

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re

RED ROSE, INC.,

- ☐ Affects Beachhead Roofing and Supply, Inc.
- ☐ Affects California Equipment Leasing Association, Inc.
- ☐ Affects Fences 4 America, Inc.
- ☐ Affects James Petersen Industries, Inc.
- ☐ Affects PD Solar, Inc.
- ☐ Affects Petersen Roofing and Solar LLC
- ☐ Affects Petersen-Dean, Inc.
- ☐ Affects PetersenDean Hawaii LLC
- ☐ Affects PetersenDean Roofing and Solar Systems, Inc.
- ☐ Affects PetersenDean Texas, Inc.
- ☐ Affects Red Rose, Inc.
- ☐ Affects Roofs 4 America, Inc.
- ☐ Affects Solar 4 America, Inc.
- ☐ Affects Sonoma Roofing Services, Inc.
- ☐ Affects TD Venture Fund, LLC
- ☐ Affects Tri-Valley Supply, Inc.
- ☒ Affects All Debtors

Case No. BK-S-20-12814-mkn

Jointly Administered with

Case No. BK-S-20-12815-mkn

Case No. BK-S-20-12816-mkn

Case No. BK-S-20-12818-mkn

Case No. BK-S-20-12819-mkn

Case No. BK-S-20-12820-mkn

Case No. BK-S-20-12821-mkn

Case No. BK-S-20-12822-mkn

Case No. BK-S-20-12823-mkn

Case No. BK-S-20-12824-mkn

Case No. BK-S-20-12825-mkn

Case No. BK-S-20-12826-mkn

Case No. BK-S-20-12827-mkn

Case No. BK-S-20-12829-mkn

Case No. BK-S-20-12831-mkn

Case No. BK-S-20-12833-mkn

Chapter 11

**SUPPLEMENT TO PROJECT MATRIX
ATTACHED AS (A) EXHIBIT B TO
EMERGENCY MOTION FOR ORDER
AUTHORIZING PAYMENT OF
CRITICAL VENDOR CLAIMS [ECF No.
130]; AND (B) EXHIBIT 1 TO THE
DECLARATION OF JEFFREY C. PEREA
IN SUPPORT OF EMERGENCY
MOTION FOR ORDER AUTHORIZING
PAYMENT OF CRITICAL VENDOR
CLAIMS [ECF No. 131] [DOCKET NO
965]**

Exhibit A

Claim Name	Address Information
ABC SUPPLY COMPANY, INC.	ATTN JEFF ARMSTRONG, ASSISTANT GENERAL COUNSEL ONE ABC PARKWAY BELOIT WI 53511
ACF FINCO I LP	560 WHITE PLAINS RD., SUITE 400 TARRYTOWN NY 10591
ACF FINCO LLP	560 WHITE PLAINS RD., SUITE 400 TARRYTOWN NY 10591
AD LEVERAGE	ATTN ANDREW PALOSI, PRESIDENT 1329 E. THOUSAND OAKS BLVD. SUITE 200 THOUSAND OAKS CA 91362
AE - SCFL	ATTN MATTHEW HEIMANN, GCO PO BOX 0001 LOS ANGELES CA 90096-0001
ALPHA SUPPLY, LLC - MAUI BRANCH	ATTN DBA ALPHA ELECTRIC SUPPLY COMPANY 343 KEA STREET KAILUA-KONA HI 96732
AMERICAN BUILDERS & CONTRACTORS SUPPLY CO, INC	ATTN JEFF ARMSTRONG, ASSISTANT GENERAL COUNSEL ONE ABC PARKWAY BELOIT WI 53511
AMERICAN EXPRESS	ATTN GREGORY E. GALTERIO, COUNSEL P.O. BOX 650448 DALLAS CA 75265
AMERICAN EXPRESS	ATTN GREGORY E. GALTERIO, COUNSEL P.O. BOX 650448 DALLAS TX 75265
AMERICAN EXPRESS BANK, FSB	4315 S. 2700 W. SALT LAKE CITY UT 84184
ARC IMAGING RESOURCES	PO BOX 155 616 MONTEREY PASS ROAD MONTEREY PARK CA 91754
ARIZONA SOLAR SOLUTIONS, LLC	DBA PREMIER SOLAR SOLUTIONS ATTN ZACHARY ROSENBERG, ESQ. 16807 N. CAVE CREEK ROAD PHOENIX AZ 85032
BEACON SALES ACQUISITION, INC.	ATTN JULIAN G. FRANCIS, CEO PO BOX 740914 PO BOX 740914 LOS ANGELES CA 90074
BEACON SALES ACQUISITION, INC.	ATTN JULIAN G. FRANCIS, CEO PO BOX 740914 LOS ANGELES CA 90074
BERRIDGE MFG. CO.	2015 CALIFORNIA CROSSING RD DALLAS TX 75303
BRANDYWINE HOMES	16580 ASTON IRVINE CA 92606
CACHE VALLEY ELECTRIC CO.	ATTN JIM LAUB, CEO PO BOX 405 LOGAN UT 84323-0405
CALIFORNIA BANK & TRUST	401 W. WHITTIER BLVD., SUITE 200 LA HABRA CA 90631
CALIFORNIA DEPARTMENT OF TAX AND FEE	ADMINISTRATION ACCOUNT INFORMATION GROUP, MIC: 29 P.O. BOX 942879 SACRAMENTO CA 94279-0029
CALIFORNIA DEPARTMENT OF TAX AND FEE	ADMINISTRATION SPECIAL OPERATIONS BANKRUPTCY TEAM, MIC: 74 P.O. BOX 942879 SACRAMENTO CA 94279-0074
CALIFORNIA DEPARTMENT OF TAX AND FEE	ADMINISTRATION 450 N ST SACREMENTO CA 95814
CALIFORNIA DEPARTMENT OF TAX AND FEE	ADMINISTRATION 450 N STREET, MIC: 104 SACRAMENTO CA 95814-0104
CANADIAN SOLAR (USA) INC.	12657 ALCOSTA BLVD. SUITE 130 SAN RAMON CA 94583
CLARK COUNTY ASSESSOR	C/O BANKRUPTCY CLERK 500 S GRAND CENTRAL PKWY BOX 551401 LAS VEGAS NV 89155-1401
CLARK COUNTY TREASURER	C/O BANKRUPTCY CLERK 500 S GRAND CENTRAL PKWY BOX 551220 LAS VEGAS NV 89155-1220
COMDATA MASTERCARD PROGRAM	1001 SERVICE ROAD EAST HIGHWAY 190, SUITE 200 CHARLOTTE LA 70433
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	DBA CED GREENTECH ATTN KURT LASHER, PRESIDENT P.O. BOX 847080 LOS ANGELES CA 90084-7080
DEPT. OF EMPLOYMENT, TRAINING & REHAB	EMPLOYMENT SECURITY DIVISION 500 EAST THIRD STREET CARSON CITY NV 89713
DESERT FASTENERS INC. SOUTHWESTERN SUPPLY	ATTN CJ POTTER 4170 W. HARMON AVE 4 LAS VEGAS NV 89180
DESERT LUMBER DBA DESERT FASTENERS & SUPPLY	ATTN DALE EGGERS, PRESIDENT 6680 S. VALLEY VIEW BLVD LAS VEGAS NV 89118
DINERS CLUB (2982)	ATTN THEODORE T. LEMBERIS ASSISTANT GENERAL COUNSEL PO BOX 5732 CAROL STREAM IL 60197-5732
DINERS CLUB INTERNATIONAL LTD (4840)	ATTN THEODORE T. LEMBERIS ASSISTANT GENERAL COUNSEL PO BOX 5732 CAROL STREAM IL 60197-5732
DIVERSIFIED PRODUCTS USA, LLC	ATTN ANISH SHAH 2727 W. SOUTHERN AVENUE SUITE 9 SUITE 9 TEMPE AZ 85282
DJ ROOF AND SOLAR SUPPLY LLC	ATTN DARRELL PAYNE, ESQ. 2009 ADMIRALS WAY FT. LAUDERDALE FL 33316
DLA PIPER LLP (US)	ATTN RAJIV DHARNIDHARKA 2000 UNIVERSITY AVENUE EAST PALO ALTO CA 94303-2215
DRY ROOFING LLC	ATTN JUAN CARLOS MIRANDA 7030 PETTYTOWN RED ROCK TX 78662
DURABLE STRUCTURES	PO BOX 541823 DALLAS TX 75354
EARTHQUAKES SOCCER LLC	ATTN DAVE KAVAL 1123 COLEMAN AVE. SAN JOSE CA 95110
EDGEWOOD PARTNERS INSURANCE CENTER	ATTN NEIL COHN 3000 EXECUTIVE PARKWAY, SUITE 325 SAN RAMON CA 94583

Claim Name	Address Information
EMERGENCY ROADSIDE ASSISTANCE INC.	ATTN MARK CRAM 2771 N. NELLIS BLVD LAS VEGAS NV 89115
ENGLERT INC.	ATTN KENNETH KRAWCHECK, CEO P.O. BOX 780695 PHILADELPHIA PA 19178-0695
ENTERPRISE FLEET MANAGEMENT, INC.	ATTN BRICE ADAMSON, VP C/O CORPORATION SYSTEM 701 S. CARSON ST, SUITE 200 CARSON CITY NV 89701
FARELLA BRAUN MARTEL LLP	ATTN TYLER C GERKING 235 MONTGOMERY ST., 17TH FL. SAN FRANCISCO CA 94104
FINANCIAL FEDERAL CREDIT	1300 POST OAK BLVD., SUITE 1300 HOUSTON TX 77056
FIRST HAWAIIAN BANK	20 W. KAAHUMANU AVE. KAHULUI HI 96732
FRANCHISE TAX BOARD	300 SOUTH SPRING STREET SUITE 5704 LOS ANGELES CA 90013
FRANCHISE TAX BOARD	CHIEF COUNSEL LEGAL DEPARTMENT P.O. BOX 1720, MS A-260 RANCHO CA 95741-1720
FRANCHISE TAX BOARD	BANKRUPTCY SECTION, MS A340 P.O. BOX 2952 SACRAMENTO CA 95812-2952
GULF COAST SUPPLY & MANUFACTURING	ATTN MIKE VAZQUEZ REGIONAL SALES MANAGER - COMMERCIAL 14429 SW 2ND PLACE, SUITE G-30 NEWBERRY FL 32669
H&E EQUIPMENT SERVICES, INC.	ATTN LEVI BLAINE PO BOX 849850 DALLAS TX 75284
HARLEY ROOFING	ATTN VAUGHN STENIS 24926 TRIBECA LANE KATY TX 77493
HIGH TRAK EQUIPMENT CO., INC.	4238 LOZANO LN. SUISUN CITY CA 94585
HIGHMORE	ATTN DIPAK P. JOGIA 1100 PEACHTREE ST. NE, SUITE 1100 ATLANTA GA 30309
HOME DEPOT CREDIT SERVICES	PO BOX 78047 PHOENIX AZ 85062
HYG FINANCIAL SERVICES, INC.	30 MAIN STREET DANBURY CT 06810
HYG FINANCIAL SERVICES, INC.	P.O. BOX 35701 BILLINGS MT 59107
HYG FINANCIAL SERVICES, INC.	801 ADLAI BILLINGS MT 59107
IB ROOF SYSTEMS, INC.	ATTN JASON STANLEY, CEO 8181 JETSTAR DRIVE, SUITE 150 IRVING CA 75063
INDEPENDENT ELECTRIC SUPPLY INC.	ATTN KRIS BEAUCHMAN 2001 MARINA BLVD. SAN LEANDRO CA 94577
INTER ISLAND SOLAR SUPPLY	ATTN BRIAN GOLD, PRESIDENT 761 AHUA STREET HONOLULU HI 96819
INTERNAL REVENUE SERVICE	P.O. BOX 7346 PHILADELPHIA PA 19101-7346
INTERNAL REVENUE SERVICE	2970 MARKET STREET PHILADELPHIA PA 19104
JC CUSTOM ROOFING INC.	ATTN DEREK HINNERS 3450 ALEMEDA STREET, SUITE 339 FORT WORTH TX 76126
JR METAL EXPRESS, INC.	ATTN DANIEL LOPRESTO, OWNER 4620 MITCHELL STREET, SUITE A N. LAS VEGAS NV 89081
KB HOME COASTAL, INC.	36310 INLAND VALLEY DR. WILDOMAR CA 92595
KEY EQUIPMENT FINANCE	1000 S. MCCASLIN BLVD. SUPERIOR CO 80027
KEYBANK NATIONAL ASSOCIATION	ATTN: BANKRUPTCY DEPT 4910 TIEDEMAN RD BROOKLYN OH 44144
KEYSTONE EQUIPMENT FINANCE CORP.	433 NEW PARK AVE. WEST HARTFORD CT 06110
LCA BANK CORPORATION	1375 DEER VALLEY DR., SUITE 218 PARK CITY UT 84060
LITTLER MENDELSON, P.C.	ATTN GREGORY ISKANDER, ESQ. 2301 MCGEE STREET, 8TH FLOOR KANSAS CITY MO 64108
LS DE, LLC	ATTN RICHARD LEE 315 E. ROBINSON ST, SUITE 200 ORLANDO FL 32801
MCRAY CRANE & RIGGING, INC.	ATTN DANIEL AND VICKIE MCRAY 8431 MOSLEY RD HOUSTON TX 77075
NATIONAL SUPPLY LLC	2435 SW 32ND AVE PEMBROKE PARK FL 33023
NB HANDY COMPANY	ATTN ROSANA CHAIDEZ - PRESIDENT P.O. BOX 11407, DEPT. 1653 BIRMINGHAM AL 35246-1653
NEVADA DEPARTMENT OF TAXATION, BANKRUPTCY SECTION	555 E. WASHINGTON AVE., #1300 LAS VEGAS NV 89101
ONESOURCE DISTRIBUTORS LLC	ATTN MIKE SMITH, PRESIDENT P.O. BOX 740527 LOS ANGELES CA 90074-0527
ONESOURCE DISTRIBUTORS LLC	ATTN MIKE SMITH, PRESIDENT 2846 AWAALOA STREET HONOLULU HI 96819
OUTLINE PRODUCTS LLC	ATTN MICHAEL MODICA 2009 ADMIRALS WAY FORT LAUDERDALE FL 33316
PEOPLES UNITED EQUIPMENT FINANCE CORP.	1936 E. DEERE AVE., SUITE 210 SANTA ANA CA 92705
PETERSEN ALUMINUM CORPORATION	ATTN MIKE PETERSEN, PRESIDENT 10551 PAC ROAD TYLER TX 75707
RSI ROOFERS SUPPLY INC.	ATTN DARREN BREAUX 3359 S 500 W SALT LAKE CITY UT 84115-4201
SG WHOLESALE ROOFING SUPPLIES	ATTN TODD KURTEN 1101 E. 6TH STREET SANTA ANA CA 92701
SHERPAPORT, LLC DBA GENUINE ROOF SUPPLY	ATTN D. HUDSON 2009 ADMIRALS WAY FT. LAUDERDALE FL 33316
SILFAB SOLAR USA, INC.	ATTN PAOLO MACCARIO, PRESIDENT & CEO 50 FOUNTAIN PLAZA, UNIT 1400 BUFFALO NY 14202

Claim Name	Address Information
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SMART ERP SOLUTIONS, INC.	ATTN RAGHAVENDRA BHAT YELLURU 4683 CHABOT DR, SUITE 380 PLEASANTON CA 94588
SOCIAL SECURITY ADMINISTRATION	OFFICE OF THE REGIONAL CHIEF COUNSEL, REGION IX 160 SPEAR STREET, SUITE 800 SAN FRANCISCO CA 94105-1545
SOMBRILLA ROOFING, LLC	3612 SW 23RD ST FT. LAUDERDALE FL 33312
SOUTHERN COUNTIES OIL CO, LP DBA SC FUELS	ATTN ROBERT BOLLAR 1800 W KATELLA SUITE 400 ORANGE CA 92863
SRS DISTRIBUTION, INC.	DBA ROOFLINE SUPPLY & DELIVERY ATTN CAROL BRANCH 5900 S. LAKE FOREST DR., SUITE 400 MCKINNEY TX 75070
STEARNS BANK, N.A.	500 13TH ST. ALBANY MN 56307
STERLING	ATTN GREG GENTRY AND MICHAEL HADDAD 1100 PEACHTREE ST. NE, SUITE 1100 ATLANTA GA 30309
SUNBELT RENTALS, INC.	ATTN BRENDAN HORGAN, CEO P.O. BOX 409211 ATLANTA GA 30384
SYNERGY RENTS LLC	ATTN ELLIOT PRIGOZEN, PRESIDENT 2990 PONCE DE LEON BLVD, SUITE 500 CORAL GABLES FL 33134
TARGRAY TECHNOLOGY INTERNATIONAL, INC.	ATTN ANNIE GALARNEAU, GC 18105 ROUTE TRANSCANADIENNE KIRKLAND QC H9J 3Z4 CANADA
TESLA, INC.	ATTN JONATHAN BUTLER, DEPUTY GENERAL COUNSEL 3055 CLEARVIEW WAY SAN MATEO CA 94402
TEXAS WORKFORCE COMMISSION	REGULATORY INTEGRITY DIVISION - SAU ROOM 556 101 E. 15TH STREET AUSTIN TX 78778-0001
THOMAS E. CROWE PROFESSIONAL LAW CORP.	ATTN THOMAS E. CROWE, ESQ. 2380 S. JONES BLVD, STE 3 LAS VEGAS NV 89146
TRADERIVER	ATTN CHUCK BRAZIER 10631 N KENDALL DRIVE, SUITE 1204, MIAMI FL 33176
UCCS	1180 AVE OF THE AMERICAS 8TH FL NEW YORK NY 10036
UNITED RENTALS (NORTH AMERICA), INC.	ATTN YIONA JEAN ISAACSON P.O. BOX 51122 LOS ANGELES CA 90074-1122
UNITED STATES ATTORNEY'S OFFICE	ATTN: CIVIL PROCESS CLERK 501 LAS VEGAS BLVD. SOUTH, SUITE 1100 LAS VEGAS NV 89101
UNITED STATES TRUSTEE	300 LAS VEGAS BLVD. SOUTH #4300 LAS VEGAS NV 89101
VAR RESOURCES LLC	2005 MARKET ST. FL. 14TH PHILADELPHIA PA 19103
WELLS FARGO BANK, N.A.	300 TRI STATE INTL., SUITE 400 LINCOLNSHIRE IL 60069
WELLS FARGO FINANCIAL LEASING, INC.	800 WALNUT ST. DES MOINES IA 50309
WEX	ATTN MELISSA SMITH, CEO & PRESIDENT 33548 TREASURY CENTER CHICAGO IL 60694-3500
WILLIAM FERNANDEZ TRUCKING	ATTN CFO 5404 ROCK CREEK LANE LAS VEGAS NV 89130
WSP USA BUILDINGS INC.	ATTN MATT GALLO 4139 OREGON PIKE EPHRATA PA 17522
Y ESPINAL ROOFING LLC	20931 FOX CLIFF LN. HUMBLE TX 77338
ZB, N.A. DBA CALIFORNIA BANK & TRUST	456 MONTGOMERY ST., SUITE 2300 SAN FRANCISCO CA 94104

Total Creditor count 111

Exhibit B

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HOPKINS & CARLEY	mjb@hopkinscarley.com
HUMPHREY LAW PLLC	ed@hlawnv.com
HUTCHISON & STEFFEN, PLLC	mbrooks@hutchlegal.com; bwirthlin@hutchlegal.com
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Jolley Urga Woodbury & Holthus	beh@juwlaw.com
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Total	67