

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

\*\*\*\*CLAIM NUMBER VOIDED BY AGENT\*\*\*\*

Claim Number: 10000  
Claim Date: / /  
Debtor: DEBTOR NOT FOUND  
Comments: EXPUNGED

TOTAL Claimed: \$0.00

\*\*\*\*CLAIM NUMBER VOIDED BY AGENT\*\*\*\*

Claim Number: 10037  
Claim Date: / /  
Debtor: DEBTOR NOT FOUND  
Comments: EXPUNGED

TOTAL Claimed: \$0.00

A.M. LEONARD, INC  
PO BOX 816  
PIQUA, OH 45356

Claim Number: 10141  
Claim Date: 09/18/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$3,065.39

ABBOTT-IPCO INC  
C/O MICHELLE E SHRIRO  
SINGER & LEVICK, PC  
16200 ADDISON RD, STE 140  
ADDISON, TX 75001

Claim Number: 10068  
Claim Date: 08/24/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: POSSIBLY AMENDED BY 10071

UNSECURED Claimed: \$173,310.29

ABBOTT-IPCO INC  
C/O MICHELLE E SHRIRO  
SINGER & LEVICK, PC  
16200 ADDISON RD, STE 140  
ADDISON, TX 75001

Claim Number: 10069  
Claim Date: 08/24/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: POSSIBLY AMENDED BY 10072

UNSECURED Claimed: \$102,489.60

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ABBOTT-IPCO INC  
C/O MICHELLE E SHRIRO  
SINGER & LEVICK, PC  
16200 ADDISON RD, STE 140  
ADDISON, TX 75001

Claim Number: 10070  
Claim Date: 08/24/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: POSSIBLY AMENDED BY 10073

UNSECURED Claimed: \$143,587.53

ABBOTT-IPCO INC  
C/O MICHELLE E SHRIRO  
SINGER & LEVICK, PC  
16200 ADDISON RD, STE 140  
ADDISON, TX 75001

Claim Number: 10071  
Claim Date: 08/24/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
amends claim# 10068

UNSECURED Claimed: \$173,310.29

ABBOTT-IPCO INC  
C/O MICHELLE E SHRIRO  
SINGER & LEVICK, PC  
16200 ADDISON RD, STE 140  
ADDISON, TX 75001

Claim Number: 10072  
Claim Date: 08/24/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments:  
amends claim #10069

UNSECURED Claimed: \$102,489.60

ABBOTT-IPCO INC  
C/O MICHELLE E SHRIRO  
SINGER & LEVICK, PC  
16200 ADDISON ROAD, STE 140  
ADDISON, TX 75001

Claim Number: 10073  
Claim Date: 08/24/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments:  
amends claim #10070

UNSECURED Claimed: \$143,587.53

ADVANCED ELECTRIC SERVICE  
40489 ROCK MOUNTAIN DR  
FALLBROOK, CA 92028

Claim Number: 78  
Claim Date: 08/09/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$280.00

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

AG PRO COMPANIES ATTN ANNA LISA GARCIA PO BOX DRAWER 1850 ALICE, TX 78363	Claim Number: 347-01 Claim Date: 10/22/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed: \$599.10
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AG PRO COMPANIES ATTN ANNA LISA GARCIA PO BOX DRAWER 1850 ALICE, TX 78363	Claim Number: 347-02 Claim Date: 10/22/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed: \$6,493.42
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AG PRO COMPANIES PO DRAWER 1850 ALICE, TX 78363	Claim Number: 10019 Claim Date: 07/06/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 632 (09/27/2019)
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ADMINISTRATIVE	Claimed: \$660.82
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UNSECURED	Claimed: \$6,555.14
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AIG PROPERTY CASUALTY, INC. 80 PINE STREET, 13TH FLOOR NEW YORK, NY 10005	Claim Number: 10102 Claim Date: 08/29/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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SECURED	Claimed: \$1,233,014.00
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AIG PROPERTY CASUALTY, INC. 80 PINE STREET, 13TH FLOOR NEW YORK, NY 10005	Claim Number: 10103 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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SECURED	Claimed: \$1,233,014.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

AIG PROPERTY CASUALTY, INC.  
80 PINE STREET, 13TH FLOOR  
NEW YORK, NY 10005

Claim Number: 10104  
Claim Date: 08/29/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

SECURED Claimed: \$1,233,014.00

AIG PROPERTY CASUALTY, INC.  
80 PINE STREET, 13TH FLOOR  
NEW YORK, NY 10005

Claim Number: 10105  
Claim Date: 08/29/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

SECURED Claimed: \$1,233,014.00

AIG PROPERTY CASUALTY, INC.  
80 PINE STREET, 13TH FLOOR  
NEW YORK, NY 10005

Claim Number: 10146  
Claim Date: 11/13/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

ADMINISTRATIVE Claimed: \$2,229.00

AIRGAS USA LLC  
110 WEST 7TH ST, STE 1400  
TULSA, OK 74119

Claim Number: 32  
Claim Date: 07/09/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$2,773.58

AIRGAS USA LLC  
110 W 7TH ST, STE 1400  
TULSA, OK 74119

Claim Number: 42  
Claim Date: 07/16/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$242.20

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

AIRLITE PLASTICS CO ATTN SHONA FLACK 6110 ABBOTT DR OMAHA, NE 68110	Claim Number: 10014 Claim Date: 06/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed: \$11,504.00
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ALAMO WELDING & BOILER WORKS 816 NORTH FLORES ST SAN ANTONIO, TX 78212	Claim Number: 111 Claim Date: 08/13/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed: \$2,137.95	Scheduled: \$1,975.00
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ALAMO WELDING & BOILER WORKS INC ATTN JACK PETTY 816 NORTH FLORES SAN ANTONIO, TX 78212	Claim Number: 346 Claim Date: 10/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed: \$2,137.95
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ALERT SECURITY / CEROS LLC 3691 NE JOHN OLSEN AVENUE HILLSBORO, OR 97124	Claim Number: 10029 Claim Date: 08/01/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed: \$9,363.20	Scheduled: \$9,363.20
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ALLIED BROTHERS TRANSPORT C/O LAW OFFICE OF JOSHUA R. ENGLE 333 CITY BLVD. WEST, SUITE 1700 ORANGE, CA 92868	Claim Number: 10134 Claim Date: 08/30/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed: \$765.00	Scheduled: \$765.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ALLIED BROTHERS TRANSPORT  
C/O LAW OFFICE OF JOSHUA R. ENGLE  
333 CITY BLVD. WEST, SUITE 1700  
ORANGE, CA 92868

Claim Number: 10135  
Claim Date: 08/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$21,974.00 Scheduled: \$21,453.75

ALLNUTT, JAMIE L  
C/O DUNNAM & DUNNAM LLP  
ATTN JIM DUNNAM, ESQ  
4125 W WACO DR  
WACO, TX 76710

Claim Number: 272  
Claim Date: 08/29/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$0.00 UNLIQ

ALLNUTT, JAMIE L  
C/O DUNNAM & DUNNAM LLP  
ATTN JIM DUNNAM  
4125 WEST WACO DRIVE  
WACO, TX 76710

Claim Number: 273  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$0.00 UNLIQ Scheduled: \$0.00 UNLIQ

ALLNUTT, JAMIE L  
C/O DUNNAM & DUNNAM LLP  
ATTN JIM DUNNAM, ESQ  
4125 W WACO DR  
WACO, TX 76710

Claim Number: 274  
Claim Date: 08/29/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$0.00 UNLIQ

ALLNUTT, JAMIE L  
C/O DUNNAM & DUNNAM LLP  
ATTN JIM DUNNAM, ESQ  
4125 W WACO DR  
WACO, TX 76710

Claim Number: 275  
Claim Date: 08/29/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$0.00 UNLIQ

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ALLY BANK  
PO BOX 130424  
ROSEVILLE, MN 55113-0004

Claim Number: 49  
Claim Date: 07/20/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid

SECURED Claimed: \$15,468.20

ALLY BANK  
PO BOX 130424  
ROSEVILLE, MN 55113-0004

Claim Number: 10044  
Claim Date: 08/08/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$15,468.20

ALRICKS STEEL INC  
505 N SACRAMENTO ST  
PO BOX 513  
LODI, CA 95241

Claim Number: 356-01  
Claim Date: 10/24/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$1,727.00

ALRICKS STEEL INC  
505 N SACRAMENTO ST  
PO BOX 513  
LODI, CA 95241

Claim Number: 356-02  
Claim Date: 10/24/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$47.49

AMERICAN SUPPLY COMPANY  
130 WEST MARKET ST  
SALINAS, CA 93901

Claim Number: 63  
Claim Date: 08/06/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$2,568.22 Scheduled: \$2,568.22

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ANDRADE, JOSE C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 256 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$500,000.00
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ANTHONY TESSELAAR USA INC ATTN DAN DAVIDS, PRESIDENT 15200 MANSEL AVE LAWNDALE, CA 90260	Claim Number: 10121 Claim Date: 08/30/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$79,042.12
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ARIS HORTICULTURE INC 115 THIRD ST SE BARBERTON, OH 44203	Claim Number: 353 Claim Date: 10/24/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$21,419.37
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ARRIOLA TRANSPORT LLC 11983 MISSION STREET OAK HILLS, CA 92344	Claim Number: 327 Claim Date: 10/01/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$79,305.20	Scheduled:	\$155,191.00
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ARROWOOD INDEMNITY COMPANY F/K/A ROYAL INDEMNITY COMPANY C/O CARRUTHERS & ROTH P.A; JOHN M FLYNN 235 NORTH EDGEWORTH STREET GREENSBORO, NC 27401	Claim Number: 10 Claim Date: 06/20/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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SECURED	Claimed:	\$89,000.00
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UNSECURED	Claimed:	\$82,000.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ARTESIA SAWDUST PRODUCTS INC 13434 S ONTARIO AVE ONTARIO, CA 91761	Claim Number: 237 Claim Date: 08/27/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$10,080.00	Scheduled:	\$10,080.00
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ARTESIA SAWDUST PRODUCTS INC 13434 S ONTARIO AVE ONTARIO, CA 91761	Claim Number: 238 Claim Date: 08/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$22,638.00	Scheduled:	\$22,638.00
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AT&T CORP C/O AT&T SERVICES INC ATTN KAREN A CAVAGNARO, LEAD PARALEGAL ONE AT&T WAY, RM 3A104 BEDMINSTER, NJ 07921	Claim Number: 10074 Claim Date: 08/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$83.10		
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AT&T CORP C/O AT&T SERVICES INC ATTN KAREN A CAVAGNARO, LEAD PARALEGAL ONE AT&T WAY, RM 3A104 BEDMINSTER, NJ 07921	Claim Number: 10076 Claim Date: 08/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: POSSIBLY AMENDED BY 10139
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UNSECURED	Claimed:	\$31,915.84		
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AT&T CORP % AT&T SERVICES, INC. KAREN CAVAGNARO, ESQ. ONE AT&T WAY, ROOM 3A104 BEDMINSTER, NJ 07921	Claim Number: 10139 Claim Date: 09/10/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: amends claim # 10076
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UNSECURED	Claimed:	\$43,165.01		
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ATMOS ENERGY CORPORATION  
ATTN BANKRUPTCY GROUP  
PO BOX 650205  
DALLAS, TX 75265

Claim Number: 44  
Claim Date: 07/17/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$226.99

ATT SOUTHERN INC  
465 RAILROAD AVE  
CAMP HILL, PA 17011

Claim Number: 282  
Claim Date: 08/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$55,081.78

ATT SOUTHERN INC  
465 RAILROAD AVE  
CAMP HILL, PA 17011

Claim Number: 283  
Claim Date: 08/30/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$18,551.40

AURORA PEAT PRODUCTS ULC  
ATTN: AUSTIN WEINER  
13704- 170 STREET NW  
EDMONTON, AB T5V 1T2  
CANADA

Claim Number: 112  
Claim Date: 08/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$20,810.74 Scheduled: \$45,159.84

AURORA PEAT PRODUCTS ULC  
ATTN: AUSTIN WEINER  
13704- 170 STREET NW  
EDMONTON, AB T5V 1T2  
CANADA

Claim Number: 113  
Claim Date: 08/13/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$294,498.08 Scheduled: \$181,860.26

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

AVILA, MELINDA  
C/O LAW OFFICE OF PETER SEAN BRADLEY  
7045 NORTH FRUIT AVENUE  
FRESNO, CA 93711

Claim Number: 297  
Claim Date: 08/31/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
This Claim is Satisfied; Claim out of balance

SECURED	Claimed:	\$102,418.32		
UNSECURED	Claimed:	\$142,639.26	Scheduled:	\$0.00 UNLIQ
TOTAL	Claimed:	\$245,057.48		

AVILA, MELINDA  
C/O PETER SEAN BRADLEY  
7045 N FRUIT AVE  
FRESNO, CA 93711

Claim Number: 10022  
Claim Date: 07/11/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 652 (10/29/2019)

SECURED	Claimed:	\$102,418.22
UNSECURED	Claimed:	\$142,639.26

AZTEC PERLITE CO  
1518 SIMPSON WAY  
ESCONDIDO, CA 92029

Claim Number: 150  
Claim Date: 08/16/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$7,600.00	Scheduled:	\$7,600.00
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AZTEC PERLITE CO INC  
1518 SIMPSON WAY  
ESCONDIDO, CA 92029

Claim Number: 149  
Claim Date: 08/16/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$3,290.00	Scheduled:	\$3,290.00
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BAILEY NURSERIES INC  
ATTN JOHN ANDERSON  
1325 BAILEY RD  
NEWPORT, MN 55055

Claim Number: 223  
Claim Date: 08/23/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$27,006.00	Scheduled:	\$14,455.20
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

BAILEY NURSERIES INC ATTN JOHN ANDERSON 1325 BAILEY RD NEWPORT, MN 55055		Claim Number: 224 Claim Date: 08/23/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS	
UNSECURED	Claimed:	\$16,255.20	
BALL HORTICULTURAL COMPANY ATTN ALENE MANGINO 622 TOWN ROAD WEST CHICAGO, IL 60185-2698		Claim Number: 10065 Claim Date: 08/23/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS	
UNSECURED	Claimed:	\$54,267.18	Scheduled: \$53,893.82
BALL HORTICULTURAL COMPANY ATTN ALENE MANGINO 622 TOWN ROAD WEST CHICAGO, IL 60185-2698		Claim Number: 10066 Claim Date: 08/23/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)	
UNSECURED	Claimed:	\$438,647.89	Scheduled: \$459,149.44
BALL HORTICULTURAL COMPANY ATTN ALENE MANGINO 622 TOWN ROAD WEST CHICAGO, IL 60185-2698		Claim Number: 10067 Claim Date: 08/23/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N	
UNSECURED	Claimed:	\$643,058.54	Scheduled: \$654,971.43
BANK DIRECT CAPITAL FINANCE 150 N FIELD DRIVE, STE 190 LAKE FOREST, IL 60045		Claim Number: 6 Claim Date: 06/12/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: ALLOWED	
SECURED	Claimed:	\$884,695.43	
UNSECURED			Allowed: \$273,603.82

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

BARRYS SECURITY SERVICES INC ATTN HEIDI FALLS 16739 VAN BUREN BLVD RIVERSIDE, CA 92504	Claim Number: 366 Claim Date: 10/29/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed: \$4,710.60
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BASF CORPORATION 100 PARK AVE FLORHAM PARK, NJ 07932	Claim Number: 200 Claim Date: 08/22/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed: \$44,184.63
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BASF CORPORATION 100 PARK AVE FLORHAM PARK, NJ 07932	Claim Number: 201 Claim Date: 08/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed: \$45,218.40
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BDCM OPPORTUNITY FUND II C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN: HUGO H. GRAVENHORST 100 FIELD DRIVE LAKE FOREST, IL 60045-2596	Claim Number: 10088 Claim Date: 08/28/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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SECURED	Claimed: \$4,851,241.63
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BDCM OPPORTUNITY FUND II C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN: HUGO H. GRAVENHORST 100 FIELD DRIVE LAKE FOREST, IL 60045-2596	Claim Number: 10089 Claim Date: 08/28/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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SECURED	Claimed: \$4,851,241.63
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

BDCM OPPORTUNITY FUND II  
C/O BLACK DIAMOND COMMERCIAL FINANCE  
ATTN: HUGO H. GRAVENHORST  
100 FIELD DRIVE  
LAKE FOREST, IL 60045-2596

Claim Number: 10090  
Claim Date: 08/28/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

SECURED Claimed: \$4,851,241.63

BDCM OPPORTUNITY FUND II  
C/O BLACK DIAMOND COMMERCIAL FINANCE  
ATTN: HUGO H. GRAVENHORST  
100 FIELD DRIVE  
LAKE FOREST, IL 60045-2596

Claim Number: 10091  
Claim Date: 08/28/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

SECURED Claimed: \$4,851,241.63

BEAVER BARK  
54000 W LANE RD  
SCAPPOOSE, OR 97056

Claim Number: 235  
Claim Date: 08/27/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$22,764.00 Scheduled: \$24,108.00

BEDOLLA, MARIA ADELA  
729 S. GARFIELD ST  
LODI, CA 95240

Claim Number: 10038  
Claim Date: 08/06/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 777 (02/03/2021)

PRIORITY Claimed: \$0.00 UNDET

BERTAIO, ANTHONY  
C/O RICHARD C ALPERS, ESQ  
PO BOX 1540  
APTOS, CA 95001

Claim Number: 261  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
DOCKET: 774 (02/02/2021)

PRIORITY Claimed: \$12,850.00

UNSECURED Claimed: \$487,150.00

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

BEXAR COUNTY  
C/O LINEBARGER GOGGAN BLAIR SAMPSON LLP  
711 NAVARRO STREET, STE 300  
SAN ANTONIO, TX 78205

Claim Number: 4  
Claim Date: 06/04/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$40,129.29 UNLIQ

BEXAR COUNTY  
C/O LINEBARGER GOGGAN BLAIR SAMPSON LLP  
711 NAVARRO ST, STE 300  
SAN ANTONIO, TX 78205

Claim Number: 373  
Claim Date: 10/29/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: PAID  
This Claim is paid; AMENDS CLAIM 4

SECURED Claimed: \$42,518.59

BIG RIG SOLUTIONS, LLC  
41658 IVY STREET STE 113  
MURRIETA, CA 92562

Claim Number: 124  
Claim Date: 08/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$16,280.86 Scheduled: \$16,811.33

BIG RIG SOLUTIONS, LLC  
41658 IVY STREET STE 113  
MURRIETA, CA 92562

Claim Number: 125  
Claim Date: 08/13/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$821.59 Scheduled: \$821.59

BLACK DIAMOND COMMERCIAL FINANCE LLC  
ATTN HUGO H GRAVENHORST  
100 FIELD DR  
LAKE FOREST, IL 60045-2596

Claim Number: 10080  
Claim Date: 08/27/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: ALLOWED

SECURED Claimed: \$15,273,951.97 Scheduled: \$14,881,310.17 UNLIQ DISP

UNSECURED Allowed: \$15,234,947.97

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

BLACK DIAMOND COMMERCIAL FINANCE LLC  
ATTN HUGO H GRAVENHORST  
100 FIELD DRIVE  
LAKE FOREST, IL 60045-2596

Claim Number: 10081  
Claim Date: 08/27/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

SECURED Claimed: \$15,273,951.97 Scheduled: \$14,881,310.17 UNLIQ DISP

BLACK DIAMOND COMMERCIAL FINANCE LLC  
ATTN HUGO H GRAVENHORST  
100 FIELD DR  
LAKE FOREST, IL 60045-2596

Claim Number: 10082  
Claim Date: 08/27/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

SECURED Claimed: \$15,273,951.97 Scheduled: \$14,881,310.17 UNLIQ DISP

BLACK DIAMOND COMMERCIAL FINANCE LLC  
ATTN HUGO H GRAVENHORST  
100 FIELD DR  
LAKE FOREST, IL 60045-2596

Claim Number: 10083  
Claim Date: 08/27/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

SECURED Claimed: \$15,273,951.97 Scheduled: \$14,881,310.17 UNLIQ DISP

BLACKJACK WATER SUPPLY CO  
ATTN GEORGE MCKINNEY  
706 CR 4228  
TROUP, TX 75789

Claim Number: 398-01  
Claim Date: 11/09/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE Claimed: \$1,591.16

BLACKJACK WATER SUPPLY CO  
ATTN GEORGE MCKINNEY  
706 CR 4228  
TROUP, TX 75789

Claim Number: 398-02  
Claim Date: 11/09/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$2,984.04



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

BOHLS BEARING  
211 PROBANDT ST  
SAN ANTONIO, TX 78204

Claim Number: 88  
Claim Date: 08/10/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$2,682.31	Scheduled:	\$2,682.31
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BOHLS BEARINGS  
ATTN TODD ELLIS  
211 PROBANDT  
SAN ANTONIO, TX 78204

Claim Number: 357-01  
Claim Date: 10/25/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE	Claimed:	\$562.66
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BOHLS BEARINGS  
ATTN TODD ELLIS  
211 PROBANDT  
SAN ANTONIO, TX 78204

Claim Number: 357-02  
Claim Date: 10/25/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED	Claimed:	\$2,119.65
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BOLIVAR WATER SUPPLY CORP  
P.O. BOX 1789  
SANGER, TX 76266

Claim Number: 118  
Claim Date: 08/13/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$630.80	Scheduled:	\$630.80
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BOND MANUFACTURING  
1700 W 4TH ST  
ANTIOCH, CA 94509

Claim Number: 27  
Claim Date: 07/02/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$9,799.95
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

BOND MANUFACTURING 1700 W 4TH STREET ANTIOCH, CA 94509	Claim Number: 100 Claim Date: 08/13/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$613.50
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BONILLA, JOSE MARTINEZ C/O BANKER'S HILL LAW FIRM, APC 160 THORN ST, STE 200 SAN DIEGO, CA 92103	Claim Number: 48 Claim Date: 07/23/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$500,000.00
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BORRMANN METAL CENTER INC 110 W OLIVE AVE BURBANK, CA 91502	Claim Number: 309 Claim Date: 09/10/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$2,954.04	Scheduled:	\$2,954.04
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BOULDIN & LAWSON INC ATTN BILL MARTIN PO BOX 7116 MCMINNIVILLE, TN 37110-7177	Claim Number: 163 Claim Date: 08/17/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$3,707.46	Scheduled:	\$3,616.84
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BUILDERS FIRST SOURCE, PROBUILD CO LLC 5519 20TH ST E TACOMA, WA 98424	Claim Number: 99 Claim Date: 08/13/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$6,256.90
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

BWI COMPANIES INC ATTN ART PHELPS 1355 NORTH KINGS HIGHWAY NASH, TX 75569	Claim Number: 142 Claim Date: 08/14/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: WITHDRAWN
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ADMINISTRATIVE	Claimed:	\$162,796.72
UNSECURED	Claimed:	\$243,364.91

BWI COMPANIES INC ATTN ART PHELPS 1355 NORTH KINGS HIGHWAY NASH, TX 75569	Claim Number: 143-01 Claim Date: 08/14/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$243,364.91	Scheduled:	\$492,884.20
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BWI COMPANIES INC ATTN ART PHELPS 1355 NORTH KINGS HIGHWAY NASH, TX 75569	Claim Number: 143-02 Claim Date: 08/14/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: This Claim is Satisfied
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ADMINISTRATIVE	Claimed:	\$162,796.72
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BWI COMPANIES INC ATTN: ART PHELPS 1355 NORTH KINGS HIGHWAY NASH, TX 75569	Claim Number: 380 Claim Date: 11/05/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: This Claim is Satisfied
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ADMINISTRATIVE	Claimed:	\$15,881.24
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BWI COMPANIES INC ATTN: ART PHELPS 1355 NORTH KINGS HIGHWAY NASH, TX 75569	Claim Number: 381 Claim Date: 11/05/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: WITHDRAWN
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ADMINISTRATIVE	Claimed:	\$15,881.24
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

C&N TRACTORS  
ATTN JULIE OLIVER  
496 SALINAS RD  
WATSONVILLE, CA 95076

Claim Number: 342  
Claim Date: 10/22/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$614.37

C-TAP INC  
D/B/A NORTH COUNTY REBUILDERS  
ATTN SARA CARREL  
445 N HALE AVE  
ESCONDIDO, CA 92029

Claim Number: 83  
Claim Date: 08/09/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$5,486.88

C. THOMAS KOCH, INC.  
187 MADRONE TRAIL  
BLANCO, TX 78606

Claim Number: 151  
Claim Date: 08/16/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$600.00 Scheduled: \$600.00

C.S.D. NO. 8 OF LOS ANGELES COUNTY  
C/O LEWIS BRISBOIS BISGAARD & SMITH LLP  
ATTN JESSICA BECKWITH, ESQ.  
633 W 5TH STREET, SUITE 4000  
LOS ANGELES, CA 90071

Claim Number: 10147  
Claim Date: 01/15/2019  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: WITHDRAWN  
DOCKET: 604 (07/23/2019)

SECURED Allowed: \$136,692.90

UNSECURED Claimed: \$332,859.00 UNLIQ

CAL COLOR GROWERS LLC  
PO BOX 550  
MORGAN HILL, CA 95038

Claim Number: 141  
Claim Date: 08/14/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$54,800.00 Scheduled: \$78,000.00

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CALIFORNIA DEPARTMENT OF TAX AND FEE  
ADMINISTRATION / SPECIAL OPS MIC:55  
PO BOX 942879  
SACRAMENTO, CA 94279-0055

Claim Number: 330  
Claim Date: 10/01/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 650 (10/29/2019)

PRIORITY Claimed: \$6,416.87

CALIFORNIA DEPT OF TAX & FEE ADMIN  
ATTN SPECIAL OPS, MIC:55  
PO BOX 942879  
SACRAMENTO, CA 94279-0055

Claim Number: 335  
Claim Date: 10/15/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 650 (10/29/2019)

PRIORITY Claimed: \$10,425.26

UNSECURED Claimed: \$567.34

CALIFORNIA DEPT OF TAX & FEE ADMIN  
SPECIAL OPERATIONS BRANCH, MIC 55  
PO BOX 942879  
SACRAMENTO, CA 94279-0055

Claim Number: 400  
Claim Date: 11/12/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: POSSIBLY AMENDED BY 452

ADMINISTRATIVE Claimed: \$975,554.72 CONT

CALIFORNIA DEPT OF TAX & FEE ADMIN  
SPECIAL OPERATIONS BRANCH, MIC 55  
PO BOX 942879  
SACRAMENTO, CA 94279-0055

Claim Number: 401  
Claim Date: 11/12/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: POSSIBLY AMENDED BY 453

ADMINISTRATIVE Claimed: \$849,143.84 CONT

CALIFORNIA DEPT OF TAX & FEE ADMIN  
COLLECTIONS SUPPORT BUREAU, MIC 55  
PO BOX 942879  
SACRAMENTO, CA 94279-0055

Claim Number: 452  
Claim Date: 03/01/2021  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid; AMENDS CLAIM #400

ADMINISTRATIVE Claimed: \$14,949.82

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CALIFORNIA DEPT OF TAX & FEE ADMIN  
COLLECTIONS SUPPORT BUREAU, MIC 55  
PO BOX 942879  
SACRAMENTO, CA 94279-0055

Claim Number: 453  
Claim Date: 03/01/2021  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
THIS CLAIM IS PAID;AMENDS CLAIM #401

ADMINISTRATIVE Claimed: \$4,254.00

CALIFORNIA DEPT OF TAX & FEE ADMIN.  
(FUNCTIONAL SUCCESSOR/BOARD OF EQLZN)  
SPECIAL OPS, MIC: 55  
PO BOX 942879  
SACRAMENTO, CA 942790055

Claim Number: 427  
Claim Date: 11/26/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: WITHDRAWN  
DOCKET: 792 (03/30/2021)

PRIORITY Claimed: \$108,923.04 UNLIQ

UNSECURED Claimed: \$567.34 UNLIQ

CALIFORNIA DEPT OF TAX AND FEE ADMIN.  
(FUNCTIONAL SUCCESSOR/BOARD OF EQLZN)  
SPECIAL OPS, MIC: 55  
PO BOX 942879  
SACRAMENTO, CA 94279-0055

Claim Number: 426  
Claim Date: 11/26/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: WITHDRAWN  
DOCKET: 767 (01/20/2021)

PRIORITY Claimed: \$70,735.65 UNLIQ

CAMPORA PROPANE  
ATTN KAREN BELL  
PO BOX 31625  
STOCKTON, CA 95213

Claim Number: 343-01  
Claim Date: 10/22/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$454.27

CAMPORA PROPANE  
ATTN KAREN BELL  
PO BOX 31625  
STOCKTON, CA 95213

Claim Number: 343-02  
Claim Date: 10/22/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$329.57

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CAMPOS, ALMA  
C/O AGRICULTURAL LABOR RELATIONS BOARD  
ATTN: DELIA MARTINEZ  
342 PAJARO ST  
SALINAS, CA 93901

Claim Number: 428  
Claim Date: 11/28/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 751 (11/30/2020)

PRIORITY Claimed: \$2,303.00

CAPITAL FARM CREDIT, FLCA  
MR. CURRY DAWSON  
3000 BRIARCREST, STE 422  
BRYAN, TX 77802

Claim Number: 10024  
Claim Date: 07/16/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
This Claim is Paid

SECURED Claimed: \$20,648,429.89 Scheduled: \$20,466,166.71 UNLIQ DISP

CAPITAL FARM CREDIT, FLCA  
MR. CURRY DAWSON  
3000 BRIARCREST, STE 422  
BRYAN, TX 77802

Claim Number: 10026  
Claim Date: 07/16/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid

SECURED Claimed: \$20,648,429.89 Scheduled: \$20,466,166.71 UNLIQ DISP

CAPITAL FARM CREDIT, FLCA  
MR. CURRY DAWSON  
3000 BRIARCREST, STE 422  
BRYAN, TX 77802

Claim Number: 10027  
Claim Date: 07/16/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: PAID  
This Claim is Paid

SECURED Claimed: \$20,648,429.89 Scheduled: \$20,466,166.71 UNLIQ DISP

CAPITAL FARM CREDIT, FLCA  
MR. CURRY DAWSON  
3000 BRIARCREST, STE 422  
BRYAN, TX 77802

Claim Number: 10028  
Claim Date: 07/16/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
This Claim is Paid

SECURED Claimed: \$20,648,429.89 Scheduled: \$20,466,166.71 UNLIQ DISP

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CAROTHERS TIRE  
235 SW OAK STREET  
HILLSBORO, OR 97123

Claim Number: 321  
Claim Date: 09/27/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE  
UNSECURED

Claimed:

\$688.00

Scheduled:

\$2,186.00

CAROTHERS TIRE  
ATTN DOUG CAROTHERS  
235-C SW OAK ST  
HILLSBORO, OR 97123

Claim Number: 375  
Claim Date: 10/31/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 632 (09/27/2019)

ADMINISTRATIVE

Claimed:

\$688.00

CATERPILLAR FINANCIAL SERVICES  
ATTN: TRACEY LUKE, SENIOR PARALEGAL  
2120 WEST END AVENUE  
P.O. BOX 340001  
NASHVILLE, TN 37203-0001

Claim Number: 10098  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
This Claim is Satisfied

SECURED

Claimed:

\$33,656.70

Scheduled:

\$32,709.09 UNLIQ DISP

CB PRINTED TECHNOLOGY  
ATTN: CAMERON MCDANIEL  
6141 SHEILA ST  
COMMERCE, CA 90040

Claim Number: 70  
Claim Date: 08/08/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED

Claimed:

\$63,984.54

Scheduled:

\$63,984.54

CB PRINTED TECHNOLOGY  
ATTN: CAMERON MCDANIEL  
6141 SHEILA ST  
COMMERCE, CA 90040

Claim Number: 71  
Claim Date: 08/08/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED

Claimed:

\$59,705.58

Scheduled:

\$59,705.58



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CB PRINTED TECHNOLOGY  
ATTN: CAMERON MCDANIEL  
6141 SHEILA ST  
COMMERCE, CA 90040

Claim Number: 72  
Claim Date: 08/08/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$50,431.82	Scheduled:	\$50,431.82
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CC DELIVERY SERVICES INC  
C/O MORAN KIDD LYONS JOHNSON P.A  
ATTN: MICHAEL A TESSITORE, ESQ  
111 N ORANGE AVENUE, STE 900  
ORLANDO, FL 32801

Claim Number: 153  
Claim Date: 08/14/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$7,425.00	Scheduled:	\$7,425.00
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CC DELIVERY SERVICES INC  
C/O MORAN KIDD LYONS JOHNSON PA  
ATTN MICHAEL A TESSITORE, ESQ  
111 N ORANGE AVE, STE 900  
ORLANDO, FL 32801

Claim Number: 176  
Claim Date: 08/20/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$7,425.00
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CENTRAL VALLEY PROF SVC INC  
8207 MONDO LANE  
OAKDALE, CA 95361

Claim Number: 74  
Claim Date: 08/09/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$5,386.35	Scheduled:	\$5,386.35
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CENTURYLINK COMMUNICATIONS LLC  
ATTN LEGAL BKY  
1025 ELDORADO BLVD  
BROOMFIELD, CO 80021

Claim Number: 10012  
Claim Date: 06/26/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$790.70
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CHEROKEE COUNTY APPRAISAL DISTRICT C/O MCCREARY VESELKA BRAGG & ALLEN PC ATTN TARA LE DAY PO BOX 1269 ROUND ROCK, TX 78680-1269	Claim Number: 2 Claim Date: 05/30/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: This Claim is Satisfied
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SECURED	Claimed:	\$96,440.05	UNLIQ
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CHEROKEE COUNTY ELECTRIC COOPERTAIVE PO BOX 257 JACKSONVILLE, TX 75766	Claim Number: 108 Claim Date: 08/13/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$36,801.65	Scheduled:	\$28,249.01
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CHERORKEE CAD, NEW SUMMERFIELD ISD ATTN TARA LEDAY C/O MCCREARY, VESELKA, BRAGG & ALLEN, PC P.O. BOX 1269 ROUND ROCK, TX 78680-1269	Claim Number: 10002 Claim Date: 06/04/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: This Claim is Satisfied
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SECURED	Claimed:	\$96,440.05
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CHINO VALLEY NURSERY LLC C/O FOX ROTHSCHILD LLP ATTN SETH NIEDERMAN 919 N. MARKET STREET, SUITE 300 WILMINGTON, DE 19899-2323	Claim Number: 10130 Claim Date: 08/30/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$59,049.08
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CHRISTENSEN, MICHAEL A 25165 FLANDERS DR CARMEL, CA 93923	Claim Number: 65 Claim Date: 08/08/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 651 (10/29/2019)
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UNSECURED	Claimed:	\$450.00	Scheduled:	\$450.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CIRRO ENERGY PO BOX 1046 HOUSTON, TX 77251	Claim Number: 10142 Claim Date: 09/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$11,140.10
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CITY OF NEW SUMMERFIELD PO BOX 38 NEW SUMMERFIELD, TX 75780	Claim Number: 110 Claim Date: 08/13/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$105.79	Scheduled:	\$105.79
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CITY OF WACO AND/OR WACO ISD ATTN TARA LEDAY C/O MCCREARY, VESELKA, BRAGG & ALLEN, PC P.O. BOX 1269 ROUND ROCK, TX 78680-1269	Claim Number: 10005 Claim Date: 06/13/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: WITHDRAWN DOCKET: 547 (02/25/2019)
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SECURED	Claimed:	\$27,971.29 UNLIQ
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CITY OF WACO AND/OR WACO ISD ATTN TARA LEDAY C/O MCCREARY, VESELKA, BRAGG & ALLEN, PC P.O. BOX 1269 ROUND ROCK, TX 78680-1269	Claim Number: 10006 Claim Date: 06/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: WITHDRAWN DOCKET: 547 (02/25/2019)
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SECURED	Claimed:	\$27,971.29 UNLIQ
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CLARK PEST CONTROL 555 N GUILD AVE LODI, CA 95240	Claim Number: 130 Claim Date: 08/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$80.00	Scheduled:	\$80.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CLARK PEST CONTROL ATTN IRIS CORPUZ 555 N GUILD AVE LODI, CA 95240	Claim Number: 362 Claim Date: 10/26/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: POSSIBLE DUPLICATE OF 130 DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$80.00
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CLASSIC HOME & GARDEN ATTN: ROGER FORTE 490 PEPPER STREET MONROE, CT 06468	Claim Number: 10078 Claim Date: 08/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$122,750.21	Scheduled:	\$122,750.21
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CLASSIC HOME & GARDEN ATTN: ROGER FORTE 490 PEPPER STREET MONROE, CT 06468	Claim Number: 10079 Claim Date: 08/27/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$30,967.20	Scheduled:	\$30,967.20
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CLEARVIEW HORTICULTURAL PRODUCTS 5343 264TH STREET ALDERGROVE, BC V4W 1J7 CANADA	Claim Number: 10057 Claim Date: 08/21/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$1,578.26	Scheduled:	\$1,578.26
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COLOR GREEN WHOLESALE NURSERY 11551 ARLINGTON AVE RIVERSIDE, CA 92505	Claim Number: 281 Claim Date: 08/30/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$74,377.04	Scheduled:	\$70,448.72
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CONTAINER CENTRALEN INC  
C/O MORAN KIDD LYONS & JOHNSON PA  
ATTN: MICHAEL A TESSITORE, ESQ  
111 N ORANGE AVE, STE 900  
ORLANDO, FL 32801

Claim Number: 175  
Claim Date: 08/20/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$818,769.98	Scheduled:	\$186,070.86
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CONTAINER CENTRALEN INC.  
C/O MORAN KIDD LYONS JOHNSON P.A  
ATTN: MICHAEL A TESSITORE, ESQ  
111 N ORANGE AVENUE, STE 900  
ORLANDO, FL 32801

Claim Number: 154  
Claim Date: 08/15/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$818,769.98
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CONTINENTAL WESTERN CORP.  
P.O. BOX 2418  
SAN LEANDRO, CA 94577

Claim Number: 119  
Claim Date: 08/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$9,004.78	Scheduled:	\$9,720.75
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CONTINUANT, INC  
5050 20TH STREET EAST  
FIFE, WA 98424

Claim Number: 10050  
Claim Date: 08/09/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

ADMINISTRATIVE	Claimed:	\$0.00
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COOL SPRINGS ELECTRIC COOLERS  
P.O. BOX 93  
ESCONDIDO, CA 92033

Claim Number: 128  
Claim Date: 08/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$1,042.00	Scheduled:	\$1,042.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

COOL SPRINGS ELECTRIC COOLERS P.O. BOX 93 ESCONDIDO, CA 92033	Claim Number: 129 Claim Date: 08/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$540.00	Scheduled:	\$540.00
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COOL SPRINGS ELECTRIC COOLERS ATTN GREG GONSALES PO BOX 93 ESCONDIDO, CA 92033	Claim Number: 389 Claim Date: 11/07/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$1,042.00
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COOL SPRINGS ELECTRIC COOLERS ATTN GREG GONSALES PO BOX 93 ESCONDIDO, CA 92033	Claim Number: 390 Claim Date: 11/07/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$540.00
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CORPORATION SERVICE COMPANY 251 LITTLE FALLS WILMINGTON, DE 19808	Claim Number: 316 Claim Date: 09/17/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$4,857.60
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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 136 Claim Date: 08/14/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$1,501.59
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 137 Claim Date: 08/14/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$32.62
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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 138 Claim Date: 08/14/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$971.74
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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 139 Claim Date: 08/14/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$37.11
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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 188 Claim Date: 08/21/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$26.24
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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 189 Claim Date: 08/21/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$70.56
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 190 Claim Date: 08/21/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$24.84
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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 191 Claim Date: 08/21/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$24.84
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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 192 Claim Date: 08/21/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$2,326.34
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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 193 Claim Date: 08/21/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$541.65
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COSERV ELECTRIC 7701 S STEMMONS CORINTH, TX 76210	Claim Number: 194 Claim Date: 08/21/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$9.94
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

COUNTY OF BOSQUE, TEXAS, THE  
C/O MCCREARY VESELKA BRAGG & ALLEN, PC  
ATTN TARA LEDAY  
PO BOX 1269  
ROUND ROCK, TX 78680-1269

Claim Number: 10016  
Claim Date: 06/29/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: WITHDRAWN  
DOCKET: 546 (02/25/2019)

SECURED Claimed: \$6,512.29 UNLIQ

COUNTY OF BOSQUE, TEXAS, THE  
C/O MCCREARY VESELKA BRAGG & ALLEN, PC  
ATTN TARA LEDAY  
PO BOX 1269  
ROUND ROCK, TX 78680-1269

Claim Number: 10017  
Claim Date: 06/29/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: WITHDRAWN  
DOCKET: 546 (02/25/2019)

SECURED Claimed: \$6,512.29 UNLIQ

COUNTY OF CHEROKEE, TEXAS, THE  
ATNN TARA LEDAY  
C/O MCCREARY, VESELKA, BRAGG & ALLEN, PC  
P.O. BOX 1269  
ROUND ROCK, TX 78680-1269

Claim Number: 10003  
Claim Date: 06/04/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments:  
This Claim is Satisfied

SECURED Claimed: \$39,316.15 UNLIQ

COUNTY OF CHEROKEE, THE  
C/O MCCREARY VESELKA BRAGG & ALLEN PC  
ATTN TARA LE DAY  
PO BOX 1269  
ROUND ROCK, TX 78680-1269

Claim Number: 1  
Claim Date: 05/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
This Claim is Satisfied

SECURED Claimed: \$39,316.15 UNLIQ

COUNTY OF DENTON, TEXAS, THE  
C/O MCCREARY VESELKA BRAGG & ALLEN PC  
ATTN TARA LE DAY  
PO BOX 1269  
ROUND ROCK, TX 78680-1269

Claim Number: 3  
Claim Date: 05/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: WITHDRAWN  
DOCKET: 548 (02/25/2019)

SECURED Claimed: \$40,303.29 UNLIQ

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

COUNTY OF DENTON, TEXAS, THE  
ATTN TARA LEDAY  
C/O MCCREARY, VESELKA, BRAGG & ALLEN, PC  
P.O. BOX 1269  
ROUND ROCK, TX 78680-1269

Claim Number: 10001  
Claim Date: 06/04/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: WITHDRAWN  
DOCKET: 548 (02/25/2019)

SECURED Claimed: \$40,303.29

COUNTY OF DENTON, TEXAS, THE  
ATTN TARA LEDAY  
C/O MCCREARY, VESELKA, BRAGG & ALLEN, PC  
P.O. BOX 1269  
ROUND ROCK, TX 78680-1269

Claim Number: 10021  
Claim Date: 07/10/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: WITHDRAWN  
DOCKET: 548 (02/25/2019)

SECURED Claimed: \$86,243.36 UNLIQ

COUNTY OF ORANGE  
PO BOX 4515  
SANTA ANA, CA 92702

Claim Number: 50  
Claim Date: 07/23/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
This Claim is Paid

PRIORITY Claimed: \$12,745.69

COYOTE LOGISTICS LLC  
ATTN SCOTTY MCALILEY  
960 N POINT PKWY, STE 150  
ALPHARETTA, GA 30005

Claim Number: 10009  
Claim Date: 06/22/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$27,840.00

CPS ENERGY  
CPS ENERGY - BANKRUPTCY SECTION  
145 NAVARRO, MAIL DROP 110909  
SAN ANTONIO, TX 78208

Claim Number: 10010  
Claim Date: 06/22/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$19,170.82

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

CRAVO EQUIPMENT LTD  
30 WHITE SWAN RD  
BRANTFORD, ON N3T 5L4  
CANADA

Claim Number: 10138  
Claim Date: 09/07/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$335.00	Scheduled:	\$335.00
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CTI INTERNATIONAL LIMITED  
ATTN THU NGUYEN  
PO BOX 84657  
2330 BLOOR ST W  
TORONTO, ON M6S 4Z7  
CANADA

Claim Number: 232  
Claim Date: 08/24/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$124,062.06
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CUTTING EDGE SUPPLY  
234 EAST 'O' STREET  
COLTON, CA 92324

Claim Number: 10034  
Claim Date: 08/06/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$1,037.20
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DAVID SILVA TRUCKING  
ATTN DAVID R SILVA  
1834 LONDON WAY  
SALINAS, CA 93906

Claim Number: 241  
Claim Date: 08/27/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$13,131.40	Scheduled:	\$13,131.40
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DE LAGE LANDEN FINANCIAL SERVICES, INC.  
ATTN: VERONIKA A. RAGER  
1111 OLD EAGLE SCHOOL ROAD  
WAYNE, PA 19087

Claim Number: 10036  
Claim Date: 08/06/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 794 (04/01/2021)

SECURED	Claimed:	\$213,750.04	Scheduled:	\$203,927.02 UNLIQ DISP
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

DEERE & COMPANY  
C/O STARK & STARK  
ATTN TIM DUGGAN  
PO BOX 5315  
PRINCETON, NJ 08543

Claim Number: 10020  
Claim Date: 07/09/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

SECURED Claimed: \$258,194.37

DELGADO, YADIRA  
C/O LAW OFFICES OF DAVID P. KASHANI  
ATTN: DAVID P. KASHANI  
6380 WILSHIRE BLVD. 1020  
LOS ANGELES, CA 90048

Claim Number: 102  
Claim Date: 08/13/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$5,000.00 Scheduled: \$0.00 UNLIQ

DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

Claim Number: 51  
Claim Date: 07/26/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 650 (10/29/2019)  
amends claim # 15

PRIORITY Claimed: \$781,681.12

UNSECURED Claimed: \$87,229.95

DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

Claim Number: 52  
Claim Date: 07/26/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 650 (10/29/2019)  
amends claim # 16

PRIORITY Claimed: \$592,463.37

UNSECURED Claimed: \$61,962.53

DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

Claim Number: 155  
Claim Date: 08/15/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 650 (10/29/2019)  
amends claim # 14

PRIORITY Claimed: \$853,202.35

UNSECURED Claimed: \$90,421.78

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 219 Claim Date: 08/21/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 650 (10/29/2019) amends claim # 155
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PRIORITY	Claimed:	\$853,202.35
UNSECURED	Claimed:	\$90,421.78

DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 13 Claim Date: 06/22/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: WITHDRAWN DOCKET: 729 (10/07/2020)
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PRIORITY	Claimed:	\$5,000.00
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DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 14 Claim Date: 06/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: WITHDRAWN DOCKET: 730 (10/07/2020)
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PRIORITY	Claimed:	\$221,633.32
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DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 15 Claim Date: 06/22/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: WITHDRAWN DOCKET: 731 (10/07/2020)
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PRIORITY	Claimed:	\$33,901.02
UNSECURED	Claimed:	\$8,388.74

DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 16 Claim Date: 06/22/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: WITHDRAWN DOCKET: 732 (10/07/2020)
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PRIORITY	Claimed:	\$36,042.89
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

DEPARTMENT OF THE TREASURY - IRS  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

Claim Number: 304  
Claim Date: 09/05/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: WITHDRAWN  
DOCKET: 732 (10/07/2020)

PRIORITY Claimed: \$592,463.37  
UNSECURED Claimed: \$91,468.26

DEPARTMENT OF THE TREASURY - IRS  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

Claim Number: 305  
Claim Date: 09/05/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: WITHDRAWN  
DOCKET: 731 (10/07/2020)

PRIORITY Claimed: \$781,681.12  
UNSECURED Claimed: \$124,773.39

DEPARTMENT OF THE TREASURY - IRS  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

Claim Number: 405  
Claim Date: 11/08/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments:  
amends claim# 13

UNSECURED Claimed: \$0.00

DEPARTMENT OF THE TREASURY - IRS  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

Claim Number: 406  
Claim Date: 11/08/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: WITHDRAWN  
DOCKET: 730 (10/07/2020)

PRIORITY Claimed: \$776,741.91 UNLIQ  
UNSECURED Claimed: \$90,421.78 UNLIQ

DEPARTMENT OF THE TREASURY - IRS  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

Claim Number: 445-01  
Claim Date: 05/03/2019  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
AMENDS CLAIM # 15

PRIORITY Claimed: \$48.10

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 445-02 Claim Date: 05/03/2019 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: AMENDS CLAIM # 15
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UNSECURED	Claimed:	\$8,978.92
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DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 446 Claim Date: 05/03/2019 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: WITHDRAWN DOCKET: 732 (10/07/2020)
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PRIORITY	Claimed:	\$0.02
UNSECURED	Claimed:	\$88,517.69

DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 447 Claim Date: 06/20/2019 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: WITHDRAWN DOCKET: 730 (10/07/2020)
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PRIORITY	Claimed:	\$771,046.71
UNSECURED	Claimed:	\$90,421.78

DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 448 Claim Date: 06/20/2019 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: AMENDS CLAIM # 16
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UNSECURED	Claimed:	\$0.00
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DEPARTMENT OF TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 451-01 Claim Date: 09/03/2020 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID This Claim is Paid; AMENDS CLAIM #14
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PRIORITY	Claimed:	\$0.01
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

DEPARTMENT OF TREASURY - IRS  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

Claim Number: 451-02  
Claim Date: 09/03/2020  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
AMENDS CLAIM #14

UNSECURED Claimed: \$9,781.58

DIRECT TV, LLC BY AMERICAN INFO SOURCE -  
AS AGENT  
4515 N SANTA FE AVE  
OKLAHOMA CITY, OK 73118

Claim Number: 301  
Claim Date: 09/04/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$226.38

DOMINGUES, LETICIA VILLALOBOS  
C/O DAVID BONEMEYER, ESQ  
300 S 1ST ST, SUITE 318  
SAN JOSE, CA 95113

Claim Number: 253  
Claim Date: 08/29/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$1,000,000.00

DOSATRON INTERNATIONAL INC  
ATTN ACCOUNTS RECEIVABLE  
2090 SUNNYDALE BLVD  
CLEARWATER, FL 33765

Claim Number: 94  
Claim Date: 08/10/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$1,680.64 Scheduled: \$1,680.64

DRAKES CROSSING NURSERY  
ATTN SAVANNAH BARNES  
19774 GRADE RD SE  
SILVERTON, OR 97381

Claim Number: 76  
Claim Date: 08/09/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$2,505.00 Scheduled: \$2,505.00



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

DRAKES CROSSING NURSERY  
ATTN SAVANNAH BARNES  
19774 GRADE RD SE  
SILVERTON, OR 97381

Claim Number: 339  
Claim Date: 10/19/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: POSSIBLE DUPLICATE OF 76  
DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$2,505.00

DRS NURSERY SALES INC  
PO BOX 712  
3535 E 1ST ST  
PROSPER, TX 75078

Claim Number: 284  
Claim Date: 08/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$24,720.82

DSA FINANCE CORP  
PO BOX 577520  
3904  
CHICAGO, IL 60657

Claim Number: 10047  
Claim Date: 08/09/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$3,521.86

EAN SERVICES LLC  
ATTN MARY E BUSHYHEAD  
14002 E 21ST ST, STE 1500  
TULSA, OK 74134

Claim Number: 11  
Claim Date: 06/19/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$5,017.14

EAST BAY TIRE SERVICE  
2200 HUNTINGTON DR, UNIT C  
FAIRFIELD, CA 94533

Claim Number: 10136  
Claim Date: 09/05/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$8,791.39 Scheduled: \$8,791.39

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

EAST JORDAN PLASTICS INC C/O GARY GURRIZIAN PO BOX 575 EAST JORDAN, MI 49727	Claim Number: 184-01 Claim Date: 08/20/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed:	\$68,094.49	Scheduled:	\$221,443.92
UNSECURED				

EAST JORDAN PLASTICS INC C/O GARY GURRIZIAN PO BOX 575 EAST JORDAN, MI 49727	Claim Number: 184-02 Claim Date: 08/20/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$158,093.30
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EASTERN GREEN FIELDS CO LTD 27/7 MOO 2, LIAB KHLONG SAM RD KHLONG SAM, KHLONG LUANG PATHUM THANI, 12120 THAILAND	Claim Number: 10004-01 Claim Date: 06/07/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID This Claim is Paid
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ADMINISTRATIVE	Claimed:	\$5,184.00	Scheduled:	\$14,306.40
UNSECURED				

EASTERN GREEN FIELDS CO LTD 27/7 MOO 2, LIAB KHLONG SAM RD KHLONG SAM, KHLONG LUANG PATHUM THANI, 12120 THAILAND	Claim Number: 10004-02 Claim Date: 06/07/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$8,964.00
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ECO GROUP INC, THE PO BOX 7348 CHULA VISTA, CA 91912	Claim Number: 295 Claim Date: 08/31/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$28,700.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ELOISAS REDWOOD SOILS INC  
618 E CHALYNN CIR  
ORANGE, CA 92866

Claim Number: 10058  
Claim Date: 08/21/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$29,970.00	Scheduled:	\$31,470.00
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EMPIRE RUBBER & SUPPLY CO  
P.O. BOX 14950  
PORTLAND, OR 97293

Claim Number: 107  
Claim Date: 08/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$1,381.25	Scheduled:	\$1,381.25
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EMPLOYMENT DEVELOPMENT DEPARTMENT  
ATTN BANKRUPTCY GROUP MIC 92E  
PO BOX 826880  
SACRAMENTO, CA 94280-0001

Claim Number: 317  
Claim Date: 09/07/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: WITHDRAWN  
DOCKET: 502 (12/27/2018)

PRIORITY	Claimed:	\$158.01
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EMPLOYMENT DEVELOPMENT DEPARTMENT, THE  
ATTN SPECIAL PROCEDURES  
PO BOX 826880; MIC 92E  
SACRAMENTO, CA 94280-0001

Claim Number: 441  
Claim Date: 12/26/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: WITHDRAWN  
DOCKET: 543 (02/20/2019)

ADMINISTRATIVE	Claimed:	\$13,983.07
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ESCONDIDO METAL SUPPLY  
1630 W. MISSION RD.  
ESCONDIDO, CA 92029

Claim Number: 126  
Claim Date: 08/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$1,939.77	Scheduled:	\$1,554.25
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

EULER HERMES N.A INSURANCE CO. AGENT OF LEFT COAST LOGISTICS LLC 800 RED BROOK BLVD OWINGS MILLS, MD 21117	Claim Number: 19 Claim Date: 06/21/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$360,050.00
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EULER HERMES N.A INSURANCE CO. AGENT OF FALL CREEK FARM AND NURSERY INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117	Claim Number: 21 Claim Date: 06/26/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$29,265.13	Scheduled:	\$29,265.13
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EULER HERMES N.A INSURANCE CO. AGENT OF MOZALK, LLC 800 RED BROOK BLVD OWINGS MILLS, MD 21117	Claim Number: 34 Claim Date: 07/06/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$10,926.72
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EULER HERMES NORTH AMERICAN INS CO. AGENT OF HC COMPANIES INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117	Claim Number: 310-01 Claim Date: 09/06/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID This Claim is Paid
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ADMINISTRATIVE	Claimed:	\$37,372.90
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EULER HERMES NORTH AMERICAN INS CO. AGENT OF HC COMPANIES INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117	Claim Number: 310-02 Claim Date: 09/06/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$530,346.70
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

EULER HERMES NORTH AMERICAN INS CO.  
AGENT OF HC COMPANIES INC  
800 RED BROOK BLVD  
OWING MILLS, MD 21117

Claim Number: 311  
Claim Date: 09/06/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$17,177.22

EULER HERMES NORTH AMERICAN INS CO.  
AGENT OF BLACKMORE CO INC  
800 RED BROOK BLVD  
OWING MILLS, MD 21117

Claim Number: 312-01  
Claim Date: 09/07/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE Claimed: \$38,777.89

EULER HERMES NORTH AMERICAN INS CO.  
AGENT OF BLACKMORE CO INC  
800 RED BROOK BLVD  
OWING MILLS, MD 21117

Claim Number: 312-02  
Claim Date: 09/07/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$42,076.00

EULER HERMES NORTH AMERICAN INS CO.  
AGENT OF AMERICAN HORTICULTURAL SPLY INC  
800 RED BROOK BLVD  
OWING MILLS, MD 21117

Claim Number: 313-01  
Claim Date: 09/11/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE Claimed: \$76.48

EULER HERMES NORTH AMERICAN INS CO.  
AGENT OF AMERICAN HORTICULTURAL SPLY INC  
800 RED BROOK BLVD  
OWING MILLS, MD 21117

Claim Number: 313-02  
Claim Date: 09/11/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$5,984.71

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

EXPRESS SEED COMPANY C/O MORRIS JAMES LLP ATTN: BRETT D FALLON, ESQ 500 DELAWARE AVE, STE 500 WILMINGTON, DE 19801	Claim Number: 120 Claim Date: 08/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$1,915,955.23	Scheduled:	\$1,683,069.34
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EXPRESS SEED COMPANY C/O MORRIS JAMES LLP ATTN: BRETT D FALLON, ESQ 500 DELAWARE AVE, STE 500 WILMINGTON, DE 19801	Claim Number: 121 Claim Date: 08/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: POSSIBLE DUPLICATE OF 120
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UNSECURED	Claimed:	\$1,915,955.23
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EXPRESS SEED COMPANY C/O MORRIS JAMES LLP ATTN: BRETT D FALLON, ESQ 500 DELAWARE AVE, STE 500 WILMINGTON, DE 19801	Claim Number: 122 Claim Date: 08/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: POSSIBLE DUPLICATE OF 120
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UNSECURED	Claimed:	\$1,915,955.23
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EZ SHIPPER RACKS INC C/O KATTEN MUCHIN ROSENMAN LLP ATTN P. SIDDIQUI 525 W MONROE ST CHICAGO, IL 60661	Claim Number: 10033 Claim Date: 08/03/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$312,991.85
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FALLBROOK DISPOSAL A DIV OF EDCO DISPOSAL CORP ATTN ALAN WALSH 224 S LAS POSAS RD SAN MARCOS, CA 92078	Claim Number: 382 Claim Date: 11/05/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$29,348.33
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

FALLBROOK EQUIPMENT RENTALS 235 W. COLLEGE ST. FALLBROOK, CA 92028-2964	Claim Number: 89 Claim Date: 08/10/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$24,548.50	Scheduled:	\$24,548.50
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FALLBROOK EQUIPMENT RENTALS 235 W. COLLEGE ST. FALLBROOK, CA 92028-2964	Claim Number: 91 Claim Date: 08/10/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$12,147.70	Scheduled:	\$12,147.70
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FALLBROOK IRRIGATION INC 115 LAURINE LN FALLBROOK, CA 92028	Claim Number: 227 Claim Date: 08/24/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$4,987.86	Scheduled:	\$11,859.55
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FALLBROOK IRRIGATION INC 115 LAURINE LN FALLBROOK, CA 92028	Claim Number: 228 Claim Date: 08/24/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$1,494.53	Scheduled:	\$1,470.40
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FALLBROOK PROPANE GAS CO ATTN MEREDITH GORDON 1561 S MISSION ROAD FALLBROOK, CA 92028	Claim Number: 396-01 Claim Date: 11/08/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed:	\$1,282.60
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

FALLBROOK PROPANE GAS CO ATTN MEREDITH GORDON 1561 S MISSION ROAD FALLBROOK, CA 92028	Claim Number: 396-02 Claim Date: 11/08/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed: \$1,136.80
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FALLBROOK PUBLIC UTILITY DISTRICT 990 EAST MISSION ROAD FALLBROOK, CA 92028	Claim Number: 140 Claim Date: 08/14/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed: \$67,611.39
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FALLBROOK WASTE & RECYCLING ATTN ALAN WALSH, CFO 224 S LAS POSAS RD SAN MARCOS, CA 92078	Claim Number: 243 Claim Date: 08/27/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed: \$17,217.80
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FALLBROOK WASTE & RECYCLING ATTN ALAN WALSH, CFO 224 S LAS POSAS RD SAN MARCOS, CA 92078	Claim Number: 244 Claim Date: 08/27/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed: \$11,943.16
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FARM & AUTO SUPPLY INC ATTN RAMONA HAIGH; DAVID SIMMS 521 N LINCOLN WAY GALT, CA 95632	Claim Number: 379 Claim Date: 11/05/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed: \$447.74
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

FASTDEL TRANSPORT INC 25147 THEDA ST PERRIS, CA 92570	Claim Number: 348 Claim Date: 10/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 632 (09/27/2019)
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UNSECURED	Claimed:	\$3,615.43
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FASTDEL TRANSPORT INC 25147 THEDA ST PERRIS, CA 92570	Claim Number: 384 Claim Date: 11/05/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$3,615.43
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FASTENAL COMPANY ATTN JOHN MILEK, LEGAL DEPARTMENT 2001 THEURER BLVD. WINONA, MN 55987	Claim Number: 368 Claim Date: 10/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: This Claim is Satisfied
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ADMINISTRATIVE	Claimed:	\$3,697.54
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FASTENAL COMPANY 2001 THEURER BLVD WINONA, MN 55987	Claim Number: 10077-01 Claim Date: 08/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed:	\$213.30
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UNSECURED	Scheduled:	\$1,264.60
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FASTENAL COMPANY 2001 THEURER BLVD WINONA, MN 55987	Claim Number: 10077-02 Claim Date: 08/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$2,414.69
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

FEDEX CORPORATE SERVICES INC  
OFFI FEDEX EXPRESS/GROUND/FREIGHT/OFFICE  
3965 AIRWAYS BLVD, MODULE G, 3RD FL  
MEMPHIS, TN 38116-5017

Claim Number: 359  
Claim Date: 10/22/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$14,555.36

FERGUSON ENTERPRISE INC  
15 BUSINESS PARK WAY  
BLDG 150, STE 201  
SACRAMENTO, CA 95828

Claim Number: 77  
Claim Date: 08/09/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$982.80 Scheduled: \$497.78

FERNANDEZ CLEANING SERVICE  
30724 BENTON RD, STE C-302-371  
WINCHESTER, CA 92596

Claim Number: 314  
Claim Date: 09/14/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$1,950.00 Scheduled: \$1,792.90

FIETES, ANGELICA REGALADO  
C/O AGRICULTURAL LABOR RELATIONS BOARD  
ATTN: DELIA MARTINEZ  
342 PAJARO ST  
SALINAS, CA 93901

Claim Number: 430  
Claim Date: 11/28/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 751 (11/30/2020)

PRIORITY Claimed: \$2,239.00

FJELD, SHAWN  
C/O RICHARD C ALPERS, ESQ  
PO BOX 1540  
APTOS, CA 95001

Claim Number: 263  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
DOCKET: 774 (02/02/2021)

PRIORITY Claimed: \$12,850.00

UNSECURED Claimed: \$487,150.00

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

FLEURIZON LLC  
1602 GRACE COURT  
CAMARILLO, CA 93010

Claim Number: 158  
Claim Date: 08/17/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$2,748.22	Scheduled:	\$2,938.72
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FLEURIZON LLC  
1602 GRACE COURT  
CAMARILLO, CA 93010

Claim Number: 159  
Claim Date: 08/17/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$8,153.74	Scheduled:	\$7,093.08
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FLORASOURCE LTD  
940 CALE AMANECER 'H'  
SAN CLEMENTE, CA 92673

Claim Number: 96  
Claim Date: 08/10/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$160.38	Scheduled:	\$158.01
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FOREMOSTCO INC  
8457 NW 66TH ST  
MIAMI, FL 33173

Claim Number: 157  
Claim Date: 08/17/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$3,423.61	Scheduled:	\$2,930.11
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FOSTER LUMBER  
P.O. BOX 1939  
LODI, CA 95241-1939

Claim Number: 10043-01  
Claim Date: 08/08/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE UNSECURED	Claimed:	\$3,146.26 UNLIQ	Scheduled:	\$7,418.43
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

FOSTER LUMBER P.O. BOX 1939 LODI, CA 95241-1939	Claim Number: 10043-02 Claim Date: 08/08/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$4,592.09 UNLIQ
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FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 410 Claim Date: 11/16/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 650 (10/29/2019)
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PRIORITY	Claimed:	\$1,027.48
UNSECURED	Claimed:	\$286.10

FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 411 Claim Date: 11/16/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 650 (10/29/2019)
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PRIORITY	Claimed:	\$829.28
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FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 412 Claim Date: 11/16/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 650 (10/29/2019)
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PRIORITY	Claimed:	\$829.28
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FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 413 Claim Date: 11/16/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: DOCKET: 650 (10/29/2019)
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PRIORITY	Claimed:	\$829.28
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

FRANCHISE TAX BOARD  
ATTN BANKRUPTCY SECTION MS A340  
PO BOX 2952  
SACRAMENTO, CA 95812-2952

Claim Number: 435  
Claim Date: 12/10/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 751 (11/30/2020)  
amends claim 413

PRIORITY Claimed: \$829.28

FRANCHISE TAX BOARD  
ATTN BANKRUPTCY SECTION MS A430  
PO BOX 2952  
SACRAMENTO, CA 95812-2952

Claim Number: 436  
Claim Date: 12/10/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 751 (11/30/2020)  
amends claim 412

PRIORITY Claimed: \$829.28

FRANCHISE TAX BOARD  
ATTN BANKRUPTCY SECTION MS A340  
PO BOX 2952  
SACRAMENTO, CA 95812-2952

Claim Number: 437  
Claim Date: 12/10/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments:  
This Claim is Satisfied; amends claim 410

PRIORITY Claimed: \$1,027.48

UNSECURED Claimed: \$286.10

FRANCHISE TAX BOARD  
ATTN BANKRUPTCY SECTION MS A340  
PO BOX 2952  
SACRAMENTO, CA 95812-2952

Claim Number: 438  
Claim Date: 12/10/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 751 (11/30/2020)  
amends claim 411

PRIORITY Claimed: \$829.28

FRANCHISE TAX BOARD  
ATTN BANKRUPTCY SECTION MS A340  
PO BOX 2952  
SACRAMENTO, CA 92812-2952

Claim Number: 450  
Claim Date: 05/04/2020  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments:  
AMENDS CLAIM #410

PRIORITY Claimed: \$0.00

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

GARCIA, MIGUEL C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 266 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 774 (02/02/2021)
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PRIORITY	Claimed:	\$12,850.00
UNSECURED	Claimed:	\$1,467,150.00

GARCIA, MIGUEL C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 267 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$0.00 UNDET
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GLOBO EXPRESS, INC. 6415 HAYWARD WAY SAN DIEGO, CA 92139	Claim Number: 399 Claim Date: 11/12/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 776 (02/03/2021)
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ADMINISTRATIVE	Claimed:	\$18,823.98	Scheduled:	\$32,452.10
UNSECURED				

GODINES, FEDERICO TORRES 25340 SPRING ST PERRIS, CA 92570	Claim Number: 308 Claim Date: 09/10/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$0.00 UNDET
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GOLDEN STATE TRUCK & TRAILER REPAIR 1354 DAYTON ST UNIT T SALINAS, CA 93901	Claim Number: 293 Claim Date: 08/30/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$2,864.06	Scheduled:	\$1,530.16
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

GOLF CARS OF CONROE PO BOX 866 CONROE, TX 77301	Claim Number: 147 Claim Date: 08/16/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$1,643.62
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GOLF CARS OF CONROE INC ATTN ELAINE VALENTINE PO BOX 866 CONROE, TX 77305	Claim Number: 338 Claim Date: 10/18/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: PAID This Claim is Paid
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ADMINISTRATIVE	Claimed:	\$1,643.62
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GONZALEZ, ARMANDO C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 269 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 774 (02/02/2021)
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PRIORITY	Claimed:	\$12,850.00
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UNSECURED	Claimed:	\$487,150.00
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GREEN MARKET SYSTEMS INC C/O SAALFELD GRIGGS PC ATTN ERICH PAETSCH PO BOX 470 SALEM, OR 97308	Claim Number: 246 Claim Date: 08/28/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$26,605.93	Scheduled:	\$12,833.00
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GREENHOUSE SYSTEM USA INC PO BOX 777 WATSONVILLE, CA 95077	Claim Number: 114 Claim Date: 08/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$2,300.68	Scheduled:	\$2,300.68
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

GREENWICH INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 206  
Claim Date: 08/22/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

GREENWICH INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 209  
Claim Date: 08/22/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

GREENWICH INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 212  
Claim Date: 08/22/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

GREENWICH INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 215  
Claim Date: 08/22/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

GREENWICH INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 416  
Claim Date: 11/21/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments:  
Amends claim# 206

SECURED Claimed: \$0.00 UNDET



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

GREENWICH INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 419  
Claim Date: 11/21/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
Amends claim# 209

SECURED Claimed: \$0.00 UNDET

GREENWICH INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 422  
Claim Date: 11/21/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments:  
Amends claim# 212

SECURED Claimed: \$0.00 UNDET

GREENWICH INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 425  
Claim Date: 11/21/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments:  
Amends claim# 215

SECURED Claimed: \$0.00 UNDET

GREER, MICHELLE KAMAU  
302 SAN JUAN JUAN  
RICHMOND, TX 77469

Claim Number: 352  
Claim Date: 10/23/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 716 (07/23/2020)

ADMINISTRATIVE Claimed: \$0.00 UNDET

GREER/KAMAU, MICHELLE  
302 SAN JUAN  
RICHMOND, TX 77469

Claim Number: 216  
Claim Date: 08/23/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$0.00 UNDET

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 36 1619 MAIN ST TEWKSBURY, MA 01876	Claim Number: 397 Claim Date: 11/09/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$6,641.53
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GSC RECOVERY III LP C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN HUGO H GRAVENHORST 100 FIELD DR LAKE FOREST, IL 60045-2596	Claim Number: 10084 Claim Date: 08/28/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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SECURED	Claimed:	\$8,523,106.32
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GSC RECOVERY III LP C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN HUGO H GRAVENHORST 100 FIELD DR LAKE FOREST, IL 60045-2596	Claim Number: 10085 Claim Date: 08/28/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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SECURED	Claimed:	\$8,523,106.32
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GSC RECOVERY III PARALLEL FUND, L.P. C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN: HUGO H. GRAVENHORST 100 FIELD DRIVE LAKE FOREST, IL 60045-2596	Claim Number: 10092 Claim Date: 08/28/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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SECURED	Claimed:	\$1,860,600.01
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GSC RECOVERY III PARALLEL FUND, L.P. C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN: HUGO H. GRAVENHORST 100 FIELD DRIVE LAKE FOREST, IL 60045-2596	Claim Number: 10093 Claim Date: 08/28/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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SECURED	Claimed:	\$1,860,600.01
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

GSC RECOVERY III PARALLEL FUND, L.P. C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN: HUGO H. GRAVENHORST 100 FIELD DRIVE LAKE FOREST, IL 60045-2596	Claim Number: 10094 Claim Date: 08/28/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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SECURED	Claimed:	\$1,860,600.01
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GSC RECOVERY III PARALLEL FUND, L.P. C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN: HUGO H. GRAVENHORST 100 FIELD DRIVE LAKE FOREST, IL 60045-2596	Claim Number: 10095 Claim Date: 08/28/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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SECURED	Claimed:	\$1,860,600.01
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GSC RECOVERY III, L.P. C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN: HUGO H. GRAVENHORST 100 FIELD DRIVE LAKE FOREST, IL 60045-2596	Claim Number: 10086 Claim Date: 08/28/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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SECURED	Claimed:	\$8,523,106.32
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GSC RECOVERY III, L.P. C/O BLACK DIAMOND COMMERCIAL FINANCE ATTN: HUGO H. GRAVENHORST 100 FIELD DRIVE LAKE FOREST, IL 60045-2596	Claim Number: 10087 Claim Date: 08/28/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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SECURED	Claimed:	\$8,523,106.32
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GULICK FREIGHT SERVICE LOGISTICS INC 8614 NE 55TH AVE, BLDG B VANCOVER, WA 98665	Claim Number: 59 Claim Date: 08/06/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$4,075.00	Scheduled:	\$4,075.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

HANDPUNCH GUYS LLC 672 DOGWOOD AVE, STE 223A FRANKLIN SQUARE, NY 11010	Claim Number: 332 Claim Date: 10/05/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$215.00	Scheduled:	\$215.00
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HARRELL'S LLC 5105 NEW TAMPA HWY LAKELAND, FL 33815	Claim Number: 54 Claim Date: 07/24/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$372,461.91
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HARRIS, DAVID C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 271 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 774 (02/02/2021)
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PRIORITY	Claimed:	\$12,850.00
UNSECURED	Claimed:	\$487,150.00

HARRIS, SHELBY C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 257 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$500,000.00
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HD FOWLER COMPANY INC 3633 136ST PL SE, #100 BELLEVUE, WA 98006	Claim Number: 68 Claim Date: 08/08/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$7,794.50	Scheduled:	\$7,794.50
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

HEALTHCOMP LLC  
ATTN THOMAS GEORGOUSES  
621 SANTA FE AVE  
FRESNO, CA 93721

Claim Number: 240  
Claim Date: 08/27/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$0.00 UNLIQ CONT

HENDRIX, TYSON  
C/O RICHARD C ALPERS, ESQ  
PO BOX 1540  
APTOS, CA 95001

Claim Number: 270  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$500,000.00

HENRY, ROY "GARRETT" C, JR  
C/O THE COTTAGES  
7707 SOUTH MEMORIAL DRIVE  
TULSA, OK 74133

Claim Number: 358  
Claim Date: 10/25/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$5,280.00

HENRY, ROY C  
7707 S MEMORIAL DR  
TULSA, OK 74133-6308

Claim Number: 296  
Claim Date: 08/31/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
DOCKET: 626 (09/27/2019)

PRIORITY Claimed: \$200.00

HERNANDEZ, ANGELICA  
C/O CALIFORNIA RURAL LEGAL  
ASSISTANCE, INC; ARRON VOIT  
3 WILLIAMS RD  
SALINAS, CA 93905

Claim Number: 280  
Claim Date: 08/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$112,018.28 Scheduled: \$0.00 UNLIQ

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

HERRERA, JOE  
C/O MOORADIAN LAW, APC  
24007 VENTURA BLVD STE 210  
CALABASAS, CA 91302-1432

Claim Number: 371  
Claim Date: 10/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 751 (11/30/2020)

PRIORITY	Claimed:	\$60,000.00
UNSECURED	Claimed:	\$440,000.00

HERRERA, JOE  
C/O MOORADIAN LAW, APC  
24007 VENTURA BLVD STE 210  
CALABASAS, CA 91302-1432

Claim Number: 372  
Claim Date: 10/29/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 751 (11/30/2020)

PRIORITY	Claimed:	\$60,000.00
UNSECURED	Claimed:	\$440,000.00

HOUSTON NURSERY LLC  
C/O FOX ROTHSCHILD LLP  
ATTN SETH NIEDERMAN  
919 N. MARKET ST. SUITE 300  
WILMINGTON, DE 19899-2323

Claim Number: 10128  
Claim Date: 08/30/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$221,501.38
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HYG FINANCIAL SERVICES, INC.  
C/O WELLS FARGO VENDER FINANCIAL SVCS  
1010 THOMAS EDISON BLVD SW  
CEDAR RAPIDS, IA 52404

Claim Number: 285  
Claim Date: 08/30/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
This Claim is Paid

SECURED	Claimed:	\$34,600.68	Scheduled:	\$34,087.53 UNLIQ DISP
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IBM CORPORATION  
ATTN MARIE-JOSEE DUBE  
275 VIGER EAST  
MONTREAL, QC H2X 3R7  
CANADA

Claim Number: 10125  
Claim Date: 08/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$8,841.21	Scheduled:	\$8,841.21
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

IDEALEASE INC 430 N RAND RD BARRINGTON, IL 60010	Claim Number: 303 Claim Date: 09/05/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$14,712.23
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IDEALEASE OF HOUSTON 14201 HEMPSTEAD HWY HOUSTON, TX 77040	Claim Number: 179 Claim Date: 08/20/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$1,201.48
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IDEALEASE SERVICES, INC ATTN: DJ MURPHY 430 N RAND RD NORTH BARRINGTON, IL 60010	Claim Number: 10109 Claim Date: 08/29/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$46,421.81
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IDEALEASE, INC 430 NORTH RAND RD NORTH BARRINGTON, IL 60010	Claim Number: 307 Claim Date: 09/07/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$14,712.23
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IMAGE 360 SAN ANTONIO WEST 5303 WURZBACK RD SAN ANTONIO, TX 78238	Claim Number: 148 Claim Date: 08/16/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$700.00	Scheduled:	\$700.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

IMAGE SOURCE 650 E. HOSPITALITY LANE STE 540 SAN BERNADINO, CA 92408	Claim Number: 131 Claim Date: 08/13/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$3,387.49
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INDUSTRIAL MACHINE SHOP 805 VERTIN AVE SALINAS, CA 93901	Claim Number: 62 Claim Date: 08/06/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 651 (10/29/2019)
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UNSECURED	Claimed:	\$5,702.39	Scheduled:	\$4,997.71	Allowed:	\$704.68
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INDUSTRIAL PUMP SHOP, INC C/O MONCRIEF & HART, PC ATTN DENNIS LEWIS, ESQ 16 WEST GABILAN ST SALINAS, CA 93901	Claim Number: 10052 Claim Date: 08/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$28,110.96
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INTEGRACOLOR DBA ORORA VISUAL TX LL ATTN MATTHEW S SEIDNER 6600 VALLEY VIEW ST BUENA PARK, CA 90620	Claim Number: 365 Claim Date: 10/26/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: PAID This Claim is Paid
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ADMINISTRATIVE	Claimed:	\$1,396.11
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INTEGRACOLOR DBA ORORA VISUAL TX LLC ATTN MATTHEW S SEIDNER 6600 VALLEY VIEW ST BUENA PARK, CA 90620	Claim Number: 363 Claim Date: 10/26/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID This Claim is Paid
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ADMINISTRATIVE	Claimed:	\$10,250.58
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

INTEGRACOLOR DBA ORORA VISUAL TX LLC  
ATTN MATTHEW S SEIDNER  
6600 VALLEY VIEW ST  
BUENA PARK, CA 90620

Claim Number: 364  
Claim Date: 10/26/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE Claimed: \$3,154.31

INTERSTATE TRUCK CENTER LLC  
D/B/A IDEALEASE OF STOCKTON INC  
C/O MARK D BULLER  
2110 SOUTH SINCLAIR AVE  
STOCKTON, CA 95215

Claim Number: 98  
Claim Date: 08/10/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$21,649.12

J.M. MCCONKEY & CO., INC.  
ATTN: RONALD J. DRESCHER  
4 RESERVOIR CIRCLE  
SUITE 107  
PIKESVILLE, MD 21208

Claim Number: 10096-01  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$32,070.44

J.M. MCCONKEY & CO., INC.  
ATTN: RONALD J. DRESCHER  
4 RESERVOIR CIRCLE  
SUITE 107  
PIKESVILLE, MD 21208

Claim Number: 10096-02  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$10,837.50

J.M. MCCONKEY & CO., INC.  
ATTN: RONALD J. DRESCHER  
4 RESERVOIR CIRCLE  
SUITE 107  
PIKESVILLE, MD 21208

Claim Number: 10107  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$169,426.37

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

J.R. SIMPLOT COMPANY DBA SIMPLOT PARTNER C/O HAWLEY TROXELL ENNIS & HAWLEY LLP ATTN SHEILA R SCHWAGER PO BOX 1617 BOISE, ID 83701	Claim Number: 10031-01 Claim Date: 08/02/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: PAID This Claim is Paid
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ADMINISTRATIVE	Claimed:	\$12,441.76
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J.R. SIMPLOT COMPANY DBA SIMPLOT PARTNER C/O HAWLEY TROXELL ENNIS & HAWLEY LLP ATTN SHEILA R SCHWAGER PO BOX 1617 BOISE, ID 83701	Claim Number: 10031-02 Claim Date: 08/02/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$606.50
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JACOBO, GREGORIO C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 268 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 774 (02/02/2021)
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PRIORITY	Claimed:	\$12,850.00
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UNSECURED	Claimed:	\$87,150.00
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JACOME-ENDARA, SYLVANA A P.O. BOX 637 SALINAS, CA 93902	Claim Number: 10131 Claim Date: 08/30/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: POSSIBLY AMENDED BY 10148
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UNSECURED	Claimed:	\$0.00 UNDET
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JACOME-ENDARA, SYLVANA A C/O ANN M KASHISHIAN, ESQ 501 SILVERSIDE RD WILMINGTON, DE 19809	Claim Number: 10148 Claim Date: 01/28/2019 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: Amends claim# 10131
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UNSECURED	Claimed:	\$388,751.30 UNLIQ
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

JOES HARDWARE  
640 SOUTH MAIN AVE  
FALLBROOK, CA 92028

Claim Number: 105  
Claim Date: 08/13/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$283.25	Scheduled:	\$283.25
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JOHN L CONLEY INC  
D/B/A CONLEY'S MANUFACTURING & SALES  
4344 MISSION BLVD  
MONTCLAIR, CA 91763

Claim Number: 146  
Claim Date: 08/16/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$1,264.18	Scheduled:	\$1,264.18
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JOHNSTONE SUPPLY  
PO BOX 13845  
SACRAMENTO, CA 95853

Claim Number: 97  
Claim Date: 08/10/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$747.05	Scheduled:	\$747.05
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JONES PLANT FARM  
207 CR 4722  
TROUP, TX 75789

Claim Number: 101  
Claim Date: 08/13/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$9,387.60	Scheduled:	\$9,387.60
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JORGE MEJIA HERNANDEZ  
999 POPE STREET APT A  
SAINT HELENA, CA 94574

Claim Number: 123  
Claim Date: 08/13/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$0.00 UNDET	Scheduled:	\$14,665.35
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

KOPPERT BIOLOGICAL SYSTEM INC  
ATTN PAM BOYER  
1502 OLD US-23  
HOWELL, MI 48843

Claim Number: 178  
Claim Date: 08/20/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$2,791.79	Scheduled:	\$2,791.79
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LA COUNTY TREASURER & TAX COLLECTOR  
PO BOX 54110  
LOS ANGELES, CA 90054

Claim Number: 10013  
Claim Date: 06/26/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: WITHDRAWN  
DOCKET: 455 (11/09/2018)

PRIORITY	Claimed:	\$6,299.35
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LANDSCAPERS PRIDE  
PO BOX 368  
NEW WAVERLY, TX 77358

Claim Number: 10007  
Claim Date: 06/20/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$34,980.50
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LANDSCAPERS PRIDE  
PO BOX 368  
NEW WAVERLY, TX 77358

Claim Number: 10008  
Claim Date: 06/20/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: POSSIBLY AMENDED BY 10040

UNSECURED	Claimed:	\$20,403.50
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LANDSCAPERS PRIDE  
PO BOX 368  
NEW WAVERLY, TX 77358

Claim Number: 10040  
Claim Date: 08/07/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid; Amends Claim # 10008

ADMINISTRATIVE	Claimed:	\$20,403.50
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

LANDSTAR RANGER INC  
ATTN: DAWN BOWERS  
13410 SUTTON PARK DRIVE SOUTH  
JACKSONVILLE, FL 32224

Claim Number: 56  
Claim Date: 07/31/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$41,975.00

LATHROP WOODWORKS  
16175 SOUTH MCKINLEY AVE  
LATHROP, CA 95330

Claim Number: 156  
Claim Date: 08/17/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$18,969.00 Scheduled: \$20,029.50

LAW OFFICE OF ALICE STROMBOM  
1451 RIVER PARK DR, SUITE 121  
SACRAMENTO, CA 95815

Claim Number: 10053  
Claim Date: 08/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$0.00 UNDET

LAZAROWICH, JORA D/B/A NETPROX  
1586 MERIDA AVE  
SAN JOSE, CA 95125

Claim Number: 245  
Claim Date: 08/28/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$1,073.50 Scheduled: \$1,073.50

LCN HOLDINGS, INC  
C/O LCN SELECTIONS  
PO BOX 122  
PERRY, OH 44081

Claim Number: 10035  
Claim Date: 08/06/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$0.00 UNDET

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

LEATHERS, MARY C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 254 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$750,000.00
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LEATHERS, MICHAEL, JR C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 259 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$500,000.00
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LEATHERS, MICHAEL, SR C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 258 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$500,000.00
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LI IMMIGRATION LAW, PLLC PO BOX 31057 SEATTLE, WA 98103	Claim Number: 10117 Claim Date: 08/30/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$1,560.00
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LIBERTY FLYING SERVICE LLC PO BOX 1708 CASTROVILLE, TX 78009	Claim Number: 177 Claim Date: 08/20/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$3,467.06	Scheduled:	\$3,300.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

LIBERTY FLYING SERVICE LLC  
ATTN BRAD LAUDERDALE  
PO BOX 1708  
CASTROVILLE, TX 78009

Claim Number: 341  
Claim Date: 10/22/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 741 (10/22/2020)

ADMINISTRATIVE Claimed: \$3,642.58

LINER SOURCE INC  
C/O DUSTIN MARTIN  
21102 STATE ROAD 44  
EUSTIS, FL 32736

Claim Number: 160  
Claim Date: 08/17/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$46,374.82 Scheduled: \$45,606.82

LODI PUMP & IRRIGATION  
1301 E ARMSTRONG ROAD  
LODI, CA 95242

Claim Number: 87  
Claim Date: 08/10/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$1,078.72 Scheduled: \$1,025.62

LOUISIANA DEPARTMENT OF REVENUE  
PO BOX 66658  
BATON ROUGE, LA 70896-6658

Claim Number: 33  
Claim Date: 07/12/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 650 (10/29/2019)

PRIORITY Claimed: \$2,000.00 UNLIQ

LOUISIANA DEPARTMENT OF REVENUE  
PO BOX 66658  
BATON ROUGE, LA 70896-6658

Claim Number: 443  
Claim Date: 02/11/2019  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments:  
AMENDS CLAIM # 33

UNSECURED Claimed: \$0.00

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

M & M SANITARY LLC  
PO BOX 10009  
AMERICAN CANYON, CA 94503

Claim Number: 182  
Claim Date: 08/20/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$6,050.70	Scheduled:	\$7,163.50
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MACDONALD MILLER FACILITY SOLUTIONS  
PO BOX 47983  
SEATTLE, WA 98146

Claim Number: 10140  
Claim Date: 09/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 629 (09/27/2019)  
amends claim# 10018

UNSECURED	Claimed:	\$4,947.42
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MACDONALD-MILLER FACILITY SOLUTIONS  
PO BOX 47983  
SEATTLE, WA 98146

Claim Number: 10018  
Claim Date: 07/02/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: POSSIBLY AMENDED BY 10140

UNSECURED	Claimed:	\$4,947.42
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MACDONALD-MILLER FACILITY SOLUTIONS  
PO BOX 47983  
SEATTLE, WA 98146

Claim Number: 10144  
Claim Date: 10/09/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 632 (09/27/2019)  
AMENDS CLAIM# 10018

UNSECURED	Claimed:	\$4,947.42
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MAGNOLIA GARDENS NURSERY  
1980 BOWLER ROAD  
WALLER, TX 77484

Claim Number: 10046  
Claim Date: 08/09/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$6,843.84
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

MARK'S LIFT TRUCK SERVICE INC PO BOX 708 FOREST GROVE, OR 97116	Claim Number: 20 Claim Date: 06/26/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$1,604.26
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MARKS LIFT TRUCK SERVICE INC PO BOX 708 FOREST GROVE, OR 97116	Claim Number: 61 Claim Date: 08/06/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$709.36	Scheduled:	\$709.36
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MARSHALL, WILLIAM F C/O GIBBS & FUERST, LLP 25240 HANCOCK AVENUE, SUITE 2300 MURRIETA, CA 92562	Claim Number: 10115 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$600,000.00
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MASHEK, JOSEPH A C/O DUNNAM & DUNNAM LLP ATTN JIM DUNNAN, ESQ 4125 W WACO DR WACO, TX 76710	Claim Number: 276 Claim Date: 08/29/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$0.00 UNLIQ
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MASHEK, JOSEPH A C/O DUNNAM & DUNNAM LLP ATTN JIM DUNNAN, ESQ 4125 W WACO DR WACO, TX 76710	Claim Number: 277 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$0.00 UNLIQ
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

MASHEK, JOSEPH A C/O DUNNAM & DUNNAM LLP ATTN JIM DUNNAM, ESQ 4125 W WACO DR WACO, TX 76710	Claim Number: 278 Claim Date: 08/29/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$0.00	UNLIQ
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MASHEK, JOSEPH A C/O DUNNAM & DUNNAM LLP ATTN JIM DUNNAM, ESQ 4125 W WACO DR WACO, TX 76710	Claim Number: 279 Claim Date: 08/29/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$0.00	UNLIQ
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MAXON LIFT CORP 11921 SALUSON AVE SANTA FE SPRINGS, CA 90670	Claim Number: 69 Claim Date: 08/08/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$1,754.79	Scheduled:	\$1,754.79
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MCKINNEY, JOHN THOMAS 1833 GATHE DR SAN LUIS OBISPO, CA 93405	Claim Number: 66 Claim Date: 08/08/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 651 (10/29/2019)
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UNSECURED	Claimed:	\$1,656.97	UNLIQ
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MCLENNAN COUNTY ATTN DIANE W SANDERS PO BOX 17428 AUSTIN, TX 78760	Claim Number: 7 Claim Date: 06/18/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID
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SECURED	Claimed:	\$3,986.16	UNLIQ
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

MEA NURSERY ATTN: STAN GILES 17905 US HIGHWAY 69 NORTH P O BOX 668 LINDALE, TX 75771	Claim Number: 10133 Claim Date: 08/30/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$18,420.70
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MEISEL ROCK PRODUCTS PO BOX 208 MCMINNIVILLE, OR 97128	Claim Number: 28 Claim Date: 07/02/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$7,833.30
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MISSION GOLF CARS 18865 REDLAND RD. SAN ANTONIO, TX 78259	Claim Number: 90 Claim Date: 08/10/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$6,673.58	Scheduled:	\$6,673.58
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MISSISSIPPI DEPARTMENT OF REVENUE ATTN: BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225	Claim Number: 127 Claim Date: 08/13/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: DOCKET: 650 (10/29/2019)
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PRIORITY	Claimed:	\$1,516.00
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MISSISSIPPI DEPARTMENT OF REVENUE ATTN BANKRUPTCY SECTION PO BOX 22808 JACKSON, MS 39225	Claim Number: 383 Claim Date: 11/05/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: AMENDS CLAIM 127
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PRIORITY	Claimed:	\$0.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

MONTEREY COUNTY TAX COLLECTOR  
PO BOX 891  
SALINAS, CA 93902

Claim Number: 132  
Claim Date: 08/13/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
This Claim is Paid

SECURED Claimed: \$5,867.40

MONTE, ANGELICA  
204 CROSS ST  
WOODLAND, CA 95695

Claim Number: 302  
Claim Date: 09/06/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$0.00 UNDET

MOORADIAN LAW, APC  
24007 VENTURA BLVD STE 210  
CALABASAS, CA 91302-1432

Claim Number: 402  
Claim Date: 11/12/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$138,510.00

MORALES, ALEX  
15710 MOORE RD #1  
VON ORMY, TX 78013

Claim Number: 93  
Claim Date: 08/10/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 716 (07/23/2020)

PRIORITY Claimed: \$0.00 UNDET

MORALES-REYES, LUCIO  
4750 CALLE LAS POSITAS, APT J-100  
OCEANSIDE, CA 92057

Claim Number: 183  
Claim Date: 08/20/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$200,000.00 Scheduled: \$0.00 UNLIQ

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

MULTI PACKAGING SOLUTIONS ATTN JONATHAN GOLD C/O MICHAEL BEST & FRIEDRICH, LLP 601 PENNSYLVANIA AVE NW, SUITE 700 SOUTH WASHINGTON, DC 20004	Claim Number: 10118 Claim Date: 08/30/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: This Claim is Satisfied
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ADMINISTRATIVE	Claimed:	\$67,139.10	UNLIQ
UNSECURED	Claimed:	\$542,480.08	UNLIQ

NAPA AUTO PARTS OF SALINAS 11 WEST BERNAL DRIVE SALINAS, CA 93906	Claim Number: 195 Claim Date: 08/21/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$2,137.92	Scheduled:	\$2,200.33
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NATIONWIDE TRANSPORT FINANCE ATTN JOYCE PLUMLEE 2650 LAKE SAHARA DR, STE 200 LAS VEGAS, NV 89117	Claim Number: 12 Claim Date: 06/19/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$27,840.00
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NATURE INNOVATIONS LLC 2113 S NIKOLAI AVE MARSHFIELD, WI 54449	Claim Number: 103 Claim Date: 08/13/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$11,830.00	Scheduled:	\$11,830.00
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NATURE INNOVATIONS LLC ATTN COURTNEY SEIDI 2113 S NIKOLAI AVE MARSHFIELD, WI 54449	Claim Number: 360 Claim Date: 10/26/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$11,830.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

NEW LIFE NURSERY, INC 21031 OLD ELSINORE ROAD PERRIS, CA 92570	Claim Number: 116 Claim Date: 08/13/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$3,870.00	Scheduled:	\$3,870.00
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NINOMIYA NURSERY CO 205 DE ANZA BLVD 34 SAN MATEO, CA 94402-3989	Claim Number: 10054 Claim Date: 08/14/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$34,865.77	Scheduled:	\$34,865.77
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NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	Claim Number: 47-01 Claim Date: 07/20/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: PAID This Claim is Paid
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PRIORITY	Claimed:	\$10.79 UNLIQ
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NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	Claim Number: 47-02 Claim Date: 07/20/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$69.86 UNLIQ
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NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	Claim Number: 64-01 Claim Date: 08/06/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID This Claim is Paid
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PRIORITY	Claimed:	\$754.16 UNLIQ
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

NM TAXATION & REVENUE DEPARTMENT  
PO BOX 8575  
ALBUQUERQUE, NM 87198-8575

Claim Number: 64-02  
Claim Date: 08/06/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$231.00 UNLIQ

NOR-CAL PERLITE INC  
2605 GOODRICK AVE  
RICHMOND, CA 94801

Claim Number: 79  
Claim Date: 08/09/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$5,148.48 Scheduled: \$5,148.48

NOR-CAL PERLITE, INC  
2605 GOODRICK AVE  
RICHMOND, CA 94801

Claim Number: 80  
Claim Date: 08/09/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$5,731.80 Scheduled: \$5,731.80

NORTH STAR GAS COMPANY LLC  
5773 WOODWAY DR, UNIT 700  
HOUSTON, TX 77063

Claim Number: 10137  
Claim Date: 09/06/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$100,083.61

NORTHWEST NATURAL GAS  
220 NW SECOND AVENUE  
PORTLAND, OR 97209

Claim Number: 60  
Claim Date: 08/06/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$319.77

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

NORTHWEST PUMP & EQUIPMENT CO  
2800 NW 31ST AVENUE  
PORTLAND, OR 97120

Claim Number: 58  
Claim Date: 08/06/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$817.91	Scheduled:	\$750.00
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NURSERY SUPPLIES, INC  
ATTN: KEN HEBERT  
1415 ORCHARD DRIVE  
CHAMBERSBURG, PA 17201

Claim Number: 10099  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 632 (09/27/2019)

ADMINISTRATIVE	Claimed:	\$9,757.26
UNSECURED	Claimed:	\$880,074.64

NURSERY SUPPLIES, INC  
ATTN: KEN HEBERT  
1415 ORCHARD DRIVE  
CHAMBERSBURG, PA 17201

Claim Number: 10100-01  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE	Claimed:	\$9,757.26
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NURSERY SUPPLIES, INC  
ATTN: KEN HEBERT  
1415 ORCHARD DRIVE  
CHAMBERSBURG, PA 17201

Claim Number: 10100-02  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$880,074.64
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NURSERY SUPPLIES, INC  
ATTN: KEN HEBERT  
1415 ORCHARD DRIVE  
CHAMBERSBURG, PA 17201

Claim Number: 10101-01  
Claim Date: 08/29/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE	Claimed:	\$180,803.61
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

NURSERY SUPPLIES, INC ATTN: KEN HEBERT 1415 ORCHARD DRIVE CHAMBERSBURG, PA 17201	Claim Number: 10101-02 Claim Date: 08/29/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed: \$402,235.21
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NUTRIEN AG SOLUTIONS, INC. C/O FAEGRE BAKER DANIELS ATTN KAYLA D BRITTON 600 E 96TH ST, STE 600 INDIANAPOLIS, IN 46240	Claim Number: 10060 Claim Date: 08/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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ADMINISTRATIVE	Claimed: \$6,284.00
UNSECURED	Claimed: \$471,802.03

NUTRIEN AG SOLUTIONS, INC. C/O FAEGRE BAKER DANIELS ATTN KAYLA D BRITTON 600 E 96TH ST, STE 600 INDIANAPOLIS, IN 46240	Claim Number: 10061-01 Claim Date: 08/22/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: PAID DOCKET: 681 (02/27/2020)
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ADMINISTRATIVE	Claimed: \$79,567.57
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NUTRIEN AG SOLUTIONS, INC. C/O FAEGRE BAKER DANIELS ATTN KAYLA D BRITTON 600 E 96TH ST, STE 600 INDIANAPOLIS, IN 46240	Claim Number: 10061-02 Claim Date: 08/22/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 681 (02/27/2020)
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UNSECURED	Claimed: \$360,662.24
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NUTRIEN AG SOLUTIONS, INC. C/O FAEGRE BAKER DANIELS ATTN KAYLA D BRITTON 600 E 96TH ST, STE 600 INDIANAPOLIS, IN 46240	Claim Number: 10062-01 Claim Date: 08/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 680 (02/27/2020)
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ADMINISTRATIVE	Claimed: \$6,275.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

NUTRIEN AG SOLUTIONS, INC. C/O FAEGRE BAKER DANIELS ATTN KAYLA D BRITTON 600 E 96TH ST, STE 600 INDIANAPOLIS, IN 46240	Claim Number: 10062-02 Claim Date: 08/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 680 (02/27/2020) AMENDS CLAIM # 10060
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UNSECURED	Claimed:	\$478,086.03
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OGLETREE DEAKINS 50 INTERNATIONAL DR, STE 300 GREENVILLE, SC 29615	Claim Number: 10143 Claim Date: 10/03/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$29,139.98
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OLIVARES, PASCUAL C/O THOMAS SEGAL 315 S BEVERLY DR, STE 315 BEVERLY HILLS, CA 90212	Claim Number: 403 Claim Date: 11/12/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 678 (02/25/2020)
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ADMINISTRATIVE	Claimed:	\$12,891,200.00
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OLIVARES, PASCUAL C/O THOMAS SEGAL 315 S BEVERLY DR, STE 315 BEVERLY HILLS, CA 90212	Claim Number: 404 Claim Date: 11/12/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 571 (03/20/2019)
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UNSECURED	Claimed:	\$7,336,400.00
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OLIVARES, PASCUAL, AS CLASS CLAIMANT C/O THOMAS SEGAL 315 S BEVERLY DR, STE 315 BEVERLY HILLS, CA 90212	Claim Number: 407 Claim Date: 11/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 678 (02/25/2020)
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ADMINISTRATIVE	Claimed:	\$12,891,200.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

OLIVARES, PASCUAL, AS CLASS REPRESENTATI 315 S BEVERLY DR STE 315 BEVERLY HILLS, CA 90212-4309		Claim Number: 10122 Claim Date: 08/30/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 678 (02/25/2020)
PRIORITY	Claimed:	\$2,500,000.00 UNLIQ
UNSECURED	Claimed:	\$17,500,000.00 UNLIQ
OLIVARES, PASCUAL, AS CLASS REPRESENTATI 315 S BEVERLY DR STE 315 BEVERLY HILLS, CA 90212-4309		Claim Number: 10123 Claim Date: 08/30/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 678 (02/25/2020)
PRIORITY	Claimed:	\$2,500,000.00 UNLIQ
UNSECURED	Claimed:	\$17,500,000.00 UNLIQ
OLIVARES, PASCUAL, AS PRIVATE AG ACT REP C/O THOMAS SEGAL 315 S BEVERLY DR, STE 315 BEVERLY HILLS, CA 90212		Claim Number: 408 Claim Date: 11/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 571 (03/20/2019)
UNSECURED	Claimed:	\$7,336,400.00
OLIVARES, PASCUAL, AS PRIVATE ATTY GENER 315 S BEVERLY DR STE 315 BEVERLY HILLS, CA 90212-4309		Claim Number: 10124 Claim Date: 08/30/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 571 (03/20/2019)
UNSECURED	Claimed:	\$180,000,000.00
OLIVARES, PASCUAL, AS PRIVATE ATTY GENER 315 S BEVERLY DR STE 315 BEVERLY HILLS, CA 90212-4309		Claim Number: 10126 Claim Date: 08/30/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 571 (03/20/2019)
UNSECURED	Claimed:	\$180,000,000.00

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

OLIVARES, PASCUAL, AS PRIVATE ATTY GENER 315 S BEVERLY DR STE 315 BEVERLY HILLS, CA 90212-4309		Claim Number: 10127 Claim Date: 08/30/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 571 (03/20/2019) Amends Claim# 10124	
UNSECURED	Claimed:	\$180,000,000.00	
OLIVARRI, JOE A 1201 MAGNOLIA JOURDANTON, TX 78026		Claim Number: 75 Claim Date: 08/09/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)	
UNSECURED	Claimed:	\$5,885.22	
OREGON HYDRANGEA COMPANY 15696 HWY 101 SOUTH BROOKINGS, OR 97415		Claim Number: 10051 Claim Date: 08/10/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N	
UNSECURED	Claimed:	\$49,781.00	Scheduled: \$45,050.00
OREVAC WEST INC PO BOX 545 AMITY, OR 97101		Claim Number: 86 Claim Date: 08/10/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS	
UNSECURED	Claimed:	\$2,792.50	Scheduled: \$1,210.00
ORORA VISUAL TX LLC, A TEXAS LLC ATTN KATHY LUCKEY 3210 INNOVATIVE WAY MESQUITE, TX 75149		Claim Number: 229-01 Claim Date: 08/24/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 629 (09/27/2019)	
ADMINISTRATIVE	Claimed:	\$66,480.36	

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ORORA VISUAL TX LLC, A TEXAS LLC  
ATTN KATHY LUCKEY  
3210 INNOVATIVE WAY  
MESQUITE, TX 75149

Claim Number: 229-02  
Claim Date: 08/24/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$145,126.32

ORORA VISUAL TX LLC, A TEXAS LLC  
ATTN KATHY LUCKEY  
3210 INNOVATIVE WAY  
MESQUITE, TX 75149

Claim Number: 230-01  
Claim Date: 08/24/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$702.00

ORORA VISUAL TX LLC, A TEXAS LLC  
ATTN KATHY LUCKEY  
3210 INNOVATIVE WAY  
MESQUITE, TX 75149

Claim Number: 230-02  
Claim Date: 08/24/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$25,977.76

ORORA VISUAL TX LLC, A TEXAS LLC  
ATTN KATHY LUCKEY  
3210 INNOVATIVE WAY  
MESQUITE, TX 75149

Claim Number: 231-01  
Claim Date: 08/24/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$705.00

ORORA VISUAL TX LLC, A TEXAS LLC  
ATTN KATHY LUCKEY  
3210 INNOVATIVE WAY  
MESQUITE, TX 75149

Claim Number: 231-02  
Claim Date: 08/24/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$19,590.53

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

PACIFIC BELL TELEPHONE COMPANY C/O AT&T SERVICES INC ATTN KAREN CAVAGNARO, ESQ ONE AT&T WAY, RM 3A104 BEDMINSTER, NJ 07921	Claim Number: 10075 Claim Date: 08/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed: \$253.61
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PALM FLEX INC 14515 NE 67TH COURT REDMOND, WA 98052	Claim Number: 10049 Claim Date: 08/09/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: POSSIBLY AMENDED BY 10145
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UNSECURED	Claimed: \$1,204.26	Scheduled: \$1,204.26
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PALM FLEX INC 14515 NE 67TH COURT REDMOND, WA 98052	Claim Number: 10145 Claim Date: 10/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID This Claim is Paid; amends claim# 10049
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ADMINISTRATIVE	Claimed: \$1,204.26
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PAPE MATERIAL HANDLING 355 GOODPASTURE ISLAND ROAD EUGENE, OR 97401	Claim Number: 439 Claim Date: 12/11/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed: \$428.13
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PARKHOUSE TIRE, INC. P.O. BOX 2430 BELL GARDENS, CA 90202	Claim Number: 249 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed: \$4,813.57	Scheduled: \$4,462.21
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

PASTANCH LLC  
31 SHERIDAN DR  
NAUGATUCK, CT 06770

Claim Number: 30  
Claim Date: 06/29/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$8,460.00

PBM SUPPLY & MFG INC  
PO BOX 3129  
CHICO, CA 95927

Claim Number: 349-01  
Claim Date: 10/23/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$1,822.40

PBM SUPPLY & MFG INC  
PO BOX 3129  
CHICO, CA 95927

Claim Number: 349-02  
Claim Date: 10/23/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$1,824.48

PBM SUPPLY & MFG INC  
PO BOX 3129  
CHICO, CA 95927

Claim Number: 350  
Claim Date: 10/23/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 632 (09/27/2019)

ADMINISTRATIVE Claimed: \$3,646.88

PBM SUPPLY & MRG INC  
P.O. BOX 3129  
CHICO, CA 95927

Claim Number: 85  
Claim Date: 08/10/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$3,376.81 Scheduled: \$2,258.48

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

PEERLESS EQUIPMENT CO  
1004 20TH STREET SUITE 100  
HONDO, TX 78861

Claim Number: 10048  
Claim Date: 08/09/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$7,763.38

PEGASUS TRANSTECH DBA TRANSFLO EXPRESS  
201 N FRANKLIN ST STE 1700  
TAMPA, FL 33602-5843

Claim Number: 369  
Claim Date: 10/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$1,867.91

PELEMIX LTD  
1311 DELAWARE AVENUE  
WILMINGTON, DE 19806

Claim Number: 95  
Claim Date: 08/10/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 632 (09/27/2019)

ADMINISTRATIVE Claimed: \$34,762.77

UNSECURED Claimed: \$516,851.80

PELEMIX LTD  
1311 DELAWARE AVENUE  
WILMINGTON, DE 19806

Claim Number: 10042-01  
Claim Date: 08/08/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE Claimed: \$34,762.00

PELEMIX LTD  
1311 DELAWARE AVENUE  
WILMINGTON, DE 19806

Claim Number: 10042-02  
Claim Date: 08/08/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$516,851.80



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

PENSKE TRUCK LEASING CO LP ATTN DIANE HETRICK 2675 MORGANTOWN RD READING, PA 19607	Claim Number: 333 Claim Date: 10/05/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$327,271.81
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PENSKE TRUCK LEASING CO LP ATTN DIANE HETRICK 2675 MORGANTOWN RD READING, PA 19607	Claim Number: 334 Claim Date: 10/05/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$87,328.28
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PEREZ, YANETTE LOPEZ C/O AGRICULTURAL LABOR RELATIONS BOARD ATTN: DELIA MARTINEZ 342 PAJARO ST SALINAS, CA 93901	Claim Number: 432 Claim Date: 11/28/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 751 (11/30/2020)
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PRIORITY	Claimed:	\$3,711.00
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PETE'S ROAD SERVICE INC 2230 E ORANGETHORPE AVE FULLERTON, CA 92831	Claim Number: 31 Claim Date: 07/09/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$9,249.45
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PETE'S ROAD SERVICE INC 2230 E ORANGETHORPE AVE FULLERTON, CA 92831	Claim Number: 35 Claim Date: 07/10/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: POSSIBLE DUPLICATE OF 31
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UNSECURED	Claimed:	\$9,249.45
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

PETERSON TIRE & SERVICE LLC  
3566 FREDERICKSBURG ROAD  
SAN ANTONIO, TX 78201

Claim Number: 300  
Claim Date: 09/04/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$4,802.79	Scheduled:	\$4,802.79
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PG&E  
C/O BANKRUPTCY IXB7  
PO BOX 8329  
STOCKTON, CA 95208

Claim Number: 10030  
Claim Date: 08/02/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$1,996.39
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PINDSTRUP MOSEBRUG A/S  
ATTN BEHNA JASEN  
2 FABRIKSVEJ  
RYOMGAARD 002, 8550  
DENMARK

Claim Number: 318  
Claim Date: 09/20/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$18,282.00	Scheduled:	\$9,141.00
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PORTLAND GENERAL ELECTRIC(PGE)  
7895 SW MOHAWK ST./ ERC  
TUALATIN, OR 97062

Claim Number: 221  
Claim Date: 08/17/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$1,023.36
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PRATT INDUSTRIES INC  
188-C SERASOTA BUSINESS PKWY  
CONYERS, GA 30013

Claim Number: 115  
Claim Date: 08/13/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$0.00 UNDET
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

PROFILE PRODUCTS LLC ATTN: MATT LABUS & CAL STUART 750 W LAKE COOK RD, STE 440 BUFFALO GROVE, IL 60089	Claim Number: 226 Claim Date: 08/23/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: This Claim is Satisfied
ADMINISTRATIVE UNSECURED	Claimed: \$19,488.00 Claimed: \$304,421.61
PROVEN WINNERS AUSTRALASIA PTY LTD 191 GORDON RD REDLAND BAY, QUEENSLAND, 4165 AUSTRALIA	Claim Number: 242 Claim Date: 08/27/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
UNSECURED	Claimed: \$3,958.29
PROVEN WINNERS AUSTRALASIA PTY LTD ATTN EDWARD JOHN BUNKER 191 GORDON ROAD REDLAND BAY, QUEENSLAND, 4165 AUSTRALIA	Claim Number: 377 Claim Date: 10/31/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 632 (09/27/2019)
ADMINISTRATIVE	Claimed: \$3,760.38
PROVEN WINNERS AUSTRALASIA PTY LTD ATTN EDWARD JOHN BUNKER 191 GORDON RD REDLAND BAY QUEENSLAND, 4165 AUSTRALIA	Claim Number: 433 Claim Date: 11/29/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 632 (09/27/2019)
ADMINISTRATIVE	Claimed: \$3,958.29
PROVEN WINNERS AUSTRALASIA PTY LTD 191 GORDON RD REDLAND BAY, QUEENSLAND, 4165 AUSTRALIA	Claim Number: 10056 Claim Date: 08/19/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: PAID DOCKET: 611 (08/30/2019)
ADMINISTRATIVE	Claimed: \$3,958.29

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

PSI MEETING PO BOX 371 CABIN JOHN, MD 20818	Claim Number: 109 Claim Date: 08/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$1,533.90	Scheduled:	\$1,533.90
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PULIDO, AZAEL C/O RICHARD C APLERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 265 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 774 (02/02/2021)
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PRIORITY	Claimed:	\$12,850.00
UNSECURED	Claimed:	\$1,467,150.00

PURVIANCE DRILLERS INC PO BOX 64 LINDEN, CA 95236	Claim Number: 67 Claim Date: 08/08/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$8,764.97	Scheduled:	\$8,440.91
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RAINBOW PRECISION PRODUCTS INC ATTN JOSEPH H LASKOSKI 41669 DATE ST, STE 101 MURRIETA, CA 92562	Claim Number: 361-01 Claim Date: 10/26/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed:	\$336.00
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RAINBOW PRECISION PRODUCTS INC ATTN JOSEPH H LASKOSKI 41669 DATE ST, STE 101 MURRIETA, CA 92562	Claim Number: 361-02 Claim Date: 10/26/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$268.85
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

RAMIREZ, JORGE C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 260 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$500,000.00
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RANCHO MISSION VIEJO, L.L.C. ATTN: JEREMY LASTER 28811 ORTEGA HWY SAN JUAN CAPISTRANO, CA 92693	Claim Number: 10097 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$0.00	UNDET
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RANDY'S SEPTIC SERVICES 4121 COUNTY ROAD 1707 JACKSONVILLE, TX 75766	Claim Number: 106 Claim Date: 08/13/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$2,800.00	Scheduled:	\$2,800.00
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REEFER PRO PLUS INC PO BOX 3397 KILGORE, TX 75663	Claim Number: 180 Claim Date: 08/20/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$3,004.51	Scheduled:	\$2,025.50
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REPUBLIC SEWERS SERVICES 10613 W SAM HOUSTON PKWY N HOUSTON, TX 77064	Claim Number: 218 Claim Date: 08/23/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$7,559.08
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

RIVERA, YESSICA  
70 WEST WOODLAND AVE  
WOODLAND, CA 95695

Claim Number: 10119  
Claim Date: 08/30/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$0.00 UNDET

RIVERA, YESSICA  
C/O RAMIREZ & ASSOCIATES  
ATTN ISRAEL G. RAMIREZ  
770 L STREET, SUITE 950  
SACRAMENTO, CA 95814

Claim Number: 10120  
Claim Date: 08/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$0.00 UNDET

RIVERSIDE COUNTY TAX COLLECTOR  
ATTN ADRIAN POTENCIANO  
4080 LEMON ST, 4TH FL  
RIVERSIDE, CA 92501

Claim Number: 37  
Claim Date: 07/10/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments:  
This Claim is Satisfied

PRIORITY Claimed: \$2,466.33

ROBINSON, SUE  
C/O RICHARD C ALPERS, ESQ  
PO BOX 1540  
APTOS, CA 95001

Claim Number: 255  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$750,000.00

RODRIGUEZ LOPEZ, AMELIA CLAUDIA  
203 W. LOS ANGELES  
VISTA, CA 92083

Claim Number: 294  
Claim Date: 08/30/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$0.00 UNDET

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ROYALTY ADMINISTRATION INTERNATIONAL	Claim Number: 167
10501 BEN C PRATT	Claim Date: 08/17/2018
SIX MILE CYPRESS PKWY, STE 103	Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
FORT MYERS, FL 33966	

UNSECURED	Claimed:	\$79,787.00
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ROYALTY ADMINISTRATION INTERNATIONAL	Claim Number: 168
10501 BEN C PRATT	Claim Date: 08/17/2018
SIX MILE CYPRESS PKWY, STE 103	Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
FORT MYERS, FL 33966	

UNSECURED	Claimed:	\$1,399.50
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ROYALTY ADMINISTRATION INTERNATIONAL	Claim Number: 169
10501 BEN C PRATT	Claim Date: 08/17/2018
SIX MILE CYPRESS PKWY, STE 103	Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
FORT MYERS, FL 33966	

UNSECURED	Claimed:	\$946.40
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ROYALTY ADMINISTRATION INTERNATIONAL	Claim Number: 170
10501 BEN C PRATT	Claim Date: 08/17/2018
SIX MILE CYPRESS PKWY, STE 103	Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
FORT MYERS, FL 33966	

UNSECURED	Claimed:	\$3,168.00
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ROYALTY ADMINISTRATION INTERNATIONAL	Claim Number: 171
10501 BEN C PRATT	Claim Date: 08/17/2018
SIX MILE CYPRESS PKWY, STE 103	Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
FORT MYERS, FL 33966	

UNSECURED	Claimed:	\$50,466.85
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ROYALTY ADMINISTRATION INTERNATIONAL  
10501 BEN C PRATT  
SIX MILE CYPRESS PKWY, STE 103  
FORT MYERS, FL 33966

Claim Number: 172  
Claim Date: 08/17/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$2,088.80

ROYALTY ADMINISTRATION INTERNATIONAL  
10501 BEN C PRATT  
SIX MILE CYPRESS PKWY, STE 103  
FORT MYERS, FL 33966

Claim Number: 173  
Claim Date: 08/17/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$80.00

ROYALTY ADMINISTRATION INTERNATIONAL  
10501 BEN C PRATT  
SIX MILE CYPRESS PKWY, STE 103  
FORT MYERS, FL 33966

Claim Number: 174  
Claim Date: 08/17/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$8,176.00

ROYALTY ADMINISTRATION INTL INC  
10501 BEN C PRATT, 6 MILE CYPRESS PKWY  
STE 103  
FT MYERS, FL 33966-6993

Claim Number: 165  
Claim Date: 08/17/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$3,168.00 Scheduled: \$3,168.00

ROYALTY ADMINISTRATION INTL INC  
10501 BEN C PRATT, 6 MILE CYPRESS PKWY  
STE 103  
FT MYERS, FL 33966-6993

Claim Number: 166  
Claim Date: 08/17/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$946.40 Scheduled: \$946.40



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

SAFETY-KLEEN/CLEANHARBORS  
600 LONGWATER DR  
NORWELL, MA 02061

Claim Number: 53  
Claim Date: 07/24/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$9,782.14

SAGASTUME, RUTH  
C/O AGRICULTURAL LABOR RELATIONS BOARD  
ATTN: DELIA MARTINEZ  
342 PAJARO ST  
SALINAS, CA 93901

Claim Number: 431  
Claim Date: 11/28/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 751 (11/30/2020)

PRIORITY Claimed: \$4,477.00

SAN ANTONIO BELTING & PULLEY CO  
PPENDATTN LILLIAN LECKHARDT  
211 WEST CEVALLAS  
SAN ANTONIO, TX 78214

Claim Number: 367-01  
Claim Date: 10/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$601.00

SAN ANTONIO BELTING & PULLEY CO  
ATTN LILLIAN LECKHARDT  
211 WEST CEVALLAS  
SAN ANTONIO, TX 78214

Claim Number: 367-02  
Claim Date: 10/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$1,482.18

SAN ANTONIO BELTING & PULLEY INC  
PO BOX 830005  
SAN ANTONIO, TX 78283-0005

Claim Number: 104  
Claim Date: 08/13/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$2,083.18 Scheduled: \$2,083.18

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

SAN DIEGO GROWERS, INC. 26072 MERIT CIR, #104 LAGUNA HILLS, CA 92653	Claim Number: 251 Claim Date: 08/29/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$25,436.49	Scheduled:	\$25,436.49
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SAN DIEGO GROWERS, INC. 26072 MERIT CIR, #104 LAGUNA HILLS, CA 92653	Claim Number: 252 Claim Date: 08/29/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$18,616.00	Scheduled:	\$18,616.00
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SAN DIEGO ONSITE STORAGE P.O. BOX 910867 SAN DIEGO, CA 92191	Claim Number: 298 Claim Date: 09/04/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$440.00	Scheduled:	\$440.00
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SANGER NURSERY LLC C/O FOX ROTHSCHILD LLP ATTN: SETH NIEDERMAN 919 N. MARKET STREET, SUITE 300 WILMINGTON, DE 19899-2323	Claim Number: 10129 Claim Date: 08/30/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$61,211.34
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SANTANDER CONSUMER USA INC DBA CHRYSLER CAPITAL PO BOX 961275 FORT WORTH, TX 76161-1245	Claim Number: 9 Claim Date: 06/15/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID This Claim is Paid
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SECURED	Claimed:	\$17,810.10
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

SANTOS TRUCKING 6000 WESTERN PLACE SUITE 800 FORT WORTH, TX 76107	Claim Number: 10025 Claim Date: 07/16/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed: \$22,584.90
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SEGEE, BRANDON M DBA SEGEE TRUCKING 522 COUNTY RD 4908 TROUP, TX 75789	Claim Number: 340 Claim Date: 10/19/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 751 (11/30/2020)
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ADMINISTRATIVE	Claimed: \$6,182.00
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SIDHU & SONS NURSERY, USA INC 715 SOUTH BANK ROAD PO BOX 658 ELMA, WA 98541	Claim Number: 10045 Claim Date: 08/08/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed: \$75,842.58
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SILVARIS CORPORATION 505 5TH AVE S, #170 SEATTLE, WA 98104	Claim Number: 10011-01 Claim Date: 06/25/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed: \$3,796.80
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SILVARIS CORPORATION 505 5TH AVE S, #170 SEATTLE, WA 98104	Claim Number: 10011-02 Claim Date: 06/25/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed: \$10,441.20
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

SILVERLINE TRANSPORTATION LLC 1941 SW CHASTAIN AVE GRESHAM, OR 97080	Claim Number: 386 Claim Date: 11/07/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 651 (10/29/2019)
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UNSECURED	Claimed:	\$3,900.00	Scheduled:	\$3,900.00
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SM FINANCIAL SERVICES CORPORATION C/O SM LAW PC PO BOX 530 OLDWICK, NJ 08858	Claim Number: 440 Claim Date: 12/14/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$23,054.50
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SMITHERS OASIS ATTN TRACY LOVEJOY PO BOX 790 KENT, OH 44240	Claim Number: 36 Claim Date: 07/10/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$27,648.00
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SOLANO COUNTY AGRICULTURE DEPARTMENT 675 TEXAS ST FAIRFIELD, CA 94533	Claim Number: 39 Claim Date: 07/16/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: POSSIBLE DUPLICATE OF 45
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UNSECURED	Claimed:	\$11,474.05
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SOLANO COUNTY AGRICULTURE DEPARTMENT 675 TEXAS ST FAIRFIELD, CA 94533	Claim Number: 45 Claim Date: 07/12/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$11,474.05
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

SOLANO COUNTY TAX COLLECTOR  
675 TEXAS STREET, STE 1900  
FAIRFIELD, CA 94533

Claim Number: 117  
Claim Date: 08/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
This Claim is Paid

SECURED Claimed: \$18,813.69

SOLANO IRRIGATION DISTRICT  
810 VACA VALLEY PKWY SUITE 201  
VACAVILLE, CA 95688

Claim Number: 217  
Claim Date: 08/23/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$1,852.09 Scheduled: \$1,852.09

SOUTH CAROLINA DEPARTMENT OF REVENUE  
PO BOX 12265  
COLUMBIA, SC 29211

Claim Number: 23  
Claim Date: 07/02/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
This Claim is Satisfied

SECURED Claimed: \$3,285.24

SOUTHERN CALIFORNIA GAS COMPANY  
PO BOX 30337  
LOS ANGELES, CA 90030

Claim Number: 24  
Claim Date: 07/02/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$8,185.34

SOUTHERN TIRE MART LLC  
800 HIGHWAY 98  
COLUMBIA, MS 39429

Claim Number: 26  
Claim Date: 07/02/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$32,795.45

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

STAPLES ATTN DANEEN LOTSEY 7 TECHNOLOGY CIRCLE COLUMBIA, SC 29203	Claim Number: 29 Claim Date: 07/03/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$51,663.60
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STAR ROSES AND PLANTS 8 FEDERAL ROAD, STE 6 WEST GROVE, PA 19390	Claim Number: 185 Claim Date: 08/21/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$245,216.80
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STAR ROSES AND PLANTS 8 FEDERAL ROAD, STE 6 WEST GROVE, PA 19390	Claim Number: 186 Claim Date: 08/21/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$318,638.81
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STAR ROSES AND PLANTS 8 FEDERAL ROAD, STE 6 WEST GROVE, PA 19390	Claim Number: 187 Claim Date: 08/21/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$73,422.01
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STATE OF NEVADA DEPARTMENT OF TAXATION 555 E WASHINGTON AVE, STE #1300 LAS VEGAS, NV 89101	Claim Number: 328 Claim Date: 10/01/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID This Claim is Paid
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PRIORITY	Claimed:	\$7,878.78 UNLIQ
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

STATE OF VERMONT DEPARTMENT OF TAXES  
PO BOX 429  
133 STATE STREET  
MONTPELIER, VT 05601-0429

Claim Number: 331  
Claim Date: 10/02/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
This Claim is Paid

PRIORITY	Claimed:	\$510.11	UNLIQ
UNSECURED	Claimed:	\$175.00	UNLIQ

STOTZ EQUIPMENT  
C/O MARK A KIRKORSKY PC  
PO BOX 25287  
TEMPE, AZ 85285

Claim Number: 236  
Claim Date: 08/27/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$1,799.89
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STYERS HORTICULTURAL CONSULTING INC  
353-E EAST 10TH ST, PMB 511  
GILROY, TX 95020

Claim Number: 73  
Claim Date: 08/09/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$1,127.65	Scheduled:	\$1,127.65
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SUBURBAN PROPANE  
PO BOX 206  
WHIPPANY, NJ 07981

Claim Number: 161-01  
Claim Date: 08/17/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE	Claimed:	\$1,653.34
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UNSECURED

Scheduled:	\$3,309.96
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SUBURBAN PROPANE  
PO BOX 206  
WHIPPANY, NJ 07981

Claim Number: 161-02  
Claim Date: 08/17/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$1,690.37
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

SUMMERS, EDWIN  
2865 CAMPO RASO  
SAN CLEMENTE, CA 92673

Claim Number: 5-01  
Claim Date: 06/11/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
This Claim is Paid

PRIORITY Claimed: \$12,850.00

SUMMERS, EDWIN  
2865 CAMPO RASO  
SAN CLEMENTE, CA 92673

Claim Number: 5-02  
Claim Date: 06/11/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$120,082.61

SUN GRO HORTICULTURE DIST INC  
770 SILVER STREET  
AGAWAM, MA 01001-2907

Claim Number: 202  
Claim Date: 08/22/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$12,538.60 Scheduled: \$12,538.60

SUN HILL INDUSTRIES INC  
C/O WILLIAM ZILLIOX  
85 FARMINGTON AVE  
FAIRFIELD, CT 06825

Claim Number: 181  
Claim Date: 08/20/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$15,168.40

SUNGRO HORTICULTURE DIST INC  
770 SILVER STREET  
AGAWAM, MA 01001-2907

Claim Number: 84  
Claim Date: 08/07/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$503,805.51



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

SUNGRO HORTICULTURE DIST INC 770 SILVER STREET AGAWAM, MA 01001-2907	Claim Number: 203 Claim Date: 08/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$518,266.91	Scheduled:	\$348,285.00
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SUNGRO HORTICULTURE DISTRIBUTION INC 770 SILVER ST AGAWAM, MA 01001	Claim Number: 336 Claim Date: 10/17/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$546,247.55
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SUPERIOR ELECTRIC MOTOR SERVICE, IN 4622 ALCOA AVE VERNON, CA 90058-2115	Claim Number: 10055 Claim Date: 08/16/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$814.11
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SUPERIOR FLEET SERVICE INC PO BOX 5116 TYLER, TX 75712	Claim Number: 82 Claim Date: 08/09/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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UNSECURED	Claimed:	\$10,904.65	Scheduled:	\$10,904.65
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SUPERIOR FLEET SERVICE INC ATTN TERRY SLOYTON PO BOX 5116 TYLER, TX 75712	Claim Number: 355-01 Claim Date: 10/24/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed:	\$11,808.04
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

SUPERIOR FLEET SERVICE INC  
ATTN TERRY SLOYTON  
PO BOX 5116  
TYLER, TX 75712

Claim Number: 355-02  
Claim Date: 10/24/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$4,662.93

SYNERGY TRUCKING  
ATTN PAUL NAHEL  
190-7184 120 ST  
SURREY, BC V3W 0M6  
CANADA

Claim Number: 376  
Claim Date: 10/26/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$700.00

T. LAMP ENTERPRISES, INC  
3523 BUENA VISTA ROAD S  
JEFFERSON, OR 97352

Claim Number: 133  
Claim Date: 08/13/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$15,708.00 Scheduled: \$10,138.80

TARGET SPECIALTY PRODUCTS  
PO BOX 3408  
SANTA FE SPRINGS, CA 90670-3408

Claim Number: 239  
Claim Date: 08/27/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 651 (10/29/2019)

UNSECURED Claimed: \$7,194.94 Scheduled: \$7,194.94

TAYLOR MADE HOSE  
ATTN: PATRICIA TAYLOR  
5914 ZANGS DR  
SAN ANTONIO, TX 78238

Claim Number: 299  
Claim Date: 09/04/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 650 (10/29/2019)

PRIORITY Claimed: \$2,247.42

UNSECURED Claimed: \$200.00

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

TAYLOR MADE HOSE INC  
ATTN PATRICIA A TAYLOR  
5914 ZANGS DRIVE  
SAN ANTONIO, TX 78238

Claim Number: 345  
Claim Date: 10/22/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE  
UNSECURED

Claimed:

\$2,447.42

Scheduled:

\$2,447.42

TBS FACTORING SERVICE, LLC  
ATTN HAILEY BENTON THOMAS  
PO BOX 18109  
OKLAHOMA CITY, OK 73154

Claim Number: 388  
Claim Date: 11/07/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
This Claim is Satisfied

ADMINISTRATIVE

Claimed:

\$13,330.03

TBS FACTORING SERVICE, LLC  
ATTN: MIKE BUSENKELL, ESQ.  
C/O GELLERT SCALI BUSENKELL & BROWN  
1201 N. ORANGE STREET, SUITE 300  
WILMINGTON, DE 19801

Claim Number: 10112  
Claim Date: 08/29/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED

Claimed:

\$268,106.91

TBS FACTORING SERVICE, LLC  
ATTN: MIKE BUSENKELL, ESQ.  
C/O GELLERT SCALI BUSENKELL & BROWN  
1201 N. ORANGE STREET, SUITE 300  
WILMINGTON, DE 19801

Claim Number: 10113  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED

Claimed:

\$268,106.91

TBS FACTORING SERVICE, LLC  
ATTN: MIKE BUSENKELL, ESQ.  
C/O GELLERT SCALI BUSENKELL & BROWN  
1201 N. ORANGE STREET, SUITE 300  
WILMINGTON, DE 19801

Claim Number: 10114  
Claim Date: 08/29/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED

Claimed:

\$268,106.91

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
ATTN OFFICE OF THE ATTORNEY GENERAL -  
BANKRUPTCY & COLLECTION DIVISION  
PO BOX 12548, MC-008  
AUSTIN, TX 78711

Claim Number: 323  
Claim Date: 10/01/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 650 (10/29/2019)

PRIORITY	Claimed:	\$29,980.36	UNLIQ
UNSECURED	Claimed:	\$1,050.00	UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
ATTN OFFICE OF THE ATTORNEY GENERAL -  
BANKRUPTCY & COLLECTION DIVISION  
PO BOX 12548, MC-008  
AUSTIN, TX 78711

Claim Number: 324  
Claim Date: 10/01/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments:  
This Claim is Satisfied

PRIORITY	Claimed:	\$80,340.05	UNLIQ
UNSECURED	Claimed:	\$7,482.70	UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
ATTN OFFICE OF THE ATTORNEY GENERAL -  
BANKRUPTCY & COLLECTION DIVISION  
PO BOX 12548, MC-008  
AUSTIN, TX 78711

Claim Number: 325  
Claim Date: 10/01/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: WITHDRAWN  
DOCKET: 542 (02/20/2019)

PRIORITY	Claimed:	\$20,000.00	UNLIQ
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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
ATTN OFFICE OF THE ATTORNEY GENERAL -  
BANKRUPTCY & COLLECTION DIVISION  
PO BOX 12548, MC-008  
AUSTIN, TX 78711

Claim Number: 326  
Claim Date: 10/01/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 650 (10/29/2019)

PRIORITY	Claimed:	\$24,666.48	UNLIQ
UNSECURED	Claimed:	\$1,219.90	UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
ATTN OFFICE OF THE ATTORNEY GENERAL -  
BANKRUPTCY & COLLECTIONS DIVISION  
PO BOX 12548, MC-008  
AUSTIN, TX 78711

Claim Number: 391  
Claim Date: 11/08/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: WITHDRAWN  
DOCKET: 540 (02/20/2019)

PRIORITY	Claimed:	\$23,704.06	UNLIQ
UNSECURED	Claimed:	\$450.00	UNLIQ

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
ATTN OFFICE OF THE ATTORNEY GENERAL -  
BANKRUPTCY & COLLECTIONS DIVISION  
PO BOX 12548, MC-008  
AUSTIN, TX 78711

Claim Number: 392  
Claim Date: 11/08/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: WITHDRAWN  
DOCKET: 541 (02/20/2019)

PRIORITY Claimed: \$20,000.00 UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
ATTN OFFICE OF THE ATTORNEY GENERAL -  
BANKRUPTCY & COLLECTIONS DIVISION  
PO BOX 12548, MC-008  
AUSTIN, TX 78711-2548

Claim Number: 393  
Claim Date: 11/08/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments:  
This Claim is Satisfied

ADMINISTRATIVE Claimed: \$125,536.92 UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
ATTN OFFICE OF THE ATTORNEY GENERAL -  
BANKRUPTCY & COLLECTIONS DIVISION  
PO BOX 12548, MC-008  
AUSTIN, TX 78711-2548

Claim Number: 394  
Claim Date: 11/08/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
This Claim is Satisfied

ADMINISTRATIVE Claimed: \$125,536.92 UNLIQ

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
ATTN OFFICE OF THE ATTORNEY GENERAL -  
BANKRUPTCY & COLLECTIONS DIVISION  
PO BOX 12548, MC-008  
AUSTIN, TX 78711-2548

Claim Number: 395  
Claim Date: 11/08/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments:  
This Claim is Satisfied

ADMINISTRATIVE Claimed: \$125,536.92 UNLIQ

THE ECO GROUP INC  
PO BOX 7348  
CHULA VISTA, CA 91912

Claim Number: 220  
Claim Date: 08/21/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$28,700.00

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

THOMPSON, TYRONE  
1608 N HILL AVE  
TYLER, TX 75702

Claim Number: 434  
Claim Date: 12/10/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 751 (11/30/2020)

SECURED Claimed: \$25,860.49

TODD WILLIAMS JANITORIAL  
ATTN TODD WILLIAMS  
24388 KENTUCHY DERBY WAY  
MURRIETA, CA 92562

Claim Number: 370  
Claim Date: 10/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$630.00

TOTAL QUALITY LOGISTICS, LLC  
ATTN: JOSEPH B. WELLS, ESQ.  
4289 IVY POINTE BLVD.  
CINCINNATI, OH 45245

Claim Number: 10063  
Claim Date: 08/23/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$472,230.20

TOTAL QUALITY LOGISTICS, LLC  
ATTN: JOSEPH B. WELLS  
ASSISTANT CORPORATE COUNSEL  
4289 IVY POINTE BLVD.  
CINCINNATI, OH 45245

Claim Number: 10064  
Claim Date: 08/23/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$169,995.00

TOYOTA INDUSTRIES COMMERCIAL FINANCE INC  
C/O WELTMAN WEINBERG & REIS CO LPA  
323 W LAKESIDE AVE, STE 200  
CLEVELAND, OH 44113

Claim Number: 10015  
Claim Date: 06/28/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$895.24 UNLIQ

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

TRACTOR TRADER  
ATTN PETER A JESPERSEN  
1615 E MISSION RD  
FALLBROOK, CA 92028

Claim Number: 92  
Claim Date: 08/10/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$10,409.83	Scheduled:	\$10,353.60
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TREAT, MARK  
C/O RICHARD C ALPERS, ESQ  
PO BOX 1540  
APTOS, CA 95001

Claim Number: 262  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
DOCKET: 774 (02/02/2021)

PRIORITY	Claimed:	\$12,850.00
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UNSECURED	Claimed:	\$487,150.00
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TVI IMPORTS LLC  
ATTN ANTHONY TISI  
178 ABBEY ST  
MASSAPEQUA PARK, NY 11762

Claim Number: 250  
Claim Date: 08/29/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$85,551.06
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TVI IMPORTS, LLC  
178 ABBEY STREET  
MASSAPEQUA PARK, NY 11762

Claim Number: 10116  
Claim Date: 08/29/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE	Claimed:	\$85,551.06
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TYLER STEEL COMPANY  
P.O. BOX 89  
TYLER, TX 75710

Claim Number: 10039  
Claim Date: 08/07/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$12,804.00	Scheduled:	\$12,804.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

U.S. CUSTOMS AND BORDER PROTECTION  
ATTN REVENUE DIVISION BANKRUPTCY TEAM  
6650 TELECOM DR SUITE 100  
INDIANAPOLIS, IN 46278

Claim Number: 409  
Claim Date: 11/13/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
This Claim is Satisfied

PRIORITY Claimed: \$115.20 UNLIQ CONT  
UNSECURED Claimed: \$2,566.67 UNLIQ CONT

UFP MCMINNVILLE LLC  
2801 E BELTLINE AVE NE  
GRAND RAPIDS, MI 49525

Claim Number: 40  
Claim Date: 07/16/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$5,376.00

UFP THORNTON LLC  
2801 E BELTLINE AVE NE  
GRAND RAPIDS, MI 49525

Claim Number: 41  
Claim Date: 07/16/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$29,644.75

ULINE  
ATTN MEGAN VAN BUREN  
12575 ULINE DR  
PLEASANT PRAIRIE, WI 53158

Claim Number: 374-01  
Claim Date: 10/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$1,747.20

ULINE  
ATTN MEGAN VAN BUREN  
12575 ULINE DR  
PLEASANT PRAIRIE, WI 53158

Claim Number: 374-02  
Claim Date: 10/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$2,504.12



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ULINE SHIPPING SUPPLIES  
12575 ULINE DRIVE  
PLEASANT PRAIRIE, WI 53158

Claim Number: 306  
Claim Date: 09/07/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$4,251.32

UNIFIRST CORPORATION  
P.O. BOX 301219  
PORTLAND, OR 97294

Claim Number: 144  
Claim Date: 08/14/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$1,001.61 Scheduled: \$1,001.61

UNITED COOPERATIVE SERVICES  
PO BOX 1809  
BURLESON, TX 76097

Claim Number: 10041  
Claim Date: 08/08/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$368.47

UNITED SITE SERVICES OF CALIFORNIA INC  
118 FLANDERS RD  
WESTBOROUGH, MA 01581

Claim Number: 145  
Claim Date: 08/15/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$3,743.28 Scheduled: \$3,773.28

UNIVAR USA INC  
17411 NE UNION HILL RD  
REDMOND, WA 98052

Claim Number: 337  
Claim Date: 10/15/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$27,583.92

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

US BANK, NA  
D/B/A US BANK EQUIPMENT FINANCE  
1310 MADRID ST  
MARSHALL, MN 56258

Claim Number: 22  
Claim Date: 06/28/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$23,766.12

USA WASTE OF CALIFORNIA INC  
ATTN WASTE MANAGEMENT-BANKRUPTCY DEPT  
2625 W GRANDVIEW RD, STE 150  
PHOENIX, AZ 85023

Claim Number: 164  
Claim Date: 08/17/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$32,476.50

UTAH STATE TAX COMMISSION  
ATTN BANKRUPTCY UNIT  
210 N 1950 W  
SALT LAKE CITY, UT 84134-9000

Claim Number: 38  
Claim Date: 07/13/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments:  
This Claim is Satisfied

PRIORITY Claimed: \$1,701.80 UNLIQ

UNSECURED Claimed: \$273.32 UNLIQ

UTILITY TRAILER SALES SOUTHEAST TX INC  
C/O LYNDA KOHLER, CONTROLLER/DIRECTOR  
PO BOX 24399  
HOUSTON, TX 77229

Claim Number: 55  
Claim Date: 07/27/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$2,422.80

VALDEZ, PAULINO  
C/O RICHARD C ALPERS, ESQ  
PO BOX 1540  
APTOS, CA 95001

Claim Number: 264  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
DOCKET: 774 (02/02/2021)

PRIORITY Claimed: \$12,850.00

UNSECURED Claimed: \$1,469,643.71

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

VALLEY COLOR GROWERS INC VESTCAL D/B/A VALLEY COLOR PO BOX 1860 RAMONA, CA 92065	Claim Number: 233 Claim Date: 08/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: POSSIBLY AMENDED BY 319
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UNSECURED	Claimed:	\$8,960.00
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VALLEY COLOR GROWERS INC VESTCAL D/B/A VALLEY COLOR PO BOX 1860 RAMONA, CA 92065	Claim Number: 234 Claim Date: 08/27/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: POSSIBLY AMENDED BY 320
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UNSECURED	Claimed:	\$74,088.00
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VALLEY COLOR GROWERS INC VESTCAL D/B/A VALLEY COLOR PO BOX 1860 RAMONA, CA 92065	Claim Number: 319 Claim Date: 09/25/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$8,960.00	Scheduled:	\$8,960.00
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VALLEY COLOR GROWERS INC VESTCAL D/B/A VALLEY COLOR PO BOX 1860 RAMONA, CA 92065	Claim Number: 320-01 Claim Date: 09/25/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed:	\$26,243.00	Scheduled:	\$74,088.00
UNSECURED				

VALLEY COLOR GROWERS INC VESTCAL D/B/A VALLEY COLOR PO BOX 1860 RAMONA, CA 92065	Claim Number: 320-02 Claim Date: 09/25/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$47,845.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

VALLEY TRUCK & TRACTOR CO  
PO BOX 3010  
YUBA CITY, CA 95992

Claim Number: 81  
Claim Date: 08/09/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$3,449.51	Scheduled:	\$3,398.53
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VALLEY TRUCK & TRACTOR CO INC  
ATTN MARDEL SANDRIGE AS AGENT  
1003 STABLER LANE  
YUBA CITY, CA 95993

Claim Number: 344  
Claim Date: 10/22/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 751 (11/30/2020)

ADMINISTRATIVE	Claimed:	\$3,398.53
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VANDER SCHUUR FARMS LLC  
7267 BINGHAM ST  
HUDSONVILLE, MI 49426

Claim Number: 162  
Claim Date: 08/17/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$598.96	Scheduled:	\$598.96
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VANDER SCHUUR FARMS LLC  
ATTN CHRISTINA VANDER SCHUUR  
7267 BINGHAM ST  
HUDSONVILLE, MI 49426

Claim Number: 378  
Claim Date: 11/02/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED	Claimed:	\$598.96
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VERIZON BUSINESS GLOBAL LLC  
ATTN WILLIAM VERMETTE  
22001 LOUDOUN COUNTY PKWY  
ASHBURN, VA 20147

Claim Number: 10032  
Claim Date: 08/03/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$44,204.77
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

VESICAL DBA VALLEY COLOR ATTN RICHARD WATKINS PO BOX 1860 RAMONA, CA 92065	Claim Number: 385 Claim Date: 11/06/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 632 (09/27/2019)
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ADMINISTRATIVE	Claimed:	\$26,243.00
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VUKELICH, KARLA D PO BOX 727 DIABLO, CA 94528	Claim Number: 225 Claim Date: 08/23/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$2,655,000.00 UNLIQ
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VW CREDIT INC PO BOX 9013 ADDISON, TX 75001	Claim Number: 315 Claim Date: 09/13/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 751 (11/30/2020)
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SECURED	Claimed:	\$11,568.70
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W.J. SPAARGAREN BV ATTN R.A. SPAARGAREN PO BOX 18 2770 AA BOSKOOP LAAG BOSKOOP 11, NETHERLANDS	Claim Number: 387 Claim Date: 11/07/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$2,733.00
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W.W. GRAINGER INC 401 SOUTH WRIGHT ROAD W4E C37 JANESVILLE, WI 53546	Claim Number: 196 Claim Date: 08/21/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 632 (09/27/2019) Claim out of balance
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ADMINISTRATIVE	Claimed:	\$4,572.80
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SECURED	Claimed:	\$18,080.61
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UNSECURED	Claimed:	\$768.31
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TOTAL	Claimed:	\$18,848.92
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

W.W. GRAINGER INC  
401 SOUTH WRIGHT ROAD W4E C37  
JANESVILLE, WI 53546

Claim Number: 197-01  
Claim Date: 08/21/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: PAID  
This Claim is Paid

ADMINISTRATIVE	Claimed:	\$4,572.80	Allowed:	\$4,572.80
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W.W. GRAINGER INC  
401 SOUTH WRIGHT ROAD W4E C37  
JANESVILLE, WI 53546

Claim Number: 197-02  
Claim Date: 08/21/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: ALLOWED

UNSECURED	Claimed:	\$14,276.12	Allowed:	\$14,276.12
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W.W. GRAINGER INC  
401 SOUTH WRIGHT ROAD W4E C37  
JANESVILLE, WI 53546

Claim Number: 198  
Claim Date: 08/21/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 632 (09/27/2019)  
Claim out of balance

ADMINISTRATIVE	Claimed:	\$4,572.80
SECURED	Claimed:	\$18,080.61
UNSECURED	Claimed:	\$768.31
TOTAL	Claimed:	\$18,848.92

W.W. GRAINGER INC  
401 SOUTH WRIGHT ROAD W4E C37  
JANESVILLE, WI 53546

Claim Number: 199  
Claim Date: 08/21/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 632 (09/27/2019)  
Claim out of balance

ADMINISTRATIVE	Claimed:	\$4,572.80
SECURED	Claimed:	\$18,080.61
UNSECURED	Claimed:	\$768.31
TOTAL	Claimed:	\$18,848.92

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

WA DEPARTMENT OF REVENUE  
ATTN SAMUEL SEAL  
2101 4TH AVE, STE 1400  
SEATTLE, WA 98121-2300

Claim Number: 17  
Claim Date: 06/28/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: WITHDRAWN  
DOCKET: 431 (10/18/2018)

PRIORITY Claimed: \$2,100.00

WA DEPARTMENT OF REVENUE  
ATTN SAMUEL SEAL  
2101 4TH AVE, STE 1400  
SEATTLE, WA 98121-2300

Claim Number: 18  
Claim Date: 06/28/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: WITHDRAWN  
DOCKET: 430 (10/18/2018)

PRIORITY Claimed: \$4,835.21

UNSECURED Claimed: \$924.00

WALNUT SPRINGS ISD  
ATTN DIANE W SANDERS  
PO BOX 17428  
AUSTIN, TX 78760

Claim Number: 8  
Claim Date: 06/18/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: PAID  
This Claim is Paid

SECURED Claimed: \$10,069.68 UNLIQ

WASHINGTON COUNTY TAX COLLECTOR  
155 N. FIRST AVENUE, SUITE 130  
HILLSBORO, OR 97124

Claim Number: 135  
Claim Date: 08/14/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: PAID  
This Claim is Paid

PRIORITY Scheduled: \$0.00 UNLIQ

SECURED Claimed: \$363.35

WASTE CONNECTIONS  
4001 OLD DENTON RD  
HALTON CITY, TX 76131

Claim Number: 322  
Claim Date: 09/28/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$7,490.46 Scheduled: \$7,490.46

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

WATTS, PATRICK J  
5620 HILLSIDE COVE  
ALTA LOMA, CA 91737

Claim Number: 449  
Claim Date: 12/16/2019  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 751 (11/30/2020)

PRIORITY Claimed: \$3,600.00

WELDERS SUPPLY COMPANY  
ATTN LAUREN F KEMPF  
5406 JACKWOOD DR  
SAN ANTONIO, TX 78238

Claim Number: 351-01  
Claim Date: 10/23/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: PAID  
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$514.50

WELDERS SUPPLY COMPANY  
ATTN LAUREN F KEMPF  
5406 JACKWOOD DR  
SAN ANTONIO, TX 78238

Claim Number: 351-02  
Claim Date: 10/23/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$636.57

WELLS FARGO BANK, NA  
C/O HOLLAND & KNIGHT LLP  
ATTN BRIAN SMITH  
200 CRESCENT CT, STE 1600  
DALLAS, TX 75201

Claim Number: 247  
Claim Date: 08/29/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: WITHDRAWN

SECURED Claimed: \$0.00 CONT

WELLS FARGO BANK, NA  
C/O PILLSBURY WINTHROP  
ATTN M DAVID MINNICK, ESQ  
FOUR EMBARCADERO CENTER, 22ND FL  
SAN FRANCISCO, CA 94126

Claim Number: 287  
Claim Date: 08/30/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: ALLOWED

SECURED Claimed: \$83,459,494.40 Scheduled: \$82,791,037.10 UNLIQ DISP Allowed: \$31,459,494.40



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

WELLS FARGO BANK, NA  
C/O PILLSBURY WINTHROP  
ATTN M DAVID MINNICK, ESQ  
FOUR EMBARCADERO CENTER, 22ND FL  
SAN FRANCISCO, CA 94126

Claim Number: 288  
Claim Date: 08/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: ALLOWED

SECURED	Claimed:	\$83,459,494.40	Scheduled:	\$83,391,037.10	UNLIQ DISP	Allowed:	\$31,459,494.40
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WELLS FARGO BANK, NA  
C/O PILLSBURY WINTHROP  
ATTN M DAVID MINNICK, ESQ  
FOUR EMBARCADERO CENTER, 22ND FL  
SAN FRANCISCO, CA 94126

Claim Number: 289  
Claim Date: 08/30/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: ALLOWED

SECURED	Claimed:	\$83,459,494.40	Scheduled:	\$83,091,037.10	UNLIQ DISP	Allowed:	\$31,459,494.40
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WELLS FARGO BANK, NA  
C/O PILLSBURY WINTHROP  
ATTN M DAVID MINNICK, ESQ  
FOUR EMBARCADERO CENTER, 22ND FL  
SAN FRANCISCO, CA 94126

Claim Number: 290  
Claim Date: 08/30/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: ALLOWED

SECURED	Claimed:	\$83,459,494.40	Scheduled:	\$82,791,037.10	UNLIQ DISP	Allowed:	\$31,459,494.40
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WELLS FARGO EQUIPMENT FINANCE INC  
C/O PILLSBURY WINTHROP  
ATTN MATTHEW S WALKER, ESQ  
12255 EL CAMINO REAL, STE 300  
SAN DIEGO, CA 92130

Claim Number: 291  
Claim Date: 08/30/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: WITHDRAWN  
DOCKET: 682 (03/16/2020)

SECURED	Claimed:	\$153,701.38
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WELLS FARGO EQUIPMENT FINANCE INC  
C/O PILLSBURY WINTHROP  
ATTN MATTHEW S WALKER, ESQ  
12255 EL CAMINO REAL, STE 300  
SAN DIEGO, CA 92130

Claim Number: 292  
Claim Date: 08/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: WITHDRAWN  
DOCKET: 682 (03/16/2020)

SECURED	Claimed:	\$153,701.38
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

WELLS FARGO EQUIPMENT FINANCE, INC.  
ATTN: MATTHEW S. WALKER, ESQ.  
C/O PILLSBURY WINTHROP SHAW PITTMAN LLP  
12255 EL CAMINO REAL, SUITE 300  
SAN DIEGO, CA 92130-4088

Claim Number: 10106  
Claim Date: 08/29/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$153,701.38

WELLS FARGO EQUIPMENT FINANCE, INC.  
ATTN: MATTHEW S. WALKER, ESQ.  
C/O PILLSBURY WINTHROP SHAW PITTMAN LLP  
12255 EL CAMINO REAL, SUITE 300  
SAN DIEGO, CA 92130-4088

Claim Number: 10108  
Claim Date: 08/29/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: WITHDRAWN  
DOCKET: 682 (03/16/2020)

SECURED Claimed: \$153,701.38

WELLS FARGO EQUIPMENT FINANCE, INC.  
ATTN: MATTHEW S. WALKER, ESQ.  
12255 EL CAMINO REAL, SUITE 300  
SAN DIEGO, CA 92130-4088

Claim Number: 10110  
Claim Date: 08/29/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$153,701.38

WELLS FARGO EQUIPMENT FINANCE, INC.  
ATTN: MATTHEW S. WALKER, ESQ.  
12255 EL CAMINO REAL, SUITE 300  
SAN DIEGO, CA 92130-4088

Claim Number: 10111  
Claim Date: 08/29/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: WITHDRAWN  
DOCKET: 682 (03/16/2020)

SECURED Claimed: \$153,701.38

WELLS FARGO FINANCIAL LEASING INC  
ATTN LISA BODDICKER  
1010 THOMAS EDISON BLVD SW  
CEDAR RAPIDS, IA 52404

Claim Number: 286  
Claim Date: 08/30/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$4,744.12

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

WEST TEXAS GAS INC  
211 N COLORADO  
MIDLAND, TX 79701

Claim Number: 25  
Claim Date: 07/02/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$578.32

WESTEN OILFIELDS SUPPLY CO  
DBA RAIN FOR RENT  
ATTN TIM R BASTIAN  
5101 OFFICE PARK DRIVE  
BAKERSFIELD, CA 93309

Claim Number: 442  
Claim Date: 01/08/2019  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$560.24

WESTGATE PRODUCTS  
50 W. FERNAU AVE  
OSHKOSH, WI 54901

Claim Number: 10023  
Claim Date: 07/13/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$35,146.59 Scheduled: \$35,146.59

WESTHOFF VERTRIEBSGESELLSCHAFT, MBH  
FRESENHORST 24  
1-OEDING  
SUDLOHN-OEDING, 46354  
GERMANY

Claim Number: 10059  
Claim Date: 08/22/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$1,460.00 UNLIQ

WHOLESALE PUMP & SUPPLY INC.  
1284 NORTH MARKET ST  
SHREVEPORT, LA 71107

Claim Number: 152  
Claim Date: 08/16/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$6,296.35 Scheduled: \$6,296.35

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

WILBUR-ELLIS COMPANY 1101 N ARGONNE RD, STE 213 SPOKANE, WA 99212	Claim Number: 43 Claim Date: 07/18/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 716 (07/23/2020)
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SECURED UNSECURED	Claimed: Claimed:	\$75,930.04 \$766.19
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WILLIAMS SCOTSMAN INC 901 S BOND ST, STE 600 ATTN BANKRUPTCY BALTIMORE, MD 21231	Claim Number: 10149 Claim Date: 07/11/2019 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$45,062.53
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WILLY MAKE IT INC ATTN ANNETTE RICHMOND 5737 NE 109TH AVE PORTLAND, OR 97220	Claim Number: 354 Claim Date: 10/24/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$3,693.11
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WILLYMAKEIT INC 5731 NE 109TH AVE PORTLAND, OR 97220	Claim Number: 57 Claim Date: 08/06/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$3,693.11	Scheduled:	\$3,693.11
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WILUR-ELLIS COMPANY 1101 N ARGONNE RD, STE 213 SPOKANE, WA 99212	Claim Number: 248-01 Claim Date: 08/29/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed:	\$28,599.00
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Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

WILUR-ELLIS COMPANY  
1101 N ARGONNE RD, STE 213  
SPOKANE, WA 99212

Claim Number: 248-02  
Claim Date: 08/29/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 629 (09/27/2019)  
amends claim#43

UNSECURED Claimed: \$9,087.76

WISCONSIN DEPARTMENT OF REVENUE  
ATTN SPECIAL PROCEDURES UNIT  
PO BOX 8901  
MADISON, WI 53708-8901

Claim Number: 329  
Claim Date: 10/01/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: WITHDRAWN  
DOCKET: 650 (10/29/2019)

PRIORITY Claimed: \$1,250.00 UNLIQ

UNSECURED Claimed: \$150.00 UNLIQ

WISCONSIN DEPARTMENT OF REVENUE  
ATTN SPECIAL PROCEDURES UNIT  
PO BOX 8901  
MADISON, WI 53708-8901

Claim Number: 444  
Claim Date: 04/09/2019  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: WITHDRAWN  
DOCKET: 625 (09/27/2019)

PRIORITY Claimed: \$76.01

WOODWARD, COBB MARTINEZ  
ATTN: AMY FLOWERS  
1700 PACIFIC AVENUE, SUITE 3100  
DALLAS, TX 75252

Claim Number: 10132  
Claim Date: 08/30/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$24,497.35

WRIGHT TRANS INC  
28722 PASEO MIRALOMA  
SAN JUAN CAPISTRANO, CA 92675

Claim Number: 46  
Claim Date: 07/18/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$13,555.26

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

XL INSURANCE AMERICA INC  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 204  
Claim Date: 08/22/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

XL INSURANCE AMERICA INC  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 207  
Claim Date: 08/22/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

XL INSURANCE AMERICA INC  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 210  
Claim Date: 08/22/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

XL INSURANCE AMERICA INC  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 213  
Claim Date: 08/22/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

XL INSURANCE AMERICA INC  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 414  
Claim Date: 11/21/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments:  
Amends claim# 204

SECURED Claimed: \$0.00 UNDET

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

XL INSURANCE AMERICA INC  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 417  
Claim Date: 11/21/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
Amends claim# 207

SECURED Claimed: \$0.00 UNDET

XL INSURANCE AMERICA INC  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 420  
Claim Date: 11/21/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments:  
Amends claim# 210

SECURED Claimed: \$0.00 UNDET

XL INSURANCE AMERICA, INC  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 423  
Claim Date: 11/21/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments:  
Amends claim# 213

SECURED Claimed: \$0.00 UNDET

XL SPECIALTY COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 421  
Claim Date: 11/21/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments:  
Amends claim# 211

SECURED Claimed: \$0.00 UNDET

XL SPECIALTY INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 205  
Claim Date: 08/22/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

XL SPECIALTY INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 208  
Claim Date: 08/22/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

XL SPECIALTY INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 211  
Claim Date: 08/22/2018  
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

XL SPECIALTY INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 214  
Claim Date: 08/22/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

XL SPECIALTY INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 415  
Claim Date: 11/21/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments:  
Amends claim# 205

SECURED Claimed: \$0.00 UNDET

XL SPECIALTY INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 418  
Claim Date: 11/21/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments:  
Amends claim# 208

SECURED Claimed: \$0.00 UNDET



Name of proof of claims where to  
Alphabetical Claims Register for COLORSPOT (ALL CASES)

XL SPECIALTY INSURANCE COMPANY  
C/O MELTZER PURTILL & STELLE LLC  
ATTN TIMOTHY W BRINK, ESQ  
300 S WACKER DR, STE 2300  
CHICAGO, IL 60606

Claim Number: 424  
Claim Date: 11/21/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)  
Comments:  
Amends claim# 214

SECURED Claimed: \$0.00 UNDET

YOUNG, CHRISTOPHER J  
318 W 1ST STREET  
LOS FRESNOS, TX 78566

Claim Number: 134  
Claim Date: 08/14/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)  
Comments: DOCKET: 777 (02/03/2021)

UNSECURED Claimed: \$200.00

ZACARIAS, ANA LILIA  
C/O AGRICULTURAL LABOR RELATIONS BOARD  
ATTN: DELIA MARTINEZ  
342 PAJARO ST  
SALINAS, CA 93901

Claim Number: 429  
Claim Date: 11/28/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N  
Comments: DOCKET: 751 (11/30/2020)

PRIORITY Claimed: \$5,794.00

ZENITH INSURANCE  
C/O CHERNOW AND LIEB  
ATTN: JEFFREY J. WILLIAMS, ESQ.  
21255 CALIFA ST.  
WOODLAND HILLS, CA 91367

Claim Number: 222  
Claim Date: 08/23/2018  
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$62,673.89 Scheduled: \$0.00 UNLIQ

Summary Page

Total Number of Filed Claims: 643

	Claimed Amount	Allowed Amount
Administrative:	\$29,410,701.03	\$4,572.80
Priority:	\$12,018,818.93	\$0.00
Secured:	\$546,889,005.38	\$125,974,670.50
Unsecured:	\$635,235,149.70	\$15,523,532.59
Total:	\$1,223,553,675.04	\$141,502,775.89