

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

SECURED Claimed: \$96,440.05 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Comments: WITHDRAWN  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

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

SECURED Claimed: \$3,986.16 UNLIQ

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

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

SECURED Claimed: \$17,810.10

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
UNSECURED	Claimed:	\$82,000.00

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.)
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UNSECURED	Claimed:	\$5,017.14
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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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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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)

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)

PRIORITY Claimed: \$36,042.89

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

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)

UNSECURED Claimed: \$360,050.00

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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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
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UNSECURED	Claimed:	\$23,766.12
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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
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SECURED	Claimed:	\$3,285.24
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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.)
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UNSECURED	Claimed:	\$8,185.34
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

MEISEL ROCK PRODUCTS  
PO BOX 208  
MCMINNVILLE, OR 97128

Claim Number: 28  
Claim Date: 07/02/2018  
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$7,833.30

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

UNSECURED Claimed: \$51,663.60

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

UNSECURED Claimed: \$9,249.45

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

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

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.)

UNSECURED Claimed: \$10,926.72

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

UNSECURED Claimed: \$9,249.45

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.)

UNSECURED Claimed: \$27,648.00

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

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

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

UNSECURED Claimed: \$11,474.05



Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

UFP MCMINNIVILLE 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

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

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)

SECURED Claimed: \$75,930.04

UNSECURED Claimed: \$766.19

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

UNSECURED Claimed: \$11,474.05

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

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

PRIORITY Claimed: \$10.79 UNLIQ

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.)

UNSECURED Claimed: \$69.86 UNLIQ

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.)

UNSECURED Claimed: \$500,000.00

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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.)
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UNSECURED	Claimed:	\$2,422.80
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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
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UNSECURED	Claimed:	\$41,975.00
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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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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
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UNSECURED	Claimed:	\$817.91	Scheduled:	\$750.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

UNSECURED	Claimed:	\$4,075.00	Scheduled:	\$4,075.00
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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
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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

UNSECURED	Claimed:	\$709.36	Scheduled:	\$709.36
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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)

UNSECURED	Claimed:	\$5,702.39	Scheduled:	\$4,997.71	Allowed:	\$704.68
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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
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

PRIORITY Claimed: \$754.16 UNLIQ

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

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)

UNSECURED Claimed: \$450.00 Scheduled: \$450.00

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)

UNSECURED Claimed: \$1,656.97 UNLIQ

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

UNSECURED Claimed: \$8,764.97 Scheduled: \$8,440.91

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

UNSECURED	Claimed:	\$7,794.50	Scheduled:	\$7,794.50
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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

UNSECURED	Claimed:	\$1,754.79	Scheduled:	\$1,754.79
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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
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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
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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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		
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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
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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
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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.)

UNSECURED Claimed: \$10,904.65 Scheduled: \$10,904.65

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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
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
OREVAC WEST INC PO BOX 545 AMITY, OR 97101	Scheduled: \$2,258.48 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
LODI PUMP & IRRIGATION 1301 E ARMSTRONG ROAD LODI, CA 95242	Scheduled: \$1,210.00 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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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

UNSECURED	Claimed:	\$24,548.50	Scheduled:	\$24,548.50
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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.)

UNSECURED	Claimed:	\$6,673.58	Scheduled:	\$6,673.58
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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

UNSECURED	Claimed:	\$12,147.70	Scheduled:	\$12,147.70
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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UNSECURED	Claimed:	\$21,649.12	
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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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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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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.)
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UNSECURED	Claimed:	\$9,387.60	Scheduled:	\$9,387.60	
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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
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UNSECURED	Claimed:	\$5,000.00	Scheduled:	\$0.00 UNLIQ	
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)

UNSECURED	Claimed:	\$11,830.00	Scheduled:	\$11,830.00
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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
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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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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.)

UNSECURED	Claimed:	\$2,800.00	Scheduled:	\$2,800.00
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)

UNSECURED	Claimed:	\$36,801.65	Scheduled:	\$28,249.01
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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

UNSECURED	Claimed:	\$1,533.90	Scheduled:	\$1,533.90
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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.)

UNSECURED	Claimed:	\$105.79	Scheduled:	\$105.79
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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.)

UNSECURED	Claimed:	\$2,137.95	Scheduled:	\$1,975.00
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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
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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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

UNSECURED	Claimed:	\$2,300.68	Scheduled:	\$2,300.68
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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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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

UNSECURED	Claimed:	\$3,870.00	Scheduled:	\$3,870.00
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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
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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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

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

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

UNSECURED	Claimed:	\$1,915,955.23
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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
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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
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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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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)

PRIORITY	Claimed:	\$1,516.00			
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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UNSECURED	Claimed:	\$1,042.00	Scheduled:	\$1,042.00
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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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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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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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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
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SECURED	Claimed:	\$5,867.40
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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UNSECURED	Claimed:	\$15,708.00	Scheduled:	\$10,138.80
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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)
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UNSECURED	Claimed:	\$200.00
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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
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PRIORITY SECURED	Claimed:	\$363.35	Scheduled:	\$0.00 UNLIQ
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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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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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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
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UNSECURED	Claimed:	\$54,800.00	Scheduled:	\$78,000.00
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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
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UNSECURED	Claimed:	\$243,364.91
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)

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

ADMINISTRATIVE	Claimed:	\$162,796.72
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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
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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
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)

UNSECURED Claimed: \$1,643.62

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.)

UNSECURED Claimed: \$700.00 Scheduled: \$700.00

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

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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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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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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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
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UNSECURED	Claimed:	\$90,421.78
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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:	\$18,969.06	Scheduled:	\$20,029.50
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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UNSECURED	Claimed:	\$3,423.61	Scheduled:	\$2,930.11
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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
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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.)
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UNSECURED	Claimed:	\$8,153.74	Scheduled:	\$7,093.08
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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.)
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UNSECURED	Claimed:	\$46,374.82	Scheduled:	\$45,606.82
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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
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ADMINISTRATIVE UNSECURED	Claimed:	\$1,653.34	Scheduled:	\$3,309.96
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

BOULDIN & LAWSON INC  
ATTN BILL MARTIN  
PO BOX 7116  
MCMINNVILLE, TN 37110-7177

Claim Number: 163  
Claim Date: 08/17/2018  
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$3,707.46 Scheduled: \$3,616.84

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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UNSECURED	Claimed:	\$946.40	Scheduled:	\$946.40
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ROYALTY ADMINISTRATION INTERNATIONAL 10501 BEN C PRATT SIX MILE CYPRESS PKWY, STE 103 FORT MYERS, FL 33966	Claim Number: 167 Claim Date: 08/17/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$79,787.00
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ROYALTY ADMINISTRATION INTERNATIONAL 10501 BEN C PRATT SIX MILE CYPRESS PKWY, STE 103 FORT MYERS, FL 33966	Claim Number: 168 Claim Date: 08/17/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$1,399.50
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ROYALTY ADMINISTRATION INTERNATIONAL 10501 BEN C PRATT SIX MILE CYPRESS PKWY, STE 103 FORT MYERS, FL 33966	Claim Number: 169 Claim Date: 08/17/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$946.40
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ROYALTY ADMINISTRATION INTERNATIONAL 10501 BEN C PRATT SIX MILE CYPRESS PKWY, STE 103 FORT MYERS, FL 33966	Claim Number: 170 Claim Date: 08/17/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$3,168.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

ROYALTY ADMINISTRATION INTERNATIONAL 10501 BEN C PRATT SIX MILE CYPRESS PKWY, STE 103 FORT MYERS, FL 33966	Claim Number: 171 Claim Date: 08/17/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$50,466.85
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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.)
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UNSECURED	Claimed:	\$2,088.80
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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.)
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UNSECURED	Claimed:	\$80.00
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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.)
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UNSECURED	Claimed:	\$8,176.00
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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
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UNSECURED	Claimed:	\$818,769.98	Scheduled:	\$186,070.86
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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.)

UNSECURED Claimed: \$3,467.06 Scheduled: \$3,300.00

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

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.)

UNSECURED Claimed: \$1,201.48

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.)

UNSECURED Claimed: \$3,004.51 Scheduled: \$2,025.50

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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)

ADMINISTRATIVE Claimed: \$68,094.49

UNSECURED Scheduled: \$221,443.92

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)

UNSECURED Claimed: \$158,093.30

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

UNSECURED	Claimed:	\$2,137.92	Scheduled:	\$2,200.33
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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

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: 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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

UNSECURED	Claimed:	\$45,218.40
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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
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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

UNSECURED	Claimed:	\$518,266.91	Scheduled:	\$348,285.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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 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

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

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 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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

GREENWICH INSURANCE COMPANY  
C/O METLZER 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

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 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

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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

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)

UNSECURED Claimed: \$7,559.08

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

PRIORITY	Claimed:	\$853,202.35
UNSECURED	Claimed:	\$90,421.78

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
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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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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
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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  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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UNSECURED	Claimed:	\$16,255.20
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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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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
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ADMINISTRATIVE	Claimed:	\$19,488.00
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UNSECURED	Claimed:	\$304,421.61
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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)
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ADMINISTRATIVE	Claimed: \$66,480.36
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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)
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UNSECURED	Claimed: \$145,126.32
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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)
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ADMINISTRATIVE	Claimed: \$702.00
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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)
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UNSECURED	Claimed: \$25,977.76
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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)
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ADMINISTRATIVE	Claimed: \$705.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

UNSECURED Claimed: \$8,960.00

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

UNSECURED Claimed: \$74,088.00

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

UNSECURED Claimed: \$10,080.00 Scheduled: \$10,080.00

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

UNSECURED Claimed: \$22,638.00 Scheduled: \$22,638.00

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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
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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.)

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

UNSECURED	Claimed:	\$11,943.16
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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
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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
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SECURED	Claimed:	\$0.00	CONT
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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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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
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UNSECURED	Claimed:	\$9,087.76
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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  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

UNSECURED Claimed: \$25,436.49 Scheduled: \$25,436.49

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.)

UNSECURED Claimed: \$18,616.00 Scheduled: \$18,616.00

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

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

UNSECURED Claimed: \$750,000.00

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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UNSECURED	Claimed:	\$750,000.00
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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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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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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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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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BERTAO, 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)
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PRIORITY	Claimed:	\$12,850.00
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UNSECURED	Claimed:	\$487,150.00
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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)
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PRIORITY	Claimed:	\$12,850.00
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UNSECURED	Claimed:	\$487,150.00
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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)
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PRIORITY	Claimed:	\$12,850.00
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UNSECURED	Claimed:	\$487,150.00
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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)
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PRIORITY	Claimed:	\$12,850.00
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UNSECURED	Claimed:	\$1,469,643.71
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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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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
UNSECURED	Claimed:	\$87,150.00

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
UNSECURED	Claimed:	\$487,150.00



Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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UNSECURED	Claimed: \$500,000.00
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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
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UNSECURED	Claimed: \$487,150.00
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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.)
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UNSECURED	Claimed: \$0.00 UNLIQ
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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
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UNSECURED	Claimed: \$0.00 UNLIQ	Scheduled: \$0.00 UNLIQ
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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
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UNSECURED	Claimed: \$0.00 UNLIQ
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)
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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: 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 DUNNAM, 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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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

UNSECURED Claimed: \$74,377.04 Scheduled: \$70,448.72

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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
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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: 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
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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: 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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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

UNSECURED	Claimed:	\$2,864.06	Scheduled:	\$1,530.16
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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
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)

UNSECURED Claimed: \$28,700.00

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

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

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

UNSECURED Claimed: \$440.00

Scheduled: \$440.00

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  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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
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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
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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.)

UNSECURED	Claimed:	\$14,712.23
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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
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UNSECURED	Claimed:	\$91,468.26
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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.)

UNSECURED Claimed: \$14,712.23

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.)

UNSECURED Claimed: \$0.00 UNDET

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

UNSECURED Claimed: \$2,954.04 Scheduled: \$2,954.04



Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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
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UNSECURED	Claimed:	\$17,177.22
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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
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ADMINISTRATIVE	Claimed:	\$38,777.89
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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
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UNSECURED	Claimed:	\$42,076.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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)

SECURED Claimed: \$11,568.70

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.)

UNSECURED Claimed: \$4,857.60

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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)

UNSECURED Claimed: \$8,960.00 Scheduled: \$8,960.00

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)

ADMINISTRATIVE Claimed: \$26,243.00

UNSECURED Scheduled: \$74,088.00

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)

UNSECURED Claimed: \$47,845.00

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

UNSECURED Claimed: \$79,305.20 Scheduled: \$155,191.00

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

PRIORITY Claimed: \$7,878.78 UNLIQ

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

UNSECURED	Claimed:	\$215.00	Scheduled:	\$215.00
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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

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

UNSECURED	Claimed:	\$87,328.28
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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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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.)
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UNSECURED	Claimed:	\$27,583.92
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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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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)
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UNSECURED	Claimed:	\$2,505.00
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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



Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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)

UNSECURED

Claimed:

\$2,137.95

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)

ADMINISTRATIVE

Claimed:

\$599.10

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)

UNSECURED

Claimed:

\$6,493.42

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)

UNSECURED

Claimed:

\$3,615.43

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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)
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ADMINISTRATIVE	Claimed:	\$0.00 UNDET
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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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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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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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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)
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UNSECURED	Claimed:	\$4,662.93
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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)
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ADMINISTRATIVE	Claimed: \$1,727.00
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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)
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UNSECURED	Claimed: \$47.49
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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)
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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)
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UNSECURED	Claimed: \$2,119.65
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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)
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UNSECURED	Claimed: \$5,280.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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)

UNSECURED Claimed: \$11,830.00

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)

ADMINISTRATIVE Claimed: \$336.00

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)

UNSECURED Claimed: \$268.85

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)

UNSECURED Claimed: \$80.00

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

ADMINISTRATIVE Claimed: \$10,250.58

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

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

ADMINISTRATIVE Claimed: \$1,396.11

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)

UNSECURED Claimed: \$4,710.60

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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)
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UNSECURED	Claimed: \$1,482.18
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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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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)
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UNSECURED	Claimed: \$1,867.91
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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)
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UNSECURED	Claimed: \$630.00
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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)
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PRIORITY	Claimed: \$60,000.00
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UNSECURED	Claimed: \$440,000.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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)
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PRIORITY UNSECURED	Claimed: \$60,000.00 Claimed: \$440,000.00
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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
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SECURED	Claimed: \$42,518.59
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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)
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ADMINISTRATIVE	Claimed: \$1,747.20
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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)
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UNSECURED	Claimed: \$2,504.12
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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)
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ADMINISTRATIVE	Claimed: \$688.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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)
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UNSECURED	Claimed:	\$700.00
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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)
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ADMINISTRATIVE	Claimed:	\$3,760.38
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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)
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UNSECURED	Claimed:	\$598.96
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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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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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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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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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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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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
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ADMINISTRATIVE	Claimed:	\$13,330.03
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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
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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
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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
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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
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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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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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
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ADMINISTRATIVE	Claimed:	\$1,591.16
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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.)
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UNSECURED	Claimed:	\$2,984.04
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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)

ADMINISTRATIVE Claimed: \$18,823.98  
UNSECURED

Scheduled: \$32,452.10

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

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

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)

ADMINISTRATIVE Claimed: \$12,891,200.00

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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
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UNSECURED	Claimed:	\$0.00
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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)
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PRIORITY	Claimed:	\$776,741.91 UNLIQ
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UNSECURED	Claimed:	\$90,421.78 UNLIQ
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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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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)
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UNSECURED	Claimed:	\$7,336,400.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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)

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)

PRIORITY Claimed: \$829.28

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)

PRIORITY Claimed: \$829.28

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)

PRIORITY Claimed: \$829.28



Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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 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  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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 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

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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)

PRIORITY Claimed: \$3,711.00

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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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)
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ADMINISTRATIVE	Claimed:	\$13,983.07
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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
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UNSECURED	Claimed:	\$560.24
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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
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UNSECURED	Claimed:	\$0.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

UNSECURED Claimed: \$8,978.92

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)

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)

PRIORITY Claimed: \$771,046.71

UNSECURED Claimed: \$90,421.78

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

UNSECURED Claimed: \$0.00

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

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

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

PRIORITY Claimed: \$0.01

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



Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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

TOTAL Claimed: \$0.00

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

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

SECURED Claimed: \$96,440.05

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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
ADMINISTRATIVE	Claimed: \$5,184.00
UNSECURED	Scheduled: \$14,306.40
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
UNSECURED	Claimed: \$8,964.00
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)
SECURED	Claimed: \$27,971.29 UNLIQ
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)
SECURED	Claimed: \$27,971.29 UNLIQ

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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)

ADMINISTRATIVE Claimed: \$3,796.80

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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)

UNSECURED Claimed: \$10,441.20

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

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

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

UNSECURED Claimed: \$11,504.00

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  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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)

ADMINISTRATIVE Claimed: \$660.82

UNSECURED Claimed: \$6,555.14

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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

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

UNSECURED Claimed: \$22,584.90

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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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
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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
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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

UNSECURED	Claimed:	\$9,363.20	Scheduled:	\$9,363.20
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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.)
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UNSECURED	Claimed:	\$44,204.77
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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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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.)
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UNSECURED	Claimed:	\$1,037.20
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)
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UNSECURED	Claimed: \$0.00 UNDET
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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)
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SECURED	Claimed: \$213,750.04	Scheduled: \$203,927.02 UNLIQ DISP
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****CLAIM NUMBER VOIDED BY AGENT****	Claim Number: 10037 Claim Date: / / Debtor: DEBTOR NOT FOUND Comments: EXPUNGED
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TOTAL	Claimed: \$0.00
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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)
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PRIORITY	Claimed: \$0.00 UNDET
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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.)
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UNSECURED	Claimed: \$12,804.00	Scheduled: \$12,804.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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

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 Claimed: \$3,146.26 UNLIQ

UNSECURED

Scheduled: \$7,418.43

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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)
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SECURED	Claimed: \$15,468.20
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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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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
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UNSECURED	Claimed: \$6,843.84
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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.)
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UNSECURED	Claimed: \$3,521.86
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

PEERLESS EQUIPMENT CO 1004 20TH STREET SUITE 100 HONDO, TX 78861	Claim Number: 10048 Claim Date: 08/09/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$7,763.38
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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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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.)
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ADMINISTRATIVE	Claimed:	\$0.00
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OREGON HYDRANGAEA 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
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UNSECURED	Claimed:	\$49,781.00	Scheduled:	\$45,050.00
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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UNSECURED	Claimed:	\$0.00 UNDET
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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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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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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)
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ADMINISTRATIVE	Claimed:	\$3,958.29
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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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
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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

ADMINISTRATIVE	Claimed:	\$6,284.00
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UNSECURED	Claimed:	\$471,802.03
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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: 10061-01  
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)

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)

UNSECURED	Claimed:	\$360,662.24
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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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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
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UNSECURED	Claimed:	\$472,230.20
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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
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UNSECURED	Claimed:	\$169,995.00
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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
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UNSECURED	Claimed:	\$54,267.18	Scheduled:	\$53,893.82
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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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
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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
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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
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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
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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
UNSECURED	Claimed: \$83.10
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
UNSECURED	Claimed: \$253.61

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

UNSECURED Claimed: \$31,915.84

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)

ADMINISTRATIVE Claimed: \$213.30

UNSECURED

Scheduled: \$1,264.60

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)

UNSECURED Claimed: \$2,414.69

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

UNSECURED Claimed: \$122,750.21

Scheduled: \$122,750.21

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

UNSECURED Claimed: \$30,967.20

Scheduled: \$30,967.20

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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.)

SECURED Claimed: \$8,523,106.32

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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, 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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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  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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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: 10091 Claim Date: 08/28/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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SECURED	Claimed:	\$4,851,241.63
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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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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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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)

SECURED Claimed: \$1,860,600.01

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

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

UNSECURED Claimed: \$0.00 UNDET

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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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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
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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: 10105 Claim Date: 08/29/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
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SECURED	Claimed:	\$1,233,014.00
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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)
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SECURED	Claimed:	\$153,701.38
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

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.)

UNSECURED Claimed: \$46,421.81

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

UNSECURED Claimed: \$600,000.00

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

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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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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

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

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 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	
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
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  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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
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
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.)
UNSECURED      Claimed:	\$61,211.34
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
UNSECURED      Claimed:	\$59,049.08
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
UNSECURED      Claimed:	\$0.00 UNDET

Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)
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UNSECURED	Claimed:	\$24,497.35
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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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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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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
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UNSECURED	Claimed:	\$21,974.00	Scheduled:	\$21,453.75
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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
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UNSECURED	Claimed:	\$8,791.39	Scheduled:	\$8,791.39
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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.)
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UNSECURED	Claimed:	\$100,083.61
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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.)
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UNSECURED	Claimed:	\$335.00	Scheduled:	\$335.00
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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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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
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UNSECURED	Claimed:	\$4,947.42
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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
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UNSECURED	Claimed:	\$3,065.39
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

CIRRO ENERGY PO BOX 1046 HOUSTON, TX 77215	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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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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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
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UNSECURED	Claimed:	\$4,947.42
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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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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.)
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ADMINISTRATIVE	Claimed:	\$2,229.00
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Name of proof of claims where to  
Numerical Claims Register for COLORSPOT (ALL DEBTORS)

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

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

UNSECURED Claimed: \$388,751.30 UNLIQ

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

UNSECURED Claimed: \$45,062.53

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