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$486.57

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3.94.	Nonpriority creditor's name and mailing address FRONTIER CALIFORNIA INC PO BOX 740407 CINCINNATI OH 45274-0407 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$319.54
3.95.	Nonpriority creditor's name and mailing address FROST/CHADDOCK DEVELOPERS LLC 15250 VENTURA BLVD #403 SHERMAN CA 91403 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$95,163.04
3.96.	Nonpriority creditor's name and mailing address GARY'S EAST COAST SERVICE, INC 64 CENTER STREET PO BOX 589 SHELTON CT 06484 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,617.90

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3.97.	Nonpriority creditor's name and mailing address GEORGE GENERAL LANDSCAPE SERVICE 1410 MILLS RD JOLIET IL 60433 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$505.00
3.98.	Nonpriority creditor's name and mailing address GF SANTA MONICA PARTNERS 9990 SANTA MONICA BLVD BEVERLY HILLS CA 90212 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$57,220.08
3.99.	Nonpriority creditor's name and mailing address GIOVANNI MARTINI CONTRACTOR, INC. 87-21 87TH ST, #B4 WOODHAVEN NY 11421 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$5,500.00

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3.100.	Nonpriority creditor's name and mailing address GIVEX USA CORPORATION 1960 SWANSON COURT, SUITE A GURNEE IL 60031 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$140.80
3.101.	Nonpriority creditor's name and mailing address GLENWOOD MANAGEMENT CORPORATION 1200 UNION TURNPIKE NEW HYDE PARK NY 11040 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$59,288.84
3.102.	Nonpriority creditor's name and mailing address GLOBAL RIVER, INC. 111 RIVERFRONT BUILDING WINONA MN 55987 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$9,300.40

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3.103.	Nonpriority creditor's name and mailing address GOLD COAST LINEN SERVICE 1811 NORTH DIXIE HIGHWAY WEST PALM BEACH FL 33407 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$661.91
3.104.	Nonpriority creditor's name and mailing address GORBAND LAFAYETTE LP 9990 SANTA MONICA BLVD BEVERLY HILLS CA 90212 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$26,734.67
3.105.	Nonpriority creditor's name and mailing address GOURMET FOODS INTERNATIONAL INC 29205 NETWORK PLACE CHICAGO IL 60673-1292 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,185.24

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3.106.	Nonpriority creditor's name and mailing address GREAT LAKES MIDWEST MANAGEMENT 1552 N. WELLS ST. #2 CHICAGO IL 60610 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$61,120.70
3.107.	Nonpriority creditor's name and mailing address GREAT LAKES SERVICE INC. 50 EISENHOWER LANE LOMBARD IL 60148 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$289.75
3.108.	Nonpriority creditor's name and mailing address GREYSTAR 1901 CALLOWHILL ST. PHILADELPHIA PA 19130 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$33,302.70

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3.109. Nonpriority creditor's name and mailing address GRM INFORMATION MANAGEMENT SERVICES PO BOX 601008 PASADENA CA 91189-0002 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$14,973.25
3.110. Nonpriority creditor's name and mailing address GTT COMMUNICATION PO BOX 842630 DALLAS TX 75284-2630 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$183,789.94
3.111. Nonpriority creditor's name and mailing address HAMPSHIRE PROPERTIES C/O BELLAIRE SQUARE, LLC 2329 NOSTRAND AVENUE SUITE 500 BROOKLYN NY 11210 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$0.00

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3.112. Nonpriority creditor's name and mailing address HENMONT LLC C/O MIDWOOD INVESTMENT & DEVELOPMENT 430 PARK AVENUE SUITE 505 NEW YORK NY 10022 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$58,185.91
3.113. Nonpriority creditor's name and mailing address HERITAGE FOOD SERVICE GROUP INC PO BOX 71595 CHICAGO IL 60694-1595 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$6,314.91
3.114. Nonpriority creditor's name and mailing address IMPERIAL BAG & PAPER CO., INC 255 ROUTE 1&9 JERSEY CITY NJ 07306 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$32,864.66

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3.115. Nonpriority creditor's name and mailing address IMPERIAL DADE 9601 NW 112TH AVE MIAMI FL 33178 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,529.50
3.116. Nonpriority creditor's name and mailing address INFINITY REAL ESTATE LLC 1407 BROADWAY, 30TH FLOOR NEW YORK NY 10018 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$64,312.92
3.117. Nonpriority creditor's name and mailing address INTERNATIONAL GOURMET FOODS, INC 7520 FULLERTON ROAD SPRINGFIELD VA 22153 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$834.79

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3.118. Nonpriority creditor's name and mailing address INTERNATIONAL HARVEST 606 FRANKLIN AVE MOUNT VERNON NY 10550 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$15,047.25
3.119. Nonpriority creditor's name and mailing address INTERWINE INC D/B/A OPICI FAMILY DISTRIBUTING 25 DE BOER DRIVE GLEN ROCK NJ 07452 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$552.00
3.120. Nonpriority creditor's name and mailing address IRON MOUNTAIN INFORMATION MANAGEMENT LLC PO BOX 27128 NEW YORK NY 10087-7128 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$937.25

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3.121. Nonpriority creditor's name and mailing address IRVINE COMAPANY LLC 100 INNOVATION DRIVE SUITE A-150 NEWPORT BEACH CA 92660 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$61,304.34
3.122. Nonpriority creditor's name and mailing address J STREET PROPERTY SERVICES, LLC PO BOX 2422 ADDISON TX 75001-2422 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$66,102.60
3.123. Nonpriority creditor's name and mailing address JACQUELYN SOFFER (VP) 19501 BISCAYNE BOULEVARD, SUITE 400 AVENTURA FL 33180 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$55,672.33

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3.124. Nonpriority creditor's name and mailing address JEMAL'S 701 KING LLC C/O DOUGLAS DEVELOPMENT CORP 702 H STREET NW #400 WASHINGTON DC 20001 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$43,655.33
3.125. Nonpriority creditor's name and mailing address JENKINTOWN BUILDING SERVICES 101 GREENWOOD AVENUE, SUITE 305 JENKINTOWN PA 19046 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$74.20
3.126. Nonpriority creditor's name and mailing address JERRY GAMEZ GRIENBACHSTRASSE 11 SANI GROUP C/O MEIER PARTNER TAX AG ZUG 0 6300 SWITZERLAND Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$93,333.32

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3.127. Nonpriority creditor's name and mailing address JESSICA ANGEL ADDRESS OF ATTORNEYS: CENTER FOR DISABILITY ACCESS PO BOX 262490 ELMHURST NY 11373 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNKNOWN
3.128. Nonpriority creditor's name and mailing address JORNAGO LLC 1875 CENTURY PARK EAST #600 LOS ANGELES CA 90067 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$45,729.50
3.129. Nonpriority creditor's name and mailing address JOYRIDE COFFEE DISTRIBUTORS, LLC 37-12 56TH STREET WOODSIDE NY 11377 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,200.00

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3.130.	Nonpriority creditor's name and mailing address K&G EQUIPMENT SERVICE, INC 81 WASHINGTON ROAD MONROE NY 10950 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$216.25
3.131.	Nonpriority creditor's name and mailing address KAREN CHAPLIN 1 STARIN PLACE STATE HWY 5S FULTONVILLE NY 12072 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$83,800.12
3.132.	Nonpriority creditor's name and mailing address KENT SILVERS JR. TWO VILLANOVA CENTER 795 E. LANCASTER AVENUE VILLANOVA PA 19085 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$27,500.00

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3.133. Nonpriority creditor's name and mailing address KETER ENVIRONMENTAL SERVICES 4 HIGH RIDGE PARK SUITE 202 STAMFORD CT 06905 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,669.81
3.134. Nonpriority creditor's name and mailing address KIWI AND EAGLE LLC 1027 GRAND STREET #101 BROOKLYN NY 11211 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$12,106.45
3.135. Nonpriority creditor's name and mailing address KLABIN REDEVELOPMENT ASSOCIATES, LLC C/O THE KLABIN MANAGEMENT COMPANY 1010 HILLCREST BLVD INGLEWOOD CA 90301 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$29,337.50

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3.136. Nonpriority creditor's name and mailing address LA CIENEGA NO. 57 LLC C/O NASA MANAGEMENT 11301 W. OLYMPIC BLVD # 206 LOS ANGELES CA 90064 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$37,550.19
3.137. Nonpriority creditor's name and mailing address LADEL LTD 8 LIVINGSTON RD CARMEL NY 10512 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$322.12
3.138. Nonpriority creditor's name and mailing address LAKESHORE RECYCLING SYSTEMS 6132 OAKTON AVENUE MORTON GROVE IL 60053 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$3,511.32

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3.139.	Nonpriority creditor's name and mailing address L'ATELIER DU PAIN 1230 RUE SHERBROOKE MAGOG QC J1X 5B5 CANADA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$109,735.38
3.140.	Nonpriority creditor's name and mailing address LAX EQUIPMENT INC 830 W FLORENCE AVE INGLEWOOD CA 90301 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$3,009.60
3.141.	Nonpriority creditor's name and mailing address LEESAM REALTY, INC C/O DAVID SWERDLOFF 501 7TH AVENUE #408 NEW YORK NY 10001 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$469,732.00

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3.142. Nonpriority creditor's name and mailing address LEESAM REALY, INC. 501 7TH AVENUE #408 NEW YORK NY 10001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNKNOWN
3.143. Nonpriority creditor's name and mailing address LEFRAK PROPERTY MANAGEMENT 40 WEST 57TH STREET 23FL NEW YORK NY 10019 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$52,693.51
3.144. Nonpriority creditor's name and mailing address LIGHTHOUSE TECHNOLOGY PARTNERS 103 MASON STREET GREENWICH CT 06830 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$5,921.00

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3.145.	Nonpriority creditor's name and mailing address LOCKNET LLC 800 JOHN C WATTS DRIVE NICHOLASVILLE KY 40356 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,265.82
3.146.	Nonpriority creditor's name and mailing address LORENZO FOOD GROUP, INC 196 COOLIDGE AVE ENGLEWOOD NJ 07631 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$87,041.46
3.147.	Nonpriority creditor's name and mailing address LUND FIRE PRODUCTS CO, INC. PO BOX 610522 BAYSIDE NY 11361-0522 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$104.52

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3.148.	Nonpriority creditor's name and mailing address MACERICH 1961 CHAIN BRIDGE RD, SUITE 305 TYSONS CORNER VA 22102 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$63,066.93
3.149.	Nonpriority creditor's name and mailing address MACERICH 1961 CHAIN BRIDGE RD, SUITE 305 TYSONS CORNER VA 22102 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$14,536.60
3.150.	Nonpriority creditor's name and mailing address MAIN HIGHWAY LLC 2900 OAK AVE CORAL GABLES FL 33133 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$46,264.06

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3.151.	Nonpriority creditor's name and mailing address MAKE A WISH FOUNDATION OF AMERICA 1702 E HIGHLAND AVE #400 PHOENIX AZ 85016 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$50,000.00
3.152.	Nonpriority creditor's name and mailing address MANHATTAN NEON SIGN CORP 650 NEWARK STREET HOBOKEN NJ 07030 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,123.08
3.153.	Nonpriority creditor's name and mailing address MANOVA PARTNERS 1527 BEACH STREET MONTEBELLO CA 90640 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$17,560.00

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3.154.	Nonpriority creditor's name and mailing address MARKE ONE, INC. 10801 LAKEVIEW AVE LENEXA KS 66219 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$56,614.91
3.155.	Nonpriority creditor's name and mailing address MAZARS 135 WEST 50TH STREET NEW YORK NY 10020-1299 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROFESSIONAL SERVICES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$133,385.81
3.156.	Nonpriority creditor's name and mailing address MCCULLOUGH GOODWIN TRUST 40717 GALIVAN MOUNTAIN RD FALLBROOK CA 92028 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$39,489.14

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3.157. Nonpriority creditor's name and mailing address MIAMI DADE COUNTY 200 NW 2ND AVE MIAMI FL 33128 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,013.55
3.158. Nonpriority creditor's name and mailing address MISAO ENTERPRISES, LLC 701 GLOUSTER KNOLL DRIVE SILVER SPRING MD 20901 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$275.00
3.159. Nonpriority creditor's name and mailing address MOHAMMAD ESFAHANI 3325 WILSON BLVD. ARLINGTON VA 22201 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$77,552.91

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3.160.	Nonpriority creditor's name and mailing address MONKEYMEDIA SOFTWARE SUITE 220 -1401 WEST 8TH AVENUE VANCOUVER BC V6H 1C9 CANADA Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$13,556.00
3.161.	Nonpriority creditor's name and mailing address MOVING MASTERS, INC. 4900 FROLICH LANE TUXEDO MD 20781 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$728.00
3.162.	Nonpriority creditor's name and mailing address MSMC RESIDENTIAL REALTY, LLC 1249 PARK AVENUE NEW YORK NY 10029 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$47,425.28

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3.163.	Nonpriority creditor's name and mailing address MUZAK LLC PO BOX 71070 CHARLOTTE NC 28272-1070 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$8,470.06
3.164.	Nonpriority creditor's name and mailing address MYLES SHARE 650 WEST END AVENUE NEW YORK NY 10025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNKNOWN
3.165.	Nonpriority creditor's name and mailing address NAPERVILLE JEFFERSON LLC C/O EXCEL PROPERTY CONSULTING 2 ETHEL ROAD, SUITE 205A EDISON NJ 08817 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$25,147.01

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3.166.	Nonpriority creditor's name and mailing address NATALIE TOMIYOSHI NYC DEPT. OF CONSUMER AFFAIRS ATTN: EMILY HOFFMAN 42 BROADWAY 8TH FLOOR NEW YORK NY 10004 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim UNDETERMINED
3.167.	Nonpriority creditor's name and mailing address NATIONAL FOREST FOUNDATION BLDG 27 STE 3 FORT MISSOULA ROAD MISSOULA MT 59804 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$10,000.00
3.168.	Nonpriority creditor's name and mailing address NATURAL DISTRIBUTION 550 CLAYTON CT. WOOD DALE IL 60191 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$154.00

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3.169.	Nonpriority creditor's name and mailing address NATURE'S PRODUCE 3305 BANDINI BLVD PO BOX 58366 VERNON CA 90058 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$373.67
3.170.	Nonpriority creditor's name and mailing address NYC DEPT OF PARKS & REC 830 5TH AV # 407 NEW YORK NY 10065 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$39,752.75
3.171.	Nonpriority creditor's name and mailing address NYC DEPT OF PARKS & REC 830 5TH AV # 407 NEW YORK NY 10065 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$30,487.17

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3.172. Nonpriority creditor's name and mailing address ORGANIC VALLEY CROPP DEPARTMENT 7041 CAROL STREAM IL 60122-7041 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$8,754.34
3.173. Nonpriority creditor's name and mailing address ORKIN, LLC 2170 PIEDMONT ROAD NE ATLANTA GA 30324 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,750.74
3.174. Nonpriority creditor's name and mailing address PARCEL ONE, LLC 271 MADISON AVENUE 22ND FLOOR NEW YORK NY 10016 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$112,740.75

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3.175. Nonpriority creditor's name and mailing address PEACE OF MIND PEST CONTROL INC 142 BAY 44TH STREET BROOKLYN NY 11214 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$12,794.00
3.176. Nonpriority creditor's name and mailing address PLAZA 400 OWNERS CORP. 400 EAST 56TH STREET NEW YORK NY 10022 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$59,449.69
3.177. Nonpriority creditor's name and mailing address PNC REALTY SERVICES 620 LIBERTY AVE, 19TH FLOOR PITTSBURGH PA 15222 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$62,491.39

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3.178.	Nonpriority creditor's name and mailing address PQ LICENSING, SA RUE DES COLONIES 11 BRUSSELS 0 1000 BELGIUM Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: INTERCOMPANY Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$69,163,754.87
3.179.	Nonpriority creditor's name and mailing address PRO UNIFORM & LINEN SERVICE, INC. 216 41ST STREET BROOKLYN NY 11232 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,133.50
3.180.	Nonpriority creditor's name and mailing address PUNCHH, INC. 201 SAN ANTONIO CIRCLE SUITE 250 MOUNTAIN VIEW CA 94040 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$200.00

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3.181. Nonpriority creditor's name and mailing address QUEENS WINDOW CLEANING INC. P.O. BOX 1131 MELVILLE NY 11747-1131 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$3,897.76
3.182. Nonpriority creditor's name and mailing address RAR2 MARINA MARKETPLACE CA, LLC C/O JONES LANG LASALLE 13450 MAXELLA AVE., SUITE 240 MARINA DEL REY CA 90292 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$32,350.84
3.183. Nonpriority creditor's name and mailing address RAWSON TRUCKING CORP 1470 NE 123RD ST #313 NORTH MIAMI FL 33161 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$3,150.00

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3.184.	Nonpriority creditor's name and mailing address REGENCY CENTERS, LP 915 WILSHIRE BOULEVARD, SUITE 2200 LOS ANGELES CA 90017 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$28,366.74
3.185.	Nonpriority creditor's name and mailing address RELAY DELIVERY, INC. 440 PARK AVE SOUTH, 14TH FLOOR NEW YORK NY 10016 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$30.00
3.186.	Nonpriority creditor's name and mailing address REPUBLIC MASTER CHEFS PO BOX 511277 LOS ANGELES CA 90051-7832 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,904.57

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3.187. Nonpriority creditor's name and mailing address RIVERHOUSE ONE ROCKEFELLER PARK CONDOMINIUM 8 RIVER TERRACE NEW YORK NY 10282 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$9,016.76
3.188. Nonpriority creditor's name and mailing address RJC PROPERTIES, LLC 2000 REBECCA COURT SILVER SPRING MD 20906 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$19,519.42
3.189. Nonpriority creditor's name and mailing address RMR GROUP TWO NEWTON PLACE 255 WASHINGTON STREET NEWTON MA 02458-1634 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$82,219.76

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3.190.	Nonpriority creditor's name and mailing address ROCKEFELLER CENTER NORTH 1271 AVE OF THE AMERICAS NEW YORK NY 10020 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$103,452.35
3.191.	Nonpriority creditor's name and mailing address RSL 1590-1592 FIRST LLC C/O ROBERT ACQUISITION LLC 317 EAST 84TH STREET NEW YORK NY 10018 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$32,445.57
3.192.	Nonpriority creditor's name and mailing address RUSSEL REID INC PO BOX 130 KEASBEY NJ 08832 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,698.30

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3.193.	Nonpriority creditor's name and mailing address RUXTON TOWERS LP ALPERT & ALPERT DEVELOPMENT P.O BOX 19514 NEWARK NJ 07195 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$64,049.04
3.194.	Nonpriority creditor's name and mailing address S&J DELIVERY SERVICES LLC 15292 SW 104TH ST APT 11-21 MIAMI FL 33196 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$40.00
3.195.	Nonpriority creditor's name and mailing address S&S INDUSTRIES, INC. PO BOX 2886 STAMFORD CT 06906 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$312.67

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3.196.	Nonpriority creditor's name and mailing address S.R PARTNERS C/O HAYES & COMPANY 1510 OXLEY STREET SUITE A SOUTH PASADENA CA 91030 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$57,318.07
3.197.	Nonpriority creditor's name and mailing address SBP LEXINGTON, LLC 2577 MAIN STREET LAKE PLACID NY 12946 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$60,644.00
3.198.	Nonpriority creditor's name and mailing address SHULSKY PROPERTIES 307 5TH AVE, 17TH FL NEW YORK NY 10016 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$56,824.57

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3.199.	Nonpriority creditor's name and mailing address SIMMS COMMERCIAL DEVELOPMENT 9320 WILSHIRE BLVD., SUITE 300 BEVERLY HILLS CA 90212 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$27,390.28
3.200.	Nonpriority creditor's name and mailing address SIMON PROPERTY GROUP 399 PARK AVENUE, 29TH FLOOR NEW YORK NY 10022 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$58,821.21
3.201.	Nonpriority creditor's name and mailing address SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET INDIANAPOLIS IN 46204 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$63,844.79

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3.202.	Nonpriority creditor's name and mailing address SINGER EQUIPMENT CO, INC 150 SOUTH TWIN VALLEY ROAD ELVERSON PA 19520 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$9,235.05
3.203.	Nonpriority creditor's name and mailing address SINGLEHOP LLC 141 W. JACKSON BLVD CHICAGO IL 60604 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,006.41
3.204.	Nonpriority creditor's name and mailing address SOILAIR SELECTION 150 WEST 30TH STREET, SUITE 706 NEW YORK NY 10001 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$539.24

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3.205.	Nonpriority creditor's name and mailing address SP PLUS CORPORATION 200 E. RANDOLPH STREET, SUITE 7700 CHICAGO IL 60601 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$440.94
3.206.	Nonpriority creditor's name and mailing address SPI HOLDINGS, LLC 88 KEARNY ST., SUITE 1818 SAN FRANCISCO CA 94108 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$32,120.70
3.207.	Nonpriority creditor's name and mailing address STANLEY CONVERGENT SECURITY DEPT CH 10651 PALATINE IL 60055 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$12,967.27

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<p>3.208. Nonpriority creditor's name and mailing address</p> <p>STANTON DEVELOPMENT CORP 305 7TH STREET N.E. CC: 313 9TH STREET S.E. WASHINGTON DC 20003</p> <p>Date or dates debt was incurred</p> <p>UNDETERMINED</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>GUARANTOR</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Amount of claim</p> <p>\$42,331.64</p>
<p>3.209. Nonpriority creditor's name and mailing address</p> <p>STEALTH COMMUNICATION PO BOX 21357 NEW YORK NY 10087-1357</p> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>TRADE</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Amount of claim</p> <p>\$850.00</p>
<p>3.210. Nonpriority creditor's name and mailing address</p> <p>STREET RETAIL, INC. 1626 E JEFFERSON STREET ROCKVILLE MD 20852</p> <p>Date or dates debt was incurred</p> <p>UNDETERMINED</p> <p>Last 4 digits of account number:</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>GUARANTOR</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Amount of claim</p> <p>\$47,528.95</p>

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3.211. Nonpriority creditor's name and mailing address SYSCO CHICAGO INC 250 WIEBOLDT DRIVE DES PLAINES IL 60016 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,481.92
3.212. Nonpriority creditor's name and mailing address T -C WISCONSIN PLACE OWNER, LLC 730 THIRD AVENUE, 4TH FLOOR NEW YORK NY 10017 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$26,054.84
3.213. Nonpriority creditor's name and mailing address TALENTREEF, INC DEPT CH 19769 PALATINE IL 60055-9769 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$6,663.15

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3.214. Nonpriority creditor's name and mailing address TEK EXPRESS INC 25 HUTCHENSON PLACE LYNBROOK NY 11563 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$233.97
3.215. Nonpriority creditor's name and mailing address THE AMERICANA AT BRAND, LLC C/O CARUSO AFFILIATED 101 THE GROVE DRIVE LOS ANGELES CA 90036 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$79,238.20
3.216. Nonpriority creditor's name and mailing address THE COMMONS AT CALABASAS LLC C/O CARUSO AFFILIATED 101 THE GROVE DRIVE LOS ANGELES CA 90036 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$39,080.08

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3.217. Nonpriority creditor's name and mailing address THE EXECU SEARCH GROUP, LLC PO BOX 844276 BOSTON MA 02284 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$15,600.00
3.218. Nonpriority creditor's name and mailing address THE O'KEEFE GROUP, INC PO BOX 1240 ATTLEBORO MA 02703 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$5,446.53
3.219. Nonpriority creditor's name and mailing address THOR EQUITIES, LLC 25 WEST 39TH ST. NEW YORK NY 10018 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$97,922.06

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3.220.	Nonpriority creditor's name and mailing address TIME EQUITIES, INC. 55 5TH AVE, 15TH FLOOR NEW YORK NY 10003 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$46,043.92
3.221.	Nonpriority creditor's name and mailing address TIME WARNER CABLE, INC PO BOX 742663 CINCINNATI OH 45274-2663 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$83.32
3.222.	Nonpriority creditor's name and mailing address TOLKIN GROUP 51 WEST DAYTON STREET, SUITE 300 PASADENA CA 91105 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$22,898.37

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3.223. Nonpriority creditor's name and mailing address TOLKIN GROUP 51 WEST DAYTON STREET, SUITE 300 PASADENA CA 91105 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$28,619.31
3.224. Nonpriority creditor's name and mailing address UES MGMT 305 EAST 86TH ST. NEW YORK NY 10028 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$94,301.62
3.225. Nonpriority creditor's name and mailing address ULINE PO BOX 88741 CHICAGO IL 60680-1741 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$770.53

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3.226. Nonpriority creditor's name and mailing address UNISHIPPERS NASSAU COUNTY SOUTH 2 PO BOX 656 ROCKVILLE CENTRE NY 11571 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$9,183.22
3.227. Nonpriority creditor's name and mailing address VERIZON PO BOX 28000 LEIGH VALLEY PA 18002-8000 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,628.06
3.228. Nonpriority creditor's name and mailing address W&M FIRE PROTECTION SERVICES 8 WEST STREET PLANTSVILLE CT 06479 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$272.19

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3.229. Nonpriority creditor's name and mailing address WASHINGTON REAL ESTTAE INVESTMENT TRUST 6110 EXECUTIVE BLVD SUITE 800 ROCKVILLE MD 20852 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$58,588.09
3.230. Nonpriority creditor's name and mailing address WEST VALLEY OWNER LLC 2049 CENTURY PARK EAST 41ST FLOOR CENTURY CITY CA 90067 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$42,683.45
3.231. Nonpriority creditor's name and mailing address WESTERN EXTERMINATOR COMPANY PO BOX 16350 READING PA 19612-6350 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$6,772.00

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3.232. Nonpriority creditor's name and mailing address WIDGEON MANAGEMENT CORPORATION 233 BROADWAY # 2220 NEW YORK NY 10279 Date or dates debt was incurred UNDETERMINED Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: GUARANTOR Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$89,673.50
3.233. Nonpriority creditor's name and mailing address WUNDER WORKSHOP 91B CAMBRIDGE GARDENS LONDON O W10 6JE UNITED KINGDOM Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,600.00
3.234. Nonpriority creditor's name and mailing address XEROX FINANCIAL SERVICES LLC PO BOX 202882 DALLAS TX 75320-2882 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$989.97

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3.235.	Nonpriority creditor's name and mailing address XPERTS LOGISTICS INC 11411 NW 107TH ST SUITE 18 MIAMI FL 33178	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Amount of claim \$2,839.20
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE	
	Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
CULLEN AND DYKMAN LLP MICHELLE MCMAHON 44 WALL ST NEW YORK NY 10282	Part 2 line 3.198	_____
GOLENBOCK EISEMAN ASSOR BELL & PESKOE LLP JONATHAN L FLAXER,ESQ 711 THIRD AVE NEW YORK NY 10017	Part 2 line 3.190	_____
LAW OFFICES OF PATRICK J. SULLIVAN, PLLC PATRICK J. SULLIVAN 92 WILLIS AVE SECOND FL MINEOLA NY 11501	Part 2 line 3.59	_____
MORRIS NICHOLS ARSHT & TUNNEL LLP DEREK C ABBOTT;TAYLOR HAGA 1201 N MARKET ST.,16TH FL WILMINGTON DE 19899-1347	Part 2 line 3.9	_____
ROBINSON BROG LEINWAND GREENE GENOVESE & GLUCK PC FRED B RINGEL 875 THIRD AVE.,9TH FLR NEW YORK NY 10022	Part 2 line 3.29	_____
ROSENBERG & ESTIS PC JACK ROSE 733 THIRD AVE NEW YORK NY 10017	Part 2 line 3.9	_____
WHITE & CASE LLP DAVID TURETSKY 1221 AVENUE OF THE AMERICAS NEW YORK NY 10020	Part 2 line 3.178	_____
WHITE & CASE LLP WILLIAM GUERRIERI 111 SOUTH WACKER DRIVE SUITE 5100 CHICAGO IL 60606	Part 2 line 3.178	_____

Debtor **PQ New York, Inc.**Case number (if known) **20-11266****Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.**Total of claim amounts**

5a. Total claims from Part 1	5a.		\$6,929.04
5b. Total claims from Part 2	5b.	+	\$76,849,788.82
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.		\$76,856,717.86

Fill in this information to identify the case:**Debtor name:** PQ New York, Inc.**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11266☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. **Title of contract** INSURANCE

State what the contract or lease is for EMPLOYMENT PRACTICE LIABILITY POLICY INSURANCE

Nature of debtor's interest EMPLOYMENT PRACTICE LIABILITY POLICY INSURANCE

State the term remaining 4/1/2020

List the contract number of any government contract _____

ACORD
1 BLUE HILL PLAZA 15TH FLOOR,
PO BOX 1529
PEARL RIVER NY 10965

2.2. **Title of contract** INSURANCE

State what the contract or lease is for EMPLOYMENT PRACTICE LIABILITY POLICY INSURANCE

Nature of debtor's interest WORKERS COMPENSATION

State the term remaining 4/1/2020

List the contract number of any government contract _____

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

ACORD
1 BLUE HILL PLAZA 15TH FLOOR,
PO BOX 1529
PEARL RIVER NY 10965

2.3. **Title of contract** LICENSE

State what the contract or lease is for SOFTWARE LICENSE

Nature of debtor's interest SOFTWARE LICENSE

State the term remaining NOT SPECIFIED

List the contract number of any government contract _____

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

ADOBE
29322 NETWORK PLACE
CHICAGO IL 60673-1293

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.4. **Title of contract** INSURANCE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** INSURANCE
- Nature of debtor's interest** LEASES AFCO CREDIT CORPORATION
PO BOX 360572
PITTSBURGH PA 15250-6572
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.5. **Title of contract** INSURANCE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** PROPERTY DAMAGE AND BUSINESS INTERRUPTION INSURANCE
- Nature of debtor's interest** PROPERTY DAMAGE AND BUSINESS INTERRUPTION INSURANCE AFFILIATED FM INSURANCE COMPANY
270 CENTRAL AVENUE PO BOX 7500
JOHNSTON RI 02919
- State the term remaining** 6/1/2020
- List the contract number of any government contract** _____
- 2.6. **Title of contract** VENDOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** VENDOR
- Nature of debtor's interest** VENDOR AGRI EXOTIC TRADING INC.
700 ROUTE 46 WEST, SUITE 5
CLIFTON NJ 07013
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.7. **Title of contract** LICENSING **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LICENSING
- Nature of debtor's interest** LICENSING BIZIQ
3627 E INDIAN SCHOOL RD
SUITE 103
PHOENIX AZ 85018
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.8. **Title of contract** OTHER LEASE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** OTHER LEASE-BOA - VARIOUS EQUIPMENT
- Nature of debtor's interest** OTHER LEASE-BOA - VARIOUS EQUIPMENT BOA - EQUIPMENT
100 NORTH TRYON STREET
CHARLOTTE NC 28255
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.9. **Title of contract** AGREEMENT
- State what the contract or lease is for** EMPLOYMENT AGREEMENT - DIRECTOR
- Nature of debtor's interest** EMPLOYMENT AGREEMENT - DIRECTOR
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
BRUCE D. REVZIN
20 PILGRIM ROAD
NEEDHAM MA 02492
- 2.10. **Title of contract** INSERTION ORDER - CREDIT CARD DISCOUNT PROGRAM
- State what the contract or lease is for** CREDIT CARD DISCOUNT PROGRAM
- Nature of debtor's interest** INSERTION ORDER - CREDIT CARD DISCOUNT PROGRAM
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
CARDLYTICS INC.
675 PONCE DE LEON AVENUE
NORTHEAST, SUITE 6000
ATLANTA GA 30308
- 2.11. **Title of contract** VENDOR
- State what the contract or lease is for** FOOD PRODUCTS
- Nature of debtor's interest** FOOD PRODUCTS
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
CLEMENT'S PASTRY SHOP
3355 SUITE B 52ND AVE
HYATTSVILLE MD 20781
- 2.12. **Title of contract** VENDOR
- State what the contract or lease is for** VENDOR
- Nature of debtor's interest** VENDOR
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
COASTAL SUNBELT PRODUCE
PO BOX 62860
BALTIMORE MD 21264-2860
- 2.13. **Title of contract** PERMIT
- State what the contract or lease is for** PUBLIC HEALTH PERMIT
- Nature of debtor's interest** PUBLIC HEALTH PERMIT
- State the term remaining** 6/30/2020
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
COUNTY OF LOS ANGELES PUBLIC HEALTH
313 N. FIGUEROA STREET, ROOM 806
LOS ANGELES CA 90012

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.14. **Title of contract** IT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ANTI-VIRUS
- Nature of debtor's interest** ANTI-VIRUS CROWDSTRIKE
2450 CRYSTAL DR
SUITE 1060
ARLINGTON VA 22227
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.15. **Title of contract** LICENSE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ANNUAL LICENSE AND MAINTENANCE
- Nature of debtor's interest** ANNUAL LICENSE AND MAINTENANCE CRUNCHTIME
129 PORTLAND STREET
BOSTON MA 02114
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.16. **Title of contract** LICENSE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ANNUAL LICENSE AND MAINTENANCE
- Nature of debtor's interest** INVOICE AND INVENTORY CRUNCHTIME
129 PORTLAND STREET
BOSTON MA 02114
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.17. **Title of contract** IT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** CISCO 4510 MAINTENANCE
- Nature of debtor's interest** CISCO 4510 MAINTENANCE CURVATURE
2810 COLISEUM CENTRE DRIVE,
SUITE 600
CHARLOTTE NC 28217
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.18. **Title of contract** LEASES **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LEASES
- Nature of debtor's interest** LEASES CUSHMAN & WAKEFIELD (PROP MGR.)
ONE WORLD TRADE CENTER
45TH FLOOR, SUITE B
NEW YORK NY 10007
- State the term remaining** 7/31/2030
- List the contract number of any government contract** _____

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.19. **Title of contract** AGREEMENT
- State what the contract or lease is for** CONSULTING AGREEMENT
- Nature of debtor's interest** CONSULTING AGREEMENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DAVID INCANTALUPO
46 GRANDVIEW AVE
GLEN ROCK NJ 07452
- 2.20. **Title of contract** MARKETING
- State what the contract or lease is for** LEAD GENERATION AGENT
- Nature of debtor's interest** LEAD GENERATION AGENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DINOVA
6455 E JOHNS CROSSING #220
JOHNS CREEK GA 30097
- 2.21. **Title of contract** LEGAL / CONSULTING
- State what the contract or lease is for** ENGAGEMENT LETTER
- Nature of debtor's interest** ENGAGEMENT LETTER
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DONLIN & RECANO & COMPANY,
INC.
6201 15TH AVENUE
BROOKLYN NY 11219
- 2.22. **Title of contract** MARKETING
- State what the contract or lease is for** PRINTING
- Nature of debtor's interest** PRINTING
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- EXTREME DIGITAL
7 KINGSBRIDGE ROAD
FAIRFIELD NJ 07004
- 2.23. **Title of contract** TAX
- State what the contract or lease is for** AUTO TAX INSURANCE
- Nature of debtor's interest** AUTO TAX INSURANCE
- State the term remaining** 6/1/2020
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- FEDERAL INSURANCE COMPANY
PO BOX 7247-7345
PHILADELPHIA PA 19170

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.24. **Title of contract** TAX **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** AUTO TAX INSURANCE
- Nature of debtor's interest** GENERAL LIABILITY INSURANCE
- State the term remaining** 6/1/2020
- List the contract number of any government contract** _____
- FEDERAL INSURANCE COMPANY
PO BOX 7247-7345
PHILADELPHIA PA 19170
- 2.25. **Title of contract** TAX **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** AUTO TAX INSURANCE
- Nature of debtor's interest** UMBRELLA GENERAL LIABILITY INSURANCE
- State the term remaining** 6/1/2020
- List the contract number of any government contract** _____
- FEDERAL INSURANCE COMPANY
PO BOX 7247-7345
PHILADELPHIA PA 19170
- 2.26. **Title of contract** INSURANCE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** AUTO INSURANCE
- Nature of debtor's interest** AUTO INSURANCE
- State the term remaining** 6/1/2020
- List the contract number of any government contract** _____
- FIRST LIBERTY INSURANCE CORPORATION
175 BERKELEY STREET
BOSTON MA 02116
- 2.27. **Title of contract** VEHICLE AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** MAINTENANCE AGREEMENT - VEHICLE FINANCING
- Nature of debtor's interest** MAINTENANCE AGREEMENT - VEHICLE FINANCING
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- FLEMING LEASING
FLEMING NATIONALEASE
PO BOX 453
NEWINGTON VA 22122
- 2.28. **Title of contract** IT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ANNUAL HOSTING
- Nature of debtor's interest** ANNUAL HOSTING
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- GIVEX
1960 SWANSON COURT, SUITE A
GURNEE IL 60031

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.29. **Title of contract** NETWORK MANAGEMENT
- State what the contract or lease is for** NETWORK MANAGEMENT
- Nature of debtor's interest** NETWORK MANAGEMENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- GTT
PO BOX 842630
DALLAS TX 75284-2630
- 2.30. **Title of contract** LICENSE
- State what the contract or lease is for** FOOD SERVICE FACILITY LICENSE
- Nature of debtor's interest** FOOD SERVICE FACILITY LICENSE
- State the term remaining** 1/31/2020
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- HEALTH AND HUMAN SERVICES,
LICENSURE AND REGULATORY
SERVICES
EXECUTIVE OFFICE BUILDING
101 MONROE STREET, 2ND FLOOR
ROCKVILLE MD 20850
- 2.31. **Title of contract** MARKETING
- State what the contract or lease is for** AUTHORIZATION FORM - SOCIAL MEDIA PUBLISHING
- Nature of debtor's interest** AUTHORIZATION FORM - SOCIAL MEDIA PUBLISHING
- State the term remaining** 8/31/2020
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- HOOTSUITE, INC.
5 EAST 8TH AVENUE
VANCOUVER BC V5T 1R6
CANADA
- 2.32. **Title of contract** AGREEMENT
- State what the contract or lease is for** INTERCREDITOR AGREEMENT
- Nature of debtor's interest** INTERCREDITOR AGREEMENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ING BELGIUM SA/NV
AVENUE MARNIX 24
BRUSSELS 1000
BELGIUM
- 2.33. **Title of contract** AGREEMENT
- State what the contract or lease is for** INTERCREDITOR AGREEMENT
- Nature of debtor's interest** MULTICURRENCY TERM AND REVOLVING FACILITIES AGREEMENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- ING BELGIUM SA/NV
AVENUE MARNIX 24
BRUSSELS 1000
BELGIUM

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.34. **Title of contract** CONSULTING AGREEMENT
- State what the contract or lease is for** CONSULTING SERVICES
- Nature of debtor's interest** CONSULTING AGREEMENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- JOSEPH CASTELLANE
123 CENTRE AVENUE
EAST ROCKAWAY NY 11518
- 2.35. **Title of contract** AGREEMENT
- State what the contract or lease is for** CONSULTING AGREEMENT
- Nature of debtor's interest** CONSULTING AGREEMENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- Kaelin Birkenhead
5 7TH AVENUE
KINGS PARK NY 11754
- 2.36. **Title of contract** AGREEMENT
- State what the contract or lease is for** INTERCREDITOR AGREEMENT
- Nature of debtor's interest** INTERCREDITOR AGREEMENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- KBC BANK NV
IBR, HAVENLAAN 6
BRUSSELS 1080
BELGIUM
- 2.37. **Title of contract** AGREEMENT
- State what the contract or lease is for** INTERCREDITOR AGREEMENT
- Nature of debtor's interest** MULTICURRENCY TERM AND REVOLVING FACILITIES AGREEMENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- KBC BANK NV
IBR, HAVENLAAN 6
BRUSSELS 1080
BELGIUM
- 2.38. **Title of contract** IT
- State what the contract or lease is for** O365
- Nature of debtor's interest** O365
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- LIGHTHOUSE
103 MASON STREET
GREENWICH CT 06830

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- | | | | |
|-------|---|---|---|
| 2.39. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | VENDOR
FOOD PRODUCTS
FOOD PRODUCTS
NOT SPECIFIED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LORENZO FOOD GROUP
196 COOLIDGE AVE
ENGLEWOOD NJ 07631 |
| 2.40. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENT
FIRST AMENDMENT TO SECURED PROMISSORY NOTE
FIRST AMENDMENT TO SECURED PROMISSORY NOTE
5/13/2020
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LPQ USA, LLC
56 WEST 22ND STREET, 2ND FLOOR
ATTN: ANDREW STERN AND JOHN RIGOS
NEW YORK NY 10010 |
| 2.41. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENT
FIRST AMENDMENT TO SECURED PROMISSORY NOTE
SECURED PROMISSORY NOTE
5/13/2020
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LPQ USA, LLC
56 WEST 22ND STREET, 2ND FLOOR
ATTN: ANDREW STERN AND JOHN RIGOS
NEW YORK NY 10010 |
| 2.42. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LICENSE
SOFTWARE LICENSE
SOFTWARE LICENSE
NOT SPECIFIED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MAILCHIMP
675 PONCE DE LEON AVE NE SUITE #5000
ATLANTA GA 30308 |
| 2.43. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEASE
SPACE & RESOURCE SHARING SUBLEASE
SPACE & RESOURCE SHARING
4/30/2022
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MANOVA PARTNERS
1527 BEACH STREET
MONTEBELLO CA 90640 |

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.44. **Title of contract** MARKETING
State what the contract or lease is for PRINTING
Nature of debtor's interest PRINTING
State the term remaining NOT SPECIFIED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
MARKEONE
10801 LAKEVIEW AVE
LENEXA KS 66219
- 2.45. **Title of contract** AGREEMENT
State what the contract or lease is for CONSULTING AGREEMENT
Nature of debtor's interest CONSULTING AGREEMENT
State the term remaining NOT SPECIFIED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
MATHIEU DEVAUX
165 WELLINGTON DRIVE
STAMFORD CT 06903
- 2.46. **Title of contract** AUDIT
State what the contract or lease is for ENGAGEMENT LETTER
Nature of debtor's interest ENGAGEMENT LETTER
State the term remaining NOT SPECIFIED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
MAZARS
135 WEST 50TH STREET
NEW YORK NY 10020-1299
- 2.47. **Title of contract** VENDOR
State what the contract or lease is for VENDOR
Nature of debtor's interest VENDOR
State the term remaining NOT SPECIFIED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
MOBILE IRON
490 EAST MIDDLEFIELD ROAD
MOUNTAIN VIEW CA 94043
- 2.48. **Title of contract** THIRD PARTY
State what the contract or lease is for MAINTENANCE
Nature of debtor's interest MAINTENANCE
State the term remaining NOT SPECIFIED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
MONKEY MEDIA
SUITE 220 -1401
WEST 8TH AVENUE
VANCOUVER BC V6H 1C9
CANADA

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.49. **Title of contract** THIRD PARTY **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** MAINTENANCE
- Nature of debtor's interest** ONLINE CATERING **MONKEY MEDIA**
- State the term remaining** NOT SPECIFIED **SUITE 220 -1401**
- List the contract number of any government contract** _____ **WEST 8TH AVENUE**
- VANCOUVER BC V6H 1C9**
- CANADA**
- 2.50. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** EMPLOYMENT AGREEMENT - DIRECTOR
- Nature of debtor's interest** EMPLOYMENT AGREEMENT - DIRECTOR **MRSKAHN, LLC**
- State the term remaining** NOT SPECIFIED **36 BRUSH HILL ROAD**
- List the contract number of any government contract** _____ **NEWTON MA 02461**
- 2.51. **Title of contract** PERMIT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ALARM PERMIT
- Nature of debtor's interest** ALARM PERMIT **NASSAU COUNTY POLICE**
- State the term remaining** 5/31/2021 **DEPARTMENT**
- List the contract number of any government contract** _____ **1490 FRANKLIN AVENUE**
- MINEOLA NY 11501**
- 2.52. **Title of contract** VENDOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** FRESH PRODUCE
- Nature of debtor's interest** FRESH PRODUCE **NATURE'S PRODUCE**
- State the term remaining** NOT SPECIFIED **3305 BANDINI BLVD**
- List the contract number of any government contract** _____ **PO BOX 58366**
- VERNON CA 90058**
- 2.53. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** FIRE DEPARTMENT / SPRINKLER
- Nature of debtor's interest** FIRE DEPARTMENT / SPRINKLER **NEW YORK CITY - FIRE**
- State the term remaining** 1/13/2021 **DEPARTMENTS**
- List the contract number of any government contract** _____ **PO BOX 412014**
- BOSTON MA 02241**

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- | | | | |
|-------|---|---|--|
| 2.54. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENT
ONLINE ORDERING
ONLINE ORDERING
2/21/2021
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

OLO "MOBO SYSTEMS, INC."
19 FULTON ST, RM 406
NEW YORK NY 10038 |
| 2.55. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENT
CONSULTING AGREEMENT
CONSULTING AGREEMENT
NOT SPECIFIED
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

OTIS BAXTER
4012 CABOT CT.
SKIPPAK PA 19474 |
| 2.56. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | IT
SOFTWARE FOR STORE MANAGERS
SOFTWARE FOR STORE MANAGERS
NOT SPECIFIED
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

PLAYERLYNC
6790 DTC BLVD SUITE 450E
GREENWOOD VILLAGE CO 80111 |
| 2.57. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LICENSING AGREEMENT
LICENSING AGREEMENT
LICENSING AGREEMENT
NOT SPECIFIED
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

PQ LICENSING, SA
KOLONIENSTRAAT 11
BRUSSELS 1000
BELGIUM |
| 2.58. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENT
ENGAGEMENT AGREEMENT
ENGAGEMENT AGREEMENT
NOT SPECIFIED
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

PRICEWATERHOUSECOOPERS LLP
ATTN: STEVEN FLEMING
300 MADISON AVENUE
NEW YORK NY 10017 |

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.59. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** FOOD SUPPLY CHAIN MANAGEMENT
- Nature of debtor's interest** FOOD SUPPLY CHAIN MANAGEMENT PROACT USA, LLC
40 RAGSDALE DRIVE SUITE 200
MONTEREY CA 93940
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.60. **Title of contract** MARKETING **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LOYALTY BACKEND
- Nature of debtor's interest** LOYALTY BACKEND PUNCHH
201 SAN ANTONIO CIRCLE
SUITE 250
MOUNTAIN VIEW CA 94040
- State the term remaining** 7/31/2021
- List the contract number of any government contract** _____
- 2.61. **Title of contract** MARKETING **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LOYALTY BACKEND
- Nature of debtor's interest** MOBILE APP PUNCHH
201 SAN ANTONIO CIRCLE
SUITE 250
MOUNTAIN VIEW CA 94040
- State the term remaining** 7/31/2021
- List the contract number of any government contract** _____
- 2.62. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** MASTER SERVICE AGREEMENT
- Nature of debtor's interest** MASTER SERVICE AGREEMENT PUNCHH, INC.
1875 S GRANT ST #810
SAN MATEO CA 94402
- State the term remaining** 2/1/2021
- List the contract number of any government contract** _____
- 2.63. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** MASTER SERVICE AGREEMENT
- Nature of debtor's interest** ORDER ADDENDUM PUNCHH, INC.
1875 S GRANT ST #810
SAN MATEO CA 94402
- State the term remaining** 2/1/2021
- List the contract number of any government contract** _____

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.64. **Title of contract** VENDOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ORGANIC CERTIFICATION CONTRACT
- Nature of debtor's interest** ORGANIC CERTIFICATION CONTRACT QAI ORGANIC CERTIFICATION / CA'D'ORO BAKERY
- State the term remaining** NOT SPECIFIED DEPT LOCKBOX #771380
- List the contract number of any government contract** _____ PO BOX 77000
DETROIT MI 48277
- 2.65. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ENGAGEMENT OF RETAIL CONSULTING, SERVICES, INC.
- Nature of debtor's interest** ENGAGEMENT OF RETAIL CONSULTING, SERVICES, INC. RCS REAL ESTATE ADVISORS
- State the term remaining** NOT SPECIFIED ATTN: LUKE LAUMANN, DAVID
- List the contract number of any government contract** _____ TURETSKY, WILL GUERRIERI
1221 AVENUE OF THE AMERICAS
NEW YORK NY 10020
- 2.66. **Title of contract** LEGAL / CONSULTING **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ENGAGEMENT LETTER
- Nature of debtor's interest** ENGAGEMENT LETTER
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____ RICHARD LAYTON & FINGER
ATTN: MARK D. COLLINS
ONE RODNEY SQUARE
WILMINGTON DE 19801
- 2.67. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** CONSULTING AGREEMENT
- Nature of debtor's interest** CONSULTING AGREEMENT
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____ ROXANNE MENDOZA LAU
2250 DEVON ST
EAST MEADOW NY 11554
- 2.68. **Title of contract** VENDOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** VENDOR - COFFEE
- Nature of debtor's interest** VENDOR - COFFEE
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____ ROYAL CUP INC.
P.O. BOX 170971
BIRMINGHAM AL 35217-0971

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- | | | | |
|-------|---|---|---|
| 2.69. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | EMPLOYMENT AGREEMENT
EMPLOYMENT
EMPLOYMENT AGREEMENT
NOT SPECIFIED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RYAN KILGARIFF
4 WATER PLANT RD
MONROE NY 10950 |
| 2.70. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | INSURANCE
EXCESS D&O INSURANCE
EXCESS D&O INSURANCE
6/1/2020
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SCOTTSDALE INDEMNITY COMPANY
1 WEST NATIONWIDE BOULEVARD
COLUMBUS OH 43215 |
| 2.71. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENT
FACILITIES MANAGEMENT
FACILITIES MANAGEMENT
NOT SPECIFIED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SERVICE CHANNEL
18 E 16TH ST.
NEW YORK NY 10003 |
| 2.72. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENT
CONSULTING AGREEMENT
CONSULTING AGREEMENT
NOT SPECIFIED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SILVIA GANDILA
21-61 STEINWAY ST, APT C1
ASTORIA NY 11105 |
| 2.73. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MASTER SERVICE AGREEMENT
ORDER FOR SOCIAL LISTENING, REPUTATION MANAGEMENT, SOCIAL MEDIA PUBLISHING
MASTER SERVICE AGREEMENT - ORDER FOR SOCIAL LISTENING, REPUTATION MANAGEMENT, SOCIAL MEDIA PUBLISHING
NOT SPECIFIED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SPRINKLR INC.
29 W. 35TH STREET
7TH FLOOR
NEW YORK NY 10001 |

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.74. **Title of contract** AGREEMENT
- State what the contract or lease is for** ENGAGEMENT AGREEMENT
- Nature of debtor's interest** ENGAGEMENT AGREEMENT
- State the term remaining** 5/31/2020
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- SSG ADVISORS, LLC
ATTN: J. SCOTT VICTOR, TERESA KOHL
FIVE TOWER BRIDGE, SUITE 420,
300 BARR HARBOR DRIVE
WEST CONSHOHOCKEN PA 19428
- 2.75. **Title of contract** LICENSE
- State what the contract or lease is for** BAKERY LICENSE
- Nature of debtor's interest** BAKERY LICENSE
- State the term remaining** 6/30/2020
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- STATE OF CONNECTICUT -
DEPARTMENT OF CONSUMER
PROTECTION
450 COLUMBUS BOULEVARD, SUITE
901
HARTFORD CT 06103-1840
- 2.76. **Title of contract** VENDOR
- State what the contract or lease is for** VENDOR
- Nature of debtor's interest** VENDOR
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- TEAMWORX
ATTN: CRUNCHTIME!
129 PORTLAND STREET
BOSTON MA 02114
- 2.77. **Title of contract** VENDOR
- State what the contract or lease is for** DISTRIBUTION
- Nature of debtor's interest** DISTRIBUTION
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- TESTA PRODUCE
PO BOX 87618
DEPT. 10222
CHICAGO IL 60680-0618
- 2.78. **Title of contract** VENDOR
- State what the contract or lease is for** SPECIALTY FOOD DISTRIBUTION
- Nature of debtor's interest** SPECIALTY FOOD DISTRIBUTION
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- THE CHEFS' WAREHOUSE
P O BOX 601154
LOS ANGELES CA 90040

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- | | | | |
|-------|---|---|---|
| 2.79. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | IT
POS
POS
NOT SPECIFIED
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

TOAST
401 PARK DRIVE SUITE 801
BOSTON MA 02215 |
| 2.80. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENT
MASTER SERVICE AGREEMENT - MERCHANT
MASTER SERVICE AGREEMENT - MERCHANT
3/31/2022
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

TOAST MASTER
5 COMMONWEALTH AVE.
UNIT 2
WOBURN MA 01801 |
| 2.81. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LICENSE
FOOD SERVICE ESTABLISHMENT LICENSE
FOOD SERVICE ESTABLISHMENT LICENSE
NOT SPECIFIED
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

TOWN OF GREENWICH-
DEPARTMENT OF HEALTH
101 FIELD POINT RD
GREENWICH CT 06830 |
| 2.82. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | VENDOR
VENDOR
VENDOR
NOT SPECIFIED
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

TRADIN ORGANICS
PO BOX 740923
CAROL STREAM IL 60197-6111 |
| 2.83. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | PAYROLL SERVICES
PAYROLL SERVICES
PAYROLL PROVIDER
NOT SPECIFIED
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

TRINET GROUP INC.
ONE PARK PLACE
DUBLIN CA 94568 |

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- | | | | |
|-------|---|--|---|
| 2.84. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | FOOD DELIVERY SERVICES
FOOD DELIVERY
FOOD DELIVERY
NOT SPECIFIED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
US FOODS
9399 W HIGGINS ROAD SUITE 500
ROSEMONT IL 60018 |
| 2.85. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | INSURANCE
CRIME INSURANCE
CRIME INSURANCE
6/1/2020
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
WESTCHESTER FIRE INSURANCE COMPANY
436 WALNUT STREET
PHILADELPHIA PA 19106 |
| 2.86. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | INSURANCE
CRIME INSURANCE
FIDUCIARY LIABILITY INSURANCE
6/1/2020
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
WESTCHESTER FIRE INSURANCE COMPANY
436 WALNUT STREET
PHILADELPHIA PA 19106 |
| 2.87. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | INSURANCE
CRIME INSURANCE
US D&O INSURANCE
6/1/2020
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
WESTCHESTER FIRE INSURANCE COMPANY
436 WALNUT STREET
PHILADELPHIA PA 19106 |
| 2.88. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEGAL SERVICES
LEGAL SERVICES
LEGAL
NOT SPECIFIED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
WHITE & CASE
1221 6TH AVE
NEW YORK NY 10020 |

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.89. **Title of contract** IT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** CAPTIVE WI-FI
- Nature of debtor's interest** CAPTIVE WI-FI WIRELESS SOCIAL
ACKHURST BUSINESS PARK,
FOXHOLE ROAD, CHORLEY
LANCASHIRE PR7 1NY
UNITED KINGDOM
- State the term remaining** 10/31/2020
- List the contract number of any government contract** _____
- 2.90. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ADVERTISING AGREEMENT
- Nature of debtor's interest** ADVERTISING AGREEMENT YELP INC.
140 NEW MONTGOMERY STREET
9TH FLOOR
SAN FRANCISCO CA 94105
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.91. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** ADVERTISING AGREEMENT
- Nature of debtor's interest** SUPPLEMENTAL PURCHASE ORDER - ENHANCED PROFILES FOR LOCATION PAGES; REMOVES COMPETITOR ADS & UPGRADES CAPABILITIES YELP INC.
140 NEW MONTGOMERY STREET
9TH FLOOR
SAN FRANCISCO CA 94105
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.92. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** MASTER SUBSCRIPTION AGREEMENT - WEB/APP, MENU & LOCATION MANAGER; 3RD PARTY LISTINGS MANAGEMENT YEXT, INC.
P.O. BOX 9509
NEW YORK NY 10087
- Nature of debtor's interest** MASTER SUBSCRIPTION AGREEMENT - WEB/APP, MENU & LOCATION MANAGER; 3RD PARTY LISTINGS MANAGEMENT
- State the term remaining** 8/30/2020
- List the contract number of any government contract** _____
- 2.93. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** CONSULTING AGREEMENT
- Nature of debtor's interest** CONSULTING AGREEMENT YULIYA MOTINA
70 WILSON TERRACE
STATEN ISLAND NY 10304
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

- 2.94. **Title of contract** VENDOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** MEAT PRODUCTS
- Nature of debtor's interest** MEAT PRODUCTS ZOE MEATS
PO BOX 750143
PETALUMA CA 94975
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.95. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** PANTRY WEBSITE BACKEND
- Nature of debtor's interest** PANTRY WEBSITE BACKEND ZOEY
309 S MUSKOGEE AVE
TAHLEQUAH OK 74464
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.96. **Title of contract** IT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** FIREWALL MANAGEMENT
- Nature of debtor's interest** FIREWALL MANAGEMENT ZONEDIRECTOR
ATTN: RUCKUS NETWORKS
350 WEST JAVA DR.
SUNNYVALE CA 94089
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.97. **Title of contract** IT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** VIDEO CONFERENCING SOFTWARE
- Nature of debtor's interest** VIDEO CONFERENCING SOFTWARE ZOOM
55 ALMADEN BLVD 6TH FLOOR
SAN JOSE CA 95113
- State the term remaining** NOT SPECIFIED
- List the contract number of any government contract** _____
- 2.98. **Title of contract** INSURANCE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** EMPLOYEE BENEFITS LIABILITY INSURANCE
- Nature of debtor's interest** EMPLOYEE BENEFITS LIABILITY INSURANCE ZURICH AMERICAN INSURANCE
COMPANY
1299 ZURICH WAY
SCHAUMBURG IL 60196
- State the term remaining** 6/1/2020
- List the contract number of any government contract** _____

Fill in this information to identify the case:**Debtor name:** PQ New York, Inc.**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11266☐ Check if this is an amended filingOfficial Form 206H**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1. 33RD STREET BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	DIERKS HEATING CO.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.2. 33RD STREET BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	DAM PLASTICS INDUSTRIES	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.3. 33RD STREET BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.4. 33RD STREET BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.5. FLORENCE BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	MANOVA PARTNERS	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.6. FLORENCE BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	KLABIN REDEVELOPMENT ASSOCIATES, LLC C/O THE KLABIN MANAGEMENT COMPANY	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.7. FLORENCE BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.8. FLORENCE BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.9. LPQ 14TH & K STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	RMR GROUP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.10. LPQ 14TH & K STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.11. LPQ 205 BLEECKER, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	INFINITY REAL ESTATE LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.12. LPQ 205 BLEECKER, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.13. LPQ 85 BROAD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	85 BROAD PROPCO, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.14. LPQ 85 BROAD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.15. LPQ 85 BROAD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.16. LPQ AVENTURA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	JACQUELYN SOFFER (VP)	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.17. LPQ AVENTURA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.18. LPQ CABIN JOHN, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	EDENS	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.19. LPQ CABIN JOHN, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.20. LPQ CLAREMONT, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	TOLKIN GROUP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.21. LPQ CLAREMONT, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.22. LPQ COCONUT GROVE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	MAIN HIGHWAY LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.23. LPQ COCONUT GROVE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.24. LPQ GARDEN CITY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	SIMON PROPERTY GROUP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.25. LPQ GARDEN CITY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.26. LPQ GARDEN CITY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.27. LPQ KING & HUDSON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	375 HH, LLC C/O TRINITY WALL STREET	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.28. LPQ KING & HUDSON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.29. LPQ N. WELLS ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	GREAT LAKES MIDWEST MANAGEMENT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.30. LPQ N. WELLS ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.31. LPQ N. WELLS ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.32. LPQ NAPERVILLE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	NAPERVILLE JEFFERSON LLC C/O EXCEL PROPERTY CONSULTING	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.33. LPQ NAPERVILLE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.34. LPQ NORTH MICHIGAN, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	CBRE (FORMERLY US EQUITIES)	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.35. LPQ NORTH MICHIGAN, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.36. LPQ PASADENA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	S.R PARTNERS C/O HAYES & COMPANY	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.37. LPQ PASADENA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.38. LPQ RESTON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOSTON PROPERTIES	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.39. LPQ RESTON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.40. LPQ SAILBOAT POND, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	NYC DEPT OF PARKS & REC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.41. LPQ SAILBOAT POND, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.42. LPQ SAILBOAT POND, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.43. LPQ SOUTH END AVE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LEFRAK PROPERTY MANAGEMENT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.44. LPQ SOUTH END AVE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.45. LPQ SOUTH GAYLEY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	SIMMS COMMERCIAL DEVELOPMENT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.46. LPQ SOUTH GAYLEY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.47. LPQ SOUTH GAYLEY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.48. LPQ SOUTH LASALLE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.49. LPQ TOLUCA LAKE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	CEI: CYPRESS EQUITY INVESTMENTS	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.50. LPQ TOLUCA LAKE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.51. LPQ WEST 55TH & 8TH ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOSTON PROPERTIES	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.52. LPQ WEST 55TH & 8TH ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.53. LPQ WOODBURY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	SIMON PROPERTY GROUP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.54. LPQ WOODBURY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.55. LPQ WOODBURY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.56. PQ 17TH STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	PNC REALTY SERVICES	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.57. PQ 17TH STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.58. PQ 44TH & MADISON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BROADWAY 340 MADISON FEE LLC C/O RXR REALTY	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.59. PQ 44TH & MADISON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.60. PQ 44TH STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	708 3RD AVE ASSOCIATES	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.61. PQ 44TH STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.62. PQ 53RD STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BLDG EAST 53 LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.63. PQ 53RD STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.64. PQ 550 HUDSON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.65. PQ 55TH & 1ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	PLAZA 400 OWNERS CORP.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.66. PQ 55TH & 1ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.67. PQ 6TH & OLIVE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	523 WEST 6TH STREET PROPERTY OWNER LLC C/O CALLAHAN CAPITAL PROPERTIES LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.68. PQ 6TH & OLIVE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.69. PQ 6TH AVE., INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	ROCKEFELLER CENTER NORTH	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.70. PQ 6TH AVE., INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.71. PQ 6TH AVE., INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.72. PQ 8TH & WALNUT, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	1423 WALNUT L.P.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.73. PQ 8TH & WALNUT, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.74. PQ 8TH STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BENCHMARK REAL ESTATE GROUP, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.75. PQ 8TH STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.76. PQ 933 BROADWAY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	THOR EQUITIES, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.77. PQ 933 BROADWAY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.78. PQ 97TH STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	MSMC RESIDENTIAL REALTY, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.79. PQ 97TH STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.80. PQ ALEXANDRIA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	JEMAL'S 701 KING LLC C/O DOUGLAS DEVELOPMENT CORP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.81. PQ ALEXANDRIA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.82. PQ AMERICANA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	THE AMERICANA AT BRAND, LLC C/O CARUSO AFFILIATED	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.83. PQ AMERICANA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.84. PQ BAKERY, LLC	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	PARCEL ONE, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.85. PQ BAKERY, LLC	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.86. PQ BATTERY PARK, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	RIVERHOUSE ONE ROCKEFELLER PARK CONDOMINIUM	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.87. PQ BATTERY PARK, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.88. PQ BETHESDA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	STREET RETAIL, INC.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.89. PQ BETHESDA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.90. PQ BEVERLY HILLS, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	GF SANTA MONICA PARTNERS	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.91. PQ BEVERLY HILLS, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.92. PQ BLAINE MANSION, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	J STREET PROPERTY SERVICES, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.93. PQ BLAINE MANSION, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.94. PQ BLEECKER, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	SHULSKY PROPERTIES	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.95. PQ BLEECKER, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.96. PQ BLEECKER, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.97. PQ BRENTWOOD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	GORBAND LAFAYETTE LP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.98. PQ BRENTWOOD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.99. PQ BRYANT PARK, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	WIDGEON MANAGEMENT CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.100. PQ BRYANT PARK, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BRYANT PARK CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.101. PQ BRYANT PARK, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.102.PQ CALABASAS, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	THE COMMONS AT CALABASAS LLC C/O CARUSO AFFILIATED	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.103.PQ CALABASAS, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.104.PQ CAPITOL HILL, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	STANTON DEVELOPMENT CORP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.105.PQ CAPITOL HILL, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.106.PQ CARNEGIE HILL, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	UES MGMT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.107.PQ CARNEGIE HILL, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.108.PQ CARROLL SQUARE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	975 CARROLL SQUARE, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.109.PQ CARROLL SQUARE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.110.PQ CENTRAL PARK, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	ASHKENAZY ACQUISITION CORP.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.111.PQ CENTRAL PARK, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.112.PQ CHELSEA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LEESAM REALTY, INC C/O DAVID SWERDLOFF	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.113.PQ CHELSEA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.114.PQ CHEVY CHASE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	T -C WISCONSIN PLACE OWNER, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.115.PQ CHEVY CHASE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.116.PQ CLARENDON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	2900 CLARENDON COMMERCIAL, LLC C/O BUSH CONSTRUCTION CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.117.PQ CLARENDON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.118.PQ CULVER PLAZA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	SPI HOLDINGS, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.119.PQ CULVER PLAZA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.120.PQ EAST 65TH ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	865 LEX REALTY ASSOCIATES LLC C/O MUSS DEVELOPMENT LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.121.PQ EAST 65TH ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.122.PQ EAST 77TH, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	1477 SECOND CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.123.PQ EAST 77TH, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.124.PQ EAST 77TH, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.125.PQ EAST 83RD ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	RSL 1590-1592 FIRST LLC C/O ROBERT ACQUISITION LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.126.PQ EAST 83RD ST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.127.PQ ENCINO BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	ENCINO SPECTRUM, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.128.PQ ENCINO BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.129.PQ FIRST INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	E K REALTY LLC C/O FINSBURY MANAGEMENT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.130.PQ FIRST INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.131.PQ FIRST INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.132.PQ FRENCH MARKET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	CBRE (FORMERLY US EQUITIES)	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.133. PQ FRENCH MARKET, INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.134. PQ FRENCH MARKET, INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.135. PQ GEORGETOWN INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	MOHAMMAD ESFAHANI	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.136. PQ GEORGETOWN INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.137. PQ GOLD COAST, INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	10 EAST DELAWARE CONDOMINIUM ASSOCIATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.138. PQ GOLD COAST, INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.139. PQ GRANARY, INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	GREYSTAR	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.140. PQ GRANARY, INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.141. PQ GREENWICH, INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	FARERI ASSOC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.142. PQ GREENWICH, INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.143. PQ HARBOR POINT, INC.	50 BROAD STREET, 12TH FLOOR NEW YORK NY 10004	DIAMOND JIM REALTY ASSOCIATES C/O WEINBERG PROPERTIES	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.144.PQ HARBOR POINT, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.145.PQ LARCHMONT, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	MCCULLOUGH GOODWIN TRUST	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.146.PQ LARCHMONT, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.147.PQ LEXINGTON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	SBP LEXINGTON, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.148.PQ LEXINGTON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.149.PQ LINCOLN PARK, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	CB ARMITAGE, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.150.PQ LINCOLN PARK, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.151.PQ LINCOLN SQUARE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	GLENWOOD MANAGEMENT CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.152.PQ LINCOLN SQUARE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.153.PQ MANHATTAN BEACH, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	TOLKIN GROUP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.154.PQ MANHATTAN BEACH, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.155.PQ MEATPACKING DISTRICT, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.156.PQ MELROSE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	FROST/CHADDOCK DEVELOPERS LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.157.PQ MELROSE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.158.PQ MERRIFIELD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	EDENS	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.159.PQ MERRIFIELD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.160.PQ MINERAL SPRINGS, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	NYC DEPT OF PARKS & REC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.161.PQ MINERAL SPRINGS, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.162.PQ MINERAL SPRINGS, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.163.PQ MONTAGUE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	HENMONT LLC C/O MIDWOOD INVESTMENT & DEVELOPMENT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.164.PQ MONTAGUE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.165.PQ MT. VERNON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.166.PQ NEW CANAAN, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	81 ELM STREET LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.167.PQ NEW CANAAN, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.168.PQ NEWPORT BEACH BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	IRVINE COMAPANY LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.169.PQ NEWPORT BEACH BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.170.PQ OPERATIONS, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.171.PQ PARK & 33RD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	COHEN BROTHERS REALTY CORPORATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.172.PQ PARK & 33RD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.173.PQ PARK SLOPE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.174.PQ ROBERTSON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LA CIENEGA NO. 57 LLC C/O NASA MANAGEMENT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.175.PQ ROBERTSON, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.176.PQ RYE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	28-30 PURCHASE STREET, LLC C/O RUTH & SONS	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.177.PQ RYE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.178.PQ SAN VICENTE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BLATTEIS & SCHNUR INC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.179.PQ SAN VICENTE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.180.PQ SANTA MONICA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.181.PQ SOHO, LLC	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	KAREN CHAPLIN	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.182.PQ SOHO, LLC	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.183.PQ SPRING VALLEY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	WASHINGTON REAL ESTTAE INVESTMENT TRUST	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.184.PQ SPRING VALLEY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.185.PQ STUDIO CITY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	JORNAGO LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.186.PQ STUDIO CITY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.187.PQ THE VILLAGE AT TOPANGA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	WEST VALLEY OWNER LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.188.PQ THE VILLAGE AT TOPANGA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.189.PQ THE VILLAGE AT TOPANGA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.190.PQ TRIBECA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	60 WARREN RETAIL LLC C/O MADISON CAPITAL	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.191.PQ TRIBECA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.192.PQ TYSONS CORNER, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	MACERICH	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.193.PQ TYSONS CORNER, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	MACERICH	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.194.PQ TYSONS CORNER, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.195.PQ UN, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	EMMANUEL ASSOC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.196.PQ UN, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.197.PQ UNION SQUARE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	CAST IRON CORPORATION C/O MONACO MANAGEMENT INC.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.198.PQ UNION SQUARE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.199.PQ UNION STATION, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	ASHKENAZY ACQUISITION CORP.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.200.PQ UNION STATION, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.201.PQ UNION STATION, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	BOA - EQUIPMENT	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.202.PQ UPPER WEST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	HAMPSHIRE PROPERTIES C/O BELLAIRE SQUARE, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.203.PQ UPPER WEST, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.204.PQ VILLA MARINA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	RAR2 MARINA MARKETPLACE CA, LLC C/O JONES LANG LASALLE	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.205.PQ VILLA MARINA, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.206.PQ WALNUT STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	ALLAN DOMB REAL ESTATE	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.207.PQ WALNUT STREET, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.208.PQ WAYNE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	KENT SILVERS JR.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.209.PQ WAYNE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.210.PQ WEST 72ND, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	RUXTON TOWERS LP ALPERT & ALPERT DEVELOPMENT	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.211.PQ WEST 72ND, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.212.PQ WEST 72ND, INC. (VERDI SQUARE)	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	DEPARTMENT OF PARKS & RECREATION	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.213.PQ WEST 84TH, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	TIME EQUITIES, INC.	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.214.PQ WEST 84TH, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.215.PQ WESTLAKE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	REGENCY CENTERS, LP	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.216.PQ WESTLAKE, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Debtor **PQ New York, Inc.**Case number (if known) **20-11266**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.217.PQ WILDWOOD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	FEDERAL REALTY INVESTMENT TRUST PROPERTY #1881 C/O FEDERAL REALTY INVESTMENT TRUST	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.218.PQ WILDWOOD, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.219.TUXEDO BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	RJC PROPERTIES, LLC	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.220.TUXEDO BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.221.WALNUT ST. BAKERY, INC.	50 BROAD STREET,12TH FLOOR NEW YORK NY 10004	LPQ USA, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G

Fill in this information to identify the case:**Debtor name:** PQ New York, Inc.**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 20-11266Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 6/10/2020
MM/DD/YYYY

x

/s/ David Incantalupo

Signature of individual signing on behalf of debtor

David Incantalupo
Printed name

Controller
Position or relationship to debtor