

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

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

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

TOTAL Claimed: \$0.00

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

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

TOTAL Claimed: \$0.00

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

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

UNSECURED Claimed: \$3,065.39

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

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

UNSECURED Claimed: \$173,310.29

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

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

UNSECURED Claimed: \$102,489.60

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

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

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

UNSECURED Claimed: \$143,587.53

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

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

UNSECURED Claimed: \$173,310.29

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

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

UNSECURED Claimed: \$102,489.60

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

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

UNSECURED Claimed: \$143,587.53

ADVANCED ELECTRIC SERVICE
40489 ROCK MOUNTAIN DR
FALLBROOK, CA 92028

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

UNSECURED Claimed: \$280.00

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

AG PRO COMPANIES
ATTN ANNA LISA GARCIA
PO BOX DRAWER 1850
ALICE, TX 78363

Claim Number: 347-01
Claim Date: 10/22/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: PAID
DOCKET: 629 (09/27/2019)

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

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

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.)
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

SECURED Claimed: \$1,233,014.00

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
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

SECURED Claimed: \$1,233,014.00

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

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

Claim Number: 10104
Claim Date: 08/29/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

SECURED Claimed: \$1,233,014.00

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

Claim Number: 10105
Claim Date: 08/29/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

SECURED Claimed: \$1,233,014.00

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

Claim Number: 10146
Claim Date: 11/13/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

ADMINISTRATIVE Claimed: \$2,229.00

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

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

UNSECURED Claimed: \$2,773.58

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

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

UNSECURED Claimed: \$242.20

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

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

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

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

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

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

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

UNSECURED Claimed: \$0.00 UNLIQ

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

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

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

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

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

UNSECURED Claimed: \$0.00 UNLIQ

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

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

UNSECURED Claimed: \$0.00 UNLIQ

Name of proof of claims where to
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ALLY BANK
PO BOX 130424
ROSEVILLE, MN 55113-0004

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

SECURED Claimed: \$15,468.20

ALLY BANK
PO BOX 130424
ROSEVILLE, MN 55113-0004

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

SECURED Claimed: \$15,468.20

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

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

ADMINISTRATIVE Claimed: \$1,727.00

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

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

UNSECURED Claimed: \$47.49

AMERICAN SUPPLY COMPANY
130 WEST MARKET ST
SALINAS, CA 93901

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

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

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

ANDRADE, JOSE C/O RICHARD C ALPERS, ESQ PO BOX 1540 APTOS, CA 95001	Claim Number: 256 Claim Date: 08/29/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$500,000.00
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ANTHONY TESSELAAR USA INC ATTN DAN DAVIDS, PRESIDENT 15200 MANSEL AVE LAWNDALE, CA 90260	Claim Number: 10121 Claim Date: 08/30/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$79,042.12
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ARIS HORTICULTURE INC 115 THIRD ST SE BARBERTON, OH 44203	Claim Number: 353 Claim Date: 10/24/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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UNSECURED	Claimed:	\$21,419.37
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ARRIOLA TRANSPORT LLC 11983 MISSION STREET OAK HILLS, CA 92344	Claim Number: 327 Claim Date: 10/01/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$79,305.20	Scheduled:	\$155,191.00
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ARROWOOD INDEMNITY COMPANY F/K/A ROYAL INDEMNITY COMPANY C/O CARRUTHERS & ROTH P.A; JOHN M FLYNN 235 NORTH EDGEWORTH STREET GREENSBORO, NC 27401	Claim Number: 10 Claim Date: 06/20/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 826 (10/08/2021)
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SECURED	Claimed:	\$89,000.00
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UNSECURED	Claimed:	\$82,000.00
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

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

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

UNSECURED Claimed: \$226.99

ATT SOUTHERN INC
465 RAILROAD AVE
CAMP HILL, PA 17011

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

UNSECURED Claimed: \$55,081.78

ATT SOUTHERN INC
465 RAILROAD AVE
CAMP HILL, PA 17011

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

UNSECURED Claimed: \$18,551.40

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

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

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

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

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

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

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

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

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

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

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

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

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

AZTEC PERLITE CO
1518 SIMPSON WAY
ESCONDIDO, CA 92029

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

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

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

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

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

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

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

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

BARRYS SECURITY SERVICES INC
ATTN HEIDI FALLS
16739 VAN BUREN BLVD
RIVERSIDE, CA 92504

Claim Number: 366
Claim Date: 10/29/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$4,710.60

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

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

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.)

SECURED Claimed: \$4,851,241.63

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

Claim Number: 10089
Claim Date: 08/28/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

SECURED Claimed: \$4,851,241.63

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

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

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

SECURED Claimed: \$4,851,241.63

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

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

SECURED Claimed: \$4,851,241.63

BEAVER BARK
54000 W LANE RD
SCAPPOOSE, OR 97056

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

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

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

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

PRIORITY Claimed: \$0.00 UNDET

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

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

PRIORITY Claimed: \$12,850.00

UNSECURED Claimed: \$487,150.00

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

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

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

SECURED Claimed: \$40,129.29 UNLIQ

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

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

SECURED Claimed: \$42,518.59

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

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

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

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

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

UNSECURED Claimed: \$821.59 Scheduled: \$821.59

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

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

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

UNSECURED Allowed: \$15,234,947.97

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

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

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

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

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

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

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

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

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

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

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

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

ADMINISTRATIVE Claimed: \$1,591.16

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

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

UNSECURED Claimed: \$2,984.04

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

BOHLS BEARING
211 PROBANDT ST
SAN ANTONIO, TX 78204

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

UNSECURED Claimed: \$614.37

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

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

UNSECURED Claimed: \$5,486.88

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

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

UNSECURED Claimed: \$600.00 Scheduled: \$600.00

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

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

SECURED

Allowed: \$136,692.90

UNSECURED Claimed: \$332,859.00 UNLIQ

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

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

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

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

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

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

PRIORITY Claimed: \$6,416.87

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

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

PRIORITY Claimed: \$10,425.26

UNSECURED Claimed: \$567.34

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

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

ADMINISTRATIVE Claimed: \$975,554.72 CONT

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

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

ADMINISTRATIVE Claimed: \$849,143.84 CONT

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

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

ADMINISTRATIVE Claimed: \$14,949.82

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

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

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

ADMINISTRATIVE Claimed: \$4,254.00

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

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

PRIORITY Claimed: \$108,923.04 UNLIQ

UNSECURED Claimed: \$567.34 UNLIQ

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

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

PRIORITY Claimed: \$70,735.65 UNLIQ

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

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

ADMINISTRATIVE Claimed: \$454.27

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

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

UNSECURED Claimed: \$329.57

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

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

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

PRIORITY Claimed: \$2,303.00

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

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

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

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

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

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

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

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

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

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

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

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

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

CAROTHERS TIRE
235 SW OAK STREET
HILLSBORO, OR 97123

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

ADMINISTRATIVE
UNSECURED

Claimed:

\$688.00

Scheduled:

\$2,186.00

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

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

ADMINISTRATIVE

Claimed:

\$688.00

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

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

SECURED

Claimed:

\$33,656.70

Scheduled:

\$32,709.09 UNLIQ DISP

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

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

UNSECURED

Claimed:

\$63,984.54

Scheduled:

\$63,984.54

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

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

UNSECURED

Claimed:

\$59,705.58

Scheduled:

\$59,705.58

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CLARK PEST CONTROL
ATTN IRIS CORPUZ
555 N GUILD AVE
LODI, CA 95240

Claim Number: 362
Claim Date: 10/26/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: POSSIBLE DUPLICATE OF 130
DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$80.00

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

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

UNSECURED Claimed: \$1,578.26 Scheduled: \$1,578.26

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECURED Claimed: \$6,512.29 UNLIQ

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

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

SECURED Claimed: \$6,512.29 UNLIQ

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

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

SECURED Claimed: \$39,316.15 UNLIQ

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

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

SECURED Claimed: \$39,316.15 UNLIQ

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

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

SECURED Claimed: \$40,303.29 UNLIQ

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

COUNTY OF DENTON, TEXAS, THE ATTN TARA LEDAY C/O MCCREARY, VESELKA, BRAGG & ALLEN, PC P.O. BOX 1269 ROUND ROCK, TX 78680-1269	Claim Number: 10001 Claim Date: 06/04/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: WITHDRAWN DOCKET: 548 (02/25/2019)
SECURED	Claimed: \$40,303.29
COUNTY OF DENTON, TEXAS, THE ATTN TARA LEDAY C/O MCCREARY, VESELKA, BRAGG & ALLEN, PC P.O. BOX 1269 ROUND ROCK, TX 78680-1269	Claim Number: 10021 Claim Date: 07/10/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: WITHDRAWN DOCKET: 548 (02/25/2019)
SECURED	Claimed: \$86,243.36 UNLIQ
COUNTY OF ORANGE PO BOX 4515 SANTA ANA, CA 92702	Claim Number: 50 Claim Date: 07/23/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: PAID This Claim is Paid
PRIORITY	Claimed: \$12,745.69
COYOTE LOGISTICS LLC ATTN SCOTTY MCALILEY 960 N POINT PKWY, STE 150 ALPHARETTA, GA 30005	Claim Number: 10009 Claim Date: 06/22/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
UNSECURED	Claimed: \$27,840.00
CPS ENERGY CPS ENERGY - BANKRUPTCY SECTION 145 NAVARRO, MAIL DROP 110909 SAN ANTONIO, TX 78208	Claim Number: 10010 Claim Date: 06/22/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
UNSECURED	Claimed: \$19,170.82

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECURED Claimed: \$258,194.37

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

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

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

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

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

PRIORITY Claimed: \$781,681.12

UNSECURED Claimed: \$87,229.95

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

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

PRIORITY Claimed: \$592,463.37

UNSECURED Claimed: \$61,962.53

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

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

PRIORITY Claimed: \$853,202.35

UNSECURED Claimed: \$90,421.78

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

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

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

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

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

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

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

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

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

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

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

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

UNSECURED Claimed: \$0.00

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

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

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

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

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

PRIORITY Claimed: \$48.10

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

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

Claim Number: 445-02
Claim Date: 05/03/2019
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments:
AMENDS CLAIM # 15

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

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

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

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

DEPARTMENT OF TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346	Claim Number: 451-02 Claim Date: 09/03/2020 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: AMENDS CLAIM #14		
UNSECURED	Claimed:	\$9,781.58	
DIRECT TV, LLC BY AMERICAN INFO SOURCE - AS AGENT 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Claim Number: 301 Claim Date: 09/04/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N		
UNSECURED	Claimed:	\$226.38	
DOMINGUES, LETICIA VILLALOBOS C/O DAVID BONEMEYER, ESQ 300 S 1ST ST, SUITE 318 SAN JOSE, CA 95113	Claim Number: 253 Claim Date: 08/29/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)		
UNSECURED	Claimed:	\$1,000,000.00	
DOSATRON INTERNATIONAL INC ATTN ACCOUNTS RECEIVABLE 2090 SUNNYDALE BLVD CLEARWATER, FL 33765	Claim Number: 94 Claim Date: 08/10/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N		
UNSECURED	Claimed:	\$1,680.64	Scheduled: \$1,680.64
DRAKES CROSSING NURSERY ATTN SAVANNAH BARNES 19774 GRADE RD SE SILVERTON, OR 97381	Claim Number: 76 Claim Date: 08/09/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS		
UNSECURED	Claimed:	\$2,505.00	Scheduled: \$2,505.00

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

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

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

UNSECURED Claimed: \$2,505.00

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

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

UNSECURED Claimed: \$24,720.82

DSA FINANCE CORP
PO BOX 577520
3904
CHICAGO, IL 60657

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

UNSECURED Claimed: \$3,521.86

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

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

UNSECURED Claimed: \$5,017.14

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

UNSECURED Claimed: \$17,177.22

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

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

ADMINISTRATIVE Claimed: \$38,777.89

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

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

UNSECURED Claimed: \$42,076.00

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

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

ADMINISTRATIVE Claimed: \$76.48

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

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

UNSECURED Claimed: \$5,984.71

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

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

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

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

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

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

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

UNSECURED Claimed: \$14,555.36

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

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

UNSECURED Claimed: \$982.80 Scheduled: \$497.78

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

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

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

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

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

PRIORITY Claimed: \$2,239.00

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

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

PRIORITY Claimed: \$12,850.00

UNSECURED Claimed: \$487,150.00

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

FLEURIZON LLC
1602 GRACE COURT
CAMARILLO, CA 93010

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

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

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

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

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

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

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

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

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

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

FOSTER LUMBER P.O. BOX 1939 LODI, CA 95241-1939	Claim Number: 10043-02 Claim Date: 08/08/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$4,592.09 UNLIQ
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FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 410 Claim Date: 11/16/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 650 (10/29/2019)
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PRIORITY	Claimed:	\$1,027.48
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UNSECURED	Claimed:	\$286.10
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FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 411 Claim Date: 11/16/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 650 (10/29/2019)
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PRIORITY	Claimed:	\$829.28
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FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 412 Claim Date: 11/16/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 650 (10/29/2019)
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PRIORITY	Claimed:	\$829.28
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FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	Claim Number: 413 Claim Date: 11/16/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: DOCKET: 650 (10/29/2019)
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PRIORITY	Claimed:	\$829.28
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

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

PRIORITY Claimed: \$829.28

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

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

PRIORITY Claimed: \$829.28

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

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

PRIORITY Claimed: \$1,027.48

UNSECURED Claimed: \$286.10

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

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

PRIORITY Claimed: \$829.28

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

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

PRIORITY Claimed: \$0.00

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

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

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

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

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

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

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

SECURED Claimed: \$0.00 UNDET

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

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

SECURED Claimed: \$0.00 UNDET

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

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

SECURED Claimed: \$0.00 UNDET

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

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

SECURED Claimed: \$0.00 UNDET

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

Claim Number: 416
Claim Date: 11/21/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

SECURED Claimed: \$0.00 UNDET

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

GREENWICH INSURANCE COMPANY C/O MELTZER PURTILL & STELLE LLC ATTN TIMOTHY W BRINK, ESQ 300 S WACKER DR, STE 2300 CHICAGO, IL 60606	Claim Number: 419 Claim Date: 11/21/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N Comments: DOCKET: 826 (10/08/2021) SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD
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SECURED	Claimed:	\$0.00	UNDET
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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: DOCKET: 826 (10/08/2021) SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD
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SECURED	Claimed:	\$0.00	UNDET
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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: DOCKET: 826 (10/08/2021) SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD
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SECURED	Claimed:	\$0.00	UNDET
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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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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.)
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UNSECURED	Claimed:	\$0.00	UNDET
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

GSC RECOVERY III PARALLEL FUND, L.P.
C/O BLACK DIAMOND COMMERCIAL FINANCE
ATTN: HUGO H. GRAVENHORST
100 FIELD DRIVE
LAKE FOREST, IL 60045-2596

Claim Number: 10094
Claim Date: 08/28/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

SECURED Claimed: \$1,860,600.01

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

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

SECURED Claimed: \$8,523,106.32

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.)

SECURED Claimed: \$8,523,106.32

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

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

HANDPUNCH GUYS LLC
672 DOGWOOD AVE, STE 223A
FRANKLIN SQUARE, NY 11010

Claim Number: 332
Claim Date: 10/05/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$215.00	Scheduled:	\$215.00
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HARRELL'S LLC
5105 NEW TAMPA HWY
LAKELAND, FL 33815

Claim Number: 54
Claim Date: 07/24/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$372,461.91
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HARRIS, DAVID
C/O RICHARD C ALPERS, ESQ
PO BOX 1540
APTOS, CA 95001

Claim Number: 271
Claim Date: 08/29/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: PAID
DOCKET: 774 (02/02/2021)

PRIORITY	Claimed:	\$12,850.00
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UNSECURED	Claimed:	\$487,150.00
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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

UNSECURED	Claimed:	\$500,000.00
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HD FOWLER COMPANY INC
3633 136ST PL SE, #100
BELLEVUE, WA 98006

Claim Number: 68
Claim Date: 08/08/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$7,794.50	Scheduled:	\$7,794.50
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

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

UNSECURED Claimed: \$0.00 UNLIQ CONT

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

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

UNSECURED Claimed: \$500,000.00

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

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

UNSECURED Claimed: \$5,280.00

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

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

PRIORITY Claimed: \$200.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ADMINISTRATIVE Claimed: \$3,154.31

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

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

UNSECURED Claimed: \$21,649.12

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

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

ADMINISTRATIVE Claimed: \$32,070.44

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

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

UNSECURED Claimed: \$10,837.50

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

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

UNSECURED Claimed: \$169,426.37

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

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

JOES HARDWARE
640 SOUTH MAIN AVE
FALLBROOK, CA 92028

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

LANDSTAR RANGER INC ATTN: DAWN BOWERS 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224	Claim Number: 56 Claim Date: 07/31/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
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UNSECURED	Claimed:	\$41,975.00
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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
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UNSECURED	Claimed:	\$18,969.06	Scheduled:	\$20,029.50
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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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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
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UNSECURED	Claimed:	\$1,073.50	Scheduled:	\$1,073.50
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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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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

LIBERTY FLYING SERVICE LLC ATTN BRAD LAUDERDALE PO BOX 1708 CASTROVILLE, TX 78009		Claim Number: 341 Claim Date: 10/22/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: DOCKET: 741 (10/22/2020)	
ADMINISTRATIVE	Claimed:	\$3,642.58	
LINER SOURCE INC C/O DUSTIN MARTIN 21102 STATE ROAD 44 EUSTIS, FL 32736		Claim Number: 160 Claim Date: 08/17/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)	
UNSECURED	Claimed:	\$46,374.82	Scheduled: \$45,606.82
LODI PUMP & IRRIGATION 1301 E ARMSTRONG ROAD LODI, CA 95242		Claim Number: 87 Claim Date: 08/10/2018 Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N	
UNSECURED	Claimed:	\$1,078.72	Scheduled: \$1,025.62
LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658		Claim Number: 33 Claim Date: 07/12/2018 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: DOCKET: 650 (10/29/2019)	
PRIORITY	Claimed:	\$2,000.00	UNLIQ
LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658		Claim Number: 443 Claim Date: 02/11/2019 Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.) Comments: AMENDS CLAIM # 33	
UNSECURED	Claimed:	\$0.00	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

MEA NURSERY
ATTN: STAN GILES
17905 US HIGHWAY 69 NORTH
P O BOX 668
LINDALE, TX 75771

Claim Number: 10133
Claim Date: 08/30/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$18,420.70

MEISEL ROCK PRODUCTS
PO BOX 208
MCMINNIVILLE, OR 97128

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

UNSECURED Claimed: \$7,833.30

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

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

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

PRIORITY Claimed: \$0.00

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

MONTEREY COUNTY TAX COLLECTOR
PO BOX 891
SALINAS, CA 93902

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

SECURED Claimed: \$5,867.40

MONTE, ANGELICA
204 CROSS ST
WOODLAND, CA 95695

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

UNSECURED Claimed: \$0.00 UNDET

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

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

UNSECURED Claimed: \$138,510.00

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

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

PRIORITY Claimed: \$0.00 UNDET

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

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

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

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

MULTI PACKAGING SOLUTIONS
ATTN JONATHAN GOLD
C/O MICHAEL BEST & FRIEDRICH, LLP
601 PENNSYLVANIA AVE NW, SUITE 700 SOUTH
WASHINGTON, DC 20004

Claim Number: 10118
Claim Date: 08/30/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments:
This Claim is Satisfied

ADMINISTRATIVE	Claimed:	\$67,139.10	UNLIQ
UNSECURED	Claimed:	\$542,480.08	UNLIQ

NAPA AUTO PARTS OF SALINAS
11 WEST BERNAL DRIVE
SALINAS, CA 93906

Claim Number: 195
Claim Date: 08/21/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$2,137.92	Scheduled:	\$2,200.33
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NATIONWIDE TRANSPORT FINANCE
ATTN JOYCE PLUMLEE
2650 LAKE SAHARA DR, STE 200
LAS VEGAS, NV 89117

Claim Number: 12
Claim Date: 06/19/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED	Claimed:	\$27,840.00
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NATURE INNOVATIONS LLC
2113 S NIKOLAI AVE
MARSHFIELD, WI 54449

Claim Number: 103
Claim Date: 08/13/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$11,830.00	Scheduled:	\$11,830.00
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NATURE INNOVATIONS LLC
ATTN COURTNEY SEIDI
2113 S NIKOLAI AVE
MARSHFIELD, WI 54449

Claim Number: 360
Claim Date: 10/26/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: DOCKET: 629 (09/27/2019)

UNSECURED	Claimed:	\$11,830.00
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

NEW LIFE NURSERY, INC
21031 OLD ELSINORE ROAD
PERRIS, CA 92570

Claim Number: 116
Claim Date: 08/13/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED	Claimed:	\$3,870.00	Scheduled:	\$3,870.00
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NINOMIYA NURSERY CO
205 DE ANZA BLVD 34
SAN MATEO, CA 94402-3989

Claim Number: 10054
Claim Date: 08/14/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$34,865.77	Scheduled:	\$34,865.77
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NM TAXATION & REVENUE DEPARTMENT
PO BOX 8575
ALBUQUERQUE, NM 87198-8575

Claim Number: 47-01
Claim Date: 07/20/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
Comments: PAID
This Claim is Paid

PRIORITY	Claimed:	\$10.79	UNLIQ
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NM TAXATION & REVENUE DEPARTMENT
PO BOX 8575
ALBUQUERQUE, NM 87198-8575

Claim Number: 47-02
Claim Date: 07/20/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED	Claimed:	\$69.86	UNLIQ
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NM TAXATION & REVENUE DEPARTMENT
PO BOX 8575
ALBUQUERQUE, NM 87198-8575

Claim Number: 64-01
Claim Date: 08/06/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: PAID
This Claim is Paid

PRIORITY	Claimed:	\$754.16	UNLIQ
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

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

UNSECURED Claimed: \$231.00 UNLIQ

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

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

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

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

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

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

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

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

UNSECURED Claimed: \$100,083.61

NORTHWEST NATURAL GAS
220 NW SECOND AVENUE
PORTLAND, OR 97209

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

UNSECURED Claimed: \$319.77

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Claim Number: 10101-02
Claim Date: 08/29/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS

UNSECURED Claimed: \$402,235.21

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
UNSECURED Claimed: \$471,802.03

NUTRIEN AG SOLUTIONS, INC.
C/O FAEGRE BAKER DANIELS
ATTN KAYLA D BRITTON
600 E 96TH ST, STE 600
INDIANAPOLIS, IN 46240

Claim Number: 10061-01
Claim Date: 08/22/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments: PAID
DOCKET: 681 (02/27/2020)

ADMINISTRATIVE Claimed: \$79,567.57

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

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)

ADMINISTRATIVE Claimed: \$6,275.00

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

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

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

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

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

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

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

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

UNSECURED Claimed: \$145,126.32

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

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

ADMINISTRATIVE Claimed: \$702.00

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

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

UNSECURED Claimed: \$25,977.76

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

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

ADMINISTRATIVE Claimed: \$705.00

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

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

UNSECURED Claimed: \$19,590.53

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

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

PASTANCH LLC
31 SHERIDAN DR
NAUGATUCK, CT 06770

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

UNSECURED Claimed: \$8,460.00

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

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

ADMINISTRATIVE Claimed: \$1,822.40

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

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

UNSECURED Claimed: \$1,824.48

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

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

ADMINISTRATIVE Claimed: \$3,646.88

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

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

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

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

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

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

UNSECURED Claimed: \$7,763.38

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

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

UNSECURED Claimed: \$1,867.91

PELEMIX LTD
1311 DELAWARE AVENUE
WILMINGTON, DE 19806

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

ADMINISTRATIVE Claimed: \$34,762.77

UNSECURED Claimed: \$516,851.80

PELEMIX LTD
1311 DELAWARE AVENUE
WILMINGTON, DE 19806

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

ADMINISTRATIVE Claimed: \$34,762.00

PELEMIX LTD
1311 DELAWARE AVENUE
WILMINGTON, DE 19806

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

UNSECURED Claimed: \$516,851.80

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PSI MEETING
PO BOX 371
CABIN JOHN, MD 20818

Claim Number: 109
Claim Date: 08/13/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$1,533.90	Scheduled:	\$1,533.90
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PULIDO, AZAEL
C/O RICHARD C APLERS, ESQ
PO BOX 1540
APTOS, CA 95001

Claim Number: 265
Claim Date: 08/29/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: PAID
DOCKET: 774 (02/02/2021)

PRIORITY	Claimed:	\$12,850.00
UNSECURED	Claimed:	\$1,467,150.00

PURVIANCE DRILLERS INC
PO BOX 64
LINDEN, CA 95236

Claim Number: 67
Claim Date: 08/08/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED	Claimed:	\$8,764.97	Scheduled:	\$8,440.91
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RAINBOW PRECISION PRODUCTS INC
ATTN JOSEPH H LASKOSKI
41669 DATE ST, STE 101
MURRIETA, CA 92562

Claim Number: 361-01
Claim Date: 10/26/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: PAID
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE	Claimed:	\$336.00
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RAINBOW PRECISION PRODUCTS INC
ATTN JOSEPH H LASKOSKI
41669 DATE ST, STE 101
MURRIETA, CA 92562

Claim Number: 361-02
Claim Date: 10/26/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: DOCKET: 629 (09/27/2019)

UNSECURED	Claimed:	\$268.85
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

RIVERA, YESSICA 70 WEST WOODLAND AVE WOODLAND, CA 95695	Claim Number: 10119 Claim Date: 08/30/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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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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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
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PRIORITY	Claimed:	\$2,466.33
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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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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.)
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UNSECURED	Claimed:	\$0.00 UNDET
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

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

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

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

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

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

ROYALTY ADMINISTRATION INTERNATIONAL 10501 BEN C PRATT SIX MILE CYPRESS PKWY, STE 103 FORT MYERS, FL 33966	Claim Number: 172 Claim Date: 08/17/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
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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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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.)
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UNSECURED	Claimed:	\$3,168.00	Scheduled:	\$3,168.00
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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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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

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

UNSECURED Claimed: \$9,782.14

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

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

PRIORITY Claimed: \$4,477.00

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

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

ADMINISTRATIVE Claimed: \$601.00

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

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

UNSECURED Claimed: \$1,482.18

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

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

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

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

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

SANTOS TRUCKING
6000 WESTERN PLACE SUITE 800
FORT WORTH, TX 76107

Claim Number: 10025
Claim Date: 07/16/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$22,584.90

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)

ADMINISTRATIVE Claimed: \$6,182.00

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

UNSECURED Claimed: \$75,842.58

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

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

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

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

SOLANO COUNTY TAX COLLECTOR 675 TEXAS STREET, STE 1900 FAIRFIELD, CA 94533	Claim Number: 117 Claim Date: 08/13/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: PAID This Claim is Paid
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SECURED	Claimed:	\$18,813.69
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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
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UNSECURED	Claimed:	\$1,852.09	Scheduled:	\$1,852.09
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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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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
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UNSECURED	Claimed:	\$32,795.45
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

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

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

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

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

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

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

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

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

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

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

ADMINISTRATIVE	Claimed:	\$1,653.34
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UNSECURED

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

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

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

SUMMERS, EDWIN
2865 CAMPO RASO
SAN CLEMENTE, CA 92673

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

PRIORITY Claimed: \$12,850.00

SUMMERS, EDWIN
2865 CAMPO RASO
SAN CLEMENTE, CA 92673

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

UNSECURED Claimed: \$120,082.61

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

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

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

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

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

UNSECURED Claimed: \$15,168.40

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

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

UNSECURED Claimed: \$503,805.51

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

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

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

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

UNSECURED Claimed: \$4,662.93

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

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

UNSECURED Claimed: \$700.00

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

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

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

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

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

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

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

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

PRIORITY Claimed: \$2,247.42

UNSECURED Claimed: \$200.00

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

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

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

ADMINISTRATIVE
UNSECURED

Claimed:

\$2,447.42

Scheduled:

\$2,447.42

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

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

ADMINISTRATIVE

Claimed:

\$13,330.03

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

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

UNSECURED

Claimed:

\$268,106.91

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

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

UNSECURED

Claimed:

\$268,106.91

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

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

UNSECURED

Claimed:

\$268,106.91

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PRIORITY Claimed: \$20,000.00 UNLIQ

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

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

ADMINISTRATIVE Claimed: \$125,536.92 UNLIQ

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

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

ADMINISTRATIVE Claimed: \$125,536.92 UNLIQ

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

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

ADMINISTRATIVE Claimed: \$125,536.92 UNLIQ

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

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

UNSECURED Claimed: \$28,700.00

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

THOMPSON, TYRONE
1608 N HILL AVE
TYLER, TX 75702

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

SECURED Claimed: \$25,860.49

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

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

UNSECURED Claimed: \$630.00

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

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

UNSECURED Claimed: \$472,230.20

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

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

UNSECURED Claimed: \$169,995.00

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

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

UNSECURED Claimed: \$895.24 UNLIQ

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

UNSECURED	Claimed:	\$5,376.00
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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
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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)

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)

UNSECURED	Claimed:	\$2,504.12
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

ULINE SHIPPING SUPPLIES
12575 ULINE DRIVE
PLEASANT PRAIRIE, WI 53158

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

UNSECURED Claimed: \$4,251.32

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

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

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

UNITED COOPERATIVE SERVICES
PO BOX 1809
BURLESON, TX 76097

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

UNSECURED Claimed: \$368.47

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

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

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

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

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

UNSECURED Claimed: \$27,583.92

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

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

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

UNSECURED Claimed: \$23,766.12

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

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

UNSECURED Claimed: \$32,476.50

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

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

PRIORITY Claimed: \$1,701.80 UNLIQ

UNSECURED Claimed: \$273.32 UNLIQ

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

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

UNSECURED Claimed: \$2,422.80

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

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

PRIORITY Claimed: \$12,850.00

UNSECURED Claimed: \$1,469,643.71

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Claim Number: 198
Claim Date: 08/21/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: DOCKET: 632 (09/27/2019)
Claim out of balance

ADMINISTRATIVE	Claimed:	\$4,572.80
SECURED	Claimed:	\$18,080.61
UNSECURED	Claimed:	\$768.31
TOTAL	Claimed:	\$18,848.92

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

Claim Number: 199
Claim Date: 08/21/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: DOCKET: 632 (09/27/2019)
Claim out of balance

ADMINISTRATIVE	Claimed:	\$4,572.80
SECURED	Claimed:	\$18,080.61
UNSECURED	Claimed:	\$768.31
TOTAL	Claimed:	\$18,848.92

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

WA DEPARTMENT OF REVENUE
ATTN SAMUEL SEAL
2101 4TH AVE, STE 1400
SEATTLE, WA 98121-2300

Claim Number: 17
Claim Date: 06/28/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments: WITHDRAWN
DOCKET: 431 (10/18/2018)

PRIORITY Claimed: \$2,100.00

WA DEPARTMENT OF REVENUE
ATTN SAMUEL SEAL
2101 4TH AVE, STE 1400
SEATTLE, WA 98121-2300

Claim Number: 18
Claim Date: 06/28/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: WITHDRAWN
DOCKET: 430 (10/18/2018)

PRIORITY Claimed: \$4,835.21

UNSECURED Claimed: \$924.00

WALNUT SPRINGS ISD
ATTN DIANE W SANDERS
PO BOX 17428
AUSTIN, TX 78760

Claim Number: 8
Claim Date: 06/18/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
Comments: PAID
This Claim is Paid

SECURED Claimed: \$10,069.68 UNLIQ

WASHINGTON COUNTY TAX COLLECTOR
155 N. FIRST AVENUE, SUITE 130
HILLSBORO, OR 97124

Claim Number: 135
Claim Date: 08/14/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments: PAID
This Claim is Paid

PRIORITY Scheduled: \$0.00 UNLIQ

SECURED Claimed: \$363.35

WASTE CONNECTIONS
4001 OLD DENTON RD
HALTON CITY, TX 76131

Claim Number: 322
Claim Date: 09/28/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$7,490.46 Scheduled: \$7,490.46

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

WATTS, PATRICK J
5620 HILLSIDE COVE
ALTA LOMA, CA 91737

Claim Number: 449
Claim Date: 12/16/2019
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 751 (11/30/2020)

PRIORITY Claimed: \$3,600.00

WELDERS SUPPLY COMPANY
ATTN LAUREN F KEMPF
5406 JACKWOOD DR
SAN ANTONIO, TX 78238

Claim Number: 351-01
Claim Date: 10/23/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: PAID
DOCKET: 629 (09/27/2019)

ADMINISTRATIVE Claimed: \$514.50

WELDERS SUPPLY COMPANY
ATTN LAUREN F KEMPF
5406 JACKWOOD DR
SAN ANTONIO, TX 78238

Claim Number: 351-02
Claim Date: 10/23/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 629 (09/27/2019)

UNSECURED Claimed: \$636.57

WELLS FARGO BANK, NA
C/O HOLLAND & KNIGHT LLP
ATTN BRIAN SMITH
200 CRESCENT CT, STE 1600
DALLAS, TX 75201

Claim Number: 247
Claim Date: 08/29/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: WITHDRAWN

SECURED Claimed: \$0.00 CONT

WELLS FARGO BANK, NA
C/O PILLSBURY WINTHROP
ATTN M DAVID MINNICK, ESQ
FOUR EMBARCADERO CENTER, 22ND FL
SAN FRANCISCO, CA 94126

Claim Number: 287
Claim Date: 08/30/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: ALLOWED

SECURED Claimed: \$83,459,494.40 Scheduled: \$82,791,037.10 UNLIQ DISP Allowed: \$31,459,494.40

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

WELLS FARGO BANK, NA
C/O PILLSBURY WINTHROP
ATTN M DAVID MINNICK, ESQ
FOUR EMBARCADERO CENTER, 22ND FL
SAN FRANCISCO, CA 94126

Claim Number: 288
Claim Date: 08/30/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: ALLOWED

SECURED	Claimed:	\$83,459,494.40	Scheduled:	\$83,391,037.10 UNLIQ DISP	Allowed:	\$31,459,494.40
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WELLS FARGO BANK, NA
C/O PILLSBURY WINTHROP
ATTN M DAVID MINNICK, ESQ
FOUR EMBARCADERO CENTER, 22ND FL
SAN FRANCISCO, CA 94126

Claim Number: 289
Claim Date: 08/30/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments: ALLOWED

SECURED	Claimed:	\$83,459,494.40	Scheduled:	\$83,091,037.10 UNLIQ DISP	Allowed:	\$31,459,494.40
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WELLS FARGO BANK, NA
C/O PILLSBURY WINTHROP
ATTN M DAVID MINNICK, ESQ
FOUR EMBARCADERO CENTER, 22ND FL
SAN FRANCISCO, CA 94126

Claim Number: 290
Claim Date: 08/30/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
Comments: ALLOWED

SECURED	Claimed:	\$83,459,494.40	Scheduled:	\$82,791,037.10 UNLIQ DISP	Allowed:	\$31,459,494.40
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WELLS FARGO EQUIPMENT FINANCE INC
C/O PILLSBURY WINTHROP
ATTN MATTHEW S WALKER, ESQ
12255 EL CAMINO REAL, STE 300
SAN DIEGO, CA 92130

Claim Number: 291
Claim Date: 08/30/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: WITHDRAWN
DOCKET: 682 (03/16/2020)

SECURED	Claimed:	\$153,701.38
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WELLS FARGO EQUIPMENT FINANCE INC
C/O PILLSBURY WINTHROP
ATTN MATTHEW S WALKER, ESQ
12255 EL CAMINO REAL, STE 300
SAN DIEGO, CA 92130

Claim Number: 292
Claim Date: 08/30/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: WITHDRAWN
DOCKET: 682 (03/16/2020)

SECURED	Claimed:	\$153,701.38
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

WELLS FARGO EQUIPMENT FINANCE, INC.
ATTN: MATTHEW S. WALKER, ESQ.
C/O PILLSBURY WINTHROP SHAW PITTMAN LLP
12255 EL CAMINO REAL, SUITE 300
SAN DIEGO, CA 92130-4088

Claim Number: 10106
Claim Date: 08/29/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$153,701.38

WELLS FARGO EQUIPMENT FINANCE, INC.
ATTN: MATTHEW S. WALKER, ESQ.
C/O PILLSBURY WINTHROP SHAW PITTMAN LLP
12255 EL CAMINO REAL, SUITE 300
SAN DIEGO, CA 92130-4088

Claim Number: 10108
Claim Date: 08/29/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
Comments: WITHDRAWN
DOCKET: 682 (03/16/2020)

SECURED Claimed: \$153,701.38

WELLS FARGO EQUIPMENT FINANCE, INC.
ATTN: MATTHEW S. WALKER, ESQ.
12255 EL CAMINO REAL, SUITE 300
SAN DIEGO, CA 92130-4088

Claim Number: 10110
Claim Date: 08/29/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$153,701.38

WELLS FARGO EQUIPMENT FINANCE, INC.
ATTN: MATTHEW S. WALKER, ESQ.
12255 EL CAMINO REAL, SUITE 300
SAN DIEGO, CA 92130-4088

Claim Number: 10111
Claim Date: 08/29/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments: WITHDRAWN
DOCKET: 682 (03/16/2020)

SECURED Claimed: \$153,701.38

WELLS FARGO FINANCIAL LEASING INC
ATTN LISA BODDICKER
1010 THOMAS EDISON BLVD SW
CEDAR RAPIDS, IA 52404

Claim Number: 286
Claim Date: 08/30/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$4,744.12

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

WEST TEXAS GAS INC
211 N COLORADO
MIDLAND, TX 79701

Claim Number: 25
Claim Date: 07/02/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$578.32

WESTEN OILFIELDS SUPPLY CO
DBA RAIN FOR RENT
ATTN TIM R BASTIAN
5101 OFFICE PARK DRIVE
BAKERSFIELD, CA 93309

Claim Number: 442
Claim Date: 01/08/2019
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$560.24

WESTGATE PRODUCTS
50 W. FERNAU AVE
OSHKOSH, WI 54901

Claim Number: 10023
Claim Date: 07/13/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$35,146.59 Scheduled: \$35,146.59

WESTHOFF VERTRIEBSGESELLSCHAFT, MBH
FRESENHORST 24
1-OEDING
SUDLOHN-OEDING, 46354
GERMANY

Claim Number: 10059
Claim Date: 08/22/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$1,460.00 UNLIQ

WHOLESALE PUMP & SUPPLY INC.
1284 NORTH MARKET ST
SHREVEPORT, LA 71107

Claim Number: 152
Claim Date: 08/16/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)

UNSECURED Claimed: \$6,296.35 Scheduled: \$6,296.35

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

WILBUR-ELLIS COMPANY 1101 N ARGONNE RD, STE 213 SPOKANE, WA 99212	Claim Number: 43 Claim Date: 07/18/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS Comments: DOCKET: 716 (07/23/2020)
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SECURED UNSECURED	Claimed: Claimed:	\$75,930.04 \$766.19
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WILLIAMS SCOTSMAN INC 901 S BOND ST, STE 600 ATTN BANKRUPTCY BALTIMORE, MD 21231	Claim Number: 10149 Claim Date: 07/11/2019 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$45,062.53
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WILLY MAKE IT INC ATTN ANNETTE RICHMOND 5737 NE 109TH AVE PORTLAND, OR 97220	Claim Number: 354 Claim Date: 10/24/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: DOCKET: 629 (09/27/2019)
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UNSECURED	Claimed:	\$3,693.11
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WILLYMAKEIT INC 5731 NE 109TH AVE PORTLAND, OR 97220	Claim Number: 57 Claim Date: 08/06/2018 Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
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UNSECURED	Claimed:	\$3,693.11	Scheduled:	\$3,693.11
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WILUR-ELLIS COMPANY 1101 N ARGONNE RD, STE 213 SPOKANE, WA 99212	Claim Number: 248-01 Claim Date: 08/29/2018 Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.) Comments: PAID DOCKET: 629 (09/27/2019)
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ADMINISTRATIVE	Claimed:	\$28,599.00
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Name of proof of claims where to
Alphabetical Claims Register for COLORSPOT (ALL CASES)

WILUR-ELLIS COMPANY
1101 N ARGONNE RD, STE 213
SPOKANE, WA 99212

Claim Number: 248-02
Claim Date: 08/29/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 629 (09/27/2019)
amends claim#43

UNSECURED Claimed: \$9,087.76

WISCONSIN DEPARTMENT OF REVENUE
ATTN SPECIAL PROCEDURES UNIT
PO BOX 8901
MADISON, WI 53708-8901

Claim Number: 329
Claim Date: 10/01/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: WITHDRAWN
DOCKET: 650 (10/29/2019)

PRIORITY Claimed: \$1,250.00 UNLIQ

UNSECURED Claimed: \$150.00 UNLIQ

WISCONSIN DEPARTMENT OF REVENUE
ATTN SPECIAL PROCEDURES UNIT
PO BOX 8901
MADISON, WI 53708-8901

Claim Number: 444
Claim Date: 04/09/2019
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: WITHDRAWN
DOCKET: 625 (09/27/2019)

PRIORITY Claimed: \$76.01

WOODWARD, COBB MARTINEZ
ATTN: AMY FLOWERS
1700 PACIFIC AVENUE, SUITE 3100
DALLAS, TX 75252

Claim Number: 10132
Claim Date: 08/30/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$24,497.35

WRIGHT TRANS INC
28722 PASEO MIRALOMA
SAN JUAN CAPISTRANO, CA 92675

Claim Number: 46
Claim Date: 07/18/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)

UNSECURED Claimed: \$13,555.26

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

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

Claim Number: 204
Claim Date: 08/22/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

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

Claim Number: 207
Claim Date: 08/22/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

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

Claim Number: 210
Claim Date: 08/22/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

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

Claim Number: 213
Claim Date: 08/22/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

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

Claim Number: 414
Claim Date: 11/21/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

SECURED Claimed: \$0.00 UNDET

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

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

Claim Number: 417
Claim Date: 11/21/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

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: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

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: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

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: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

SECURED Claimed: \$0.00 UNDET

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

Claim Number: 205
Claim Date: 08/22/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

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

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

Claim Number: 208
Claim Date: 08/22/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

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

Claim Number: 211
Claim Date: 08/22/2018
Debtor: HG WINDDOWN, INC. (F/K/A HINES GROWERS, (F/K/A HINES GROWERS
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

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

Claim Number: 214
Claim Date: 08/22/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
Comments: DOCKET: 652 (10/29/2019)

SECURED Claimed: \$0.00 UNDET

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

Claim Number: 415
Claim Date: 11/21/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

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: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

SECURED Claimed: \$0.00 UNDET

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

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

Claim Number: 424
Claim Date: 11/21/2018
Debtor: LSG WINDDOWN, INC. (F/K/A LON STAR GROWERS, INC.)
Comments: DOCKET: 826 (10/08/2021)
SATISFIED IN ACCORDANCE WITH THE TREATMENT IN THE PLAN AND CONFIRM ORD

SECURED Claimed: \$0.00 UNDET

YOUNG, CHRISTOPHER J
318 W 1ST STREET
LOS FRESNOS, TX 78566

Claim Number: 134
Claim Date: 08/14/2018
Debtor: CSH WINDDOWN, INC. (F/K/A COLOR SPOT HOLDINGS, INC.)
Comments: DOCKET: 777 (02/03/2021)

UNSECURED Claimed: \$200.00

ZACARIAS, ANA LILIA
C/O AGRICULTURAL LABOR RELATIONS BOARD
ATTN: DELIA MARTINEZ
342 PAJARO ST
SALINAS, CA 93901

Claim Number: 429
Claim Date: 11/28/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N
Comments: DOCKET: 751 (11/30/2020)

PRIORITY Claimed: \$5,794.00

ZENITH INSURANCE
C/O CHERNOW AND LIEB
ATTN: JEFFREY J. WILLIAMS, ESQ.
21255 CALIFA ST.
WOODLAND HILLS, CA 91367

Claim Number: 222
Claim Date: 08/23/2018
Debtor: CSN WINDDOWN, INC. (F/K/A COLOR SPOT NUR (F/K/A COLOR SPOT N

UNSECURED Claimed: \$62,673.89 Scheduled: \$0.00 UNLIQ

Summary Page

Total Number of Filed Claims: 643

	Claimed Amount	Allowed Amount
Administrative:	\$29,410,701.03	\$4,572.80
Priority:	\$12,018,818.93	\$0.00
Secured:	\$546,889,005.38	\$125,974,670.50
Unsecured:	\$635,235,149.70	\$15,523,532.59
Total:	\$1,223,553,675.04	\$141,502,775.89