

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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:
:**Chapter 11**
:
In re: :
: **Case No. 14-12103 (KG)**
: **TRUMP ENTERTAINMENT RESORTS,** :
INC., et al.,¹ : **Jointly Administered**
: **Debtors.** : **Ref. Docket No. 260**
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**NOTICE OF AMENDMENT TO STATEMENTS OF
FINANCIAL AFFAIRS OF TRUMP TAJ MAHAL ASSOCIATES, LLC**

PLEASE TAKE NOTICE THAT pursuant to Rule 1009(a) of the Federal Rules of Bankruptcy Procedure, the above-captioned debtors and debtors in possession hereby amend the Statements of Financial Affairs (each, a “**Statement**”) of Debtor Trump Taj Mahal Associates, LLC. Specifically, attached hereto as Exhibit 1 is an amended Statement 3(b), which supersedes and replaces, in its entirety, the Statement 3(b) previously filed with the Court [Docket No. 260].

Dated: June 18, 2015
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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-and-

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Counsel for the Debtors and Debtors in Possession

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Trump Entertainment Resorts, Inc. (8402), Trump Entertainment Resorts Holdings, L.P. (8407), Trump Plaza Associates, LLC (1643), Trump Marina Associates, LLC (8426), Trump Taj Mahal Associates, LLC (6368), Trump Entertainment Resorts Development Company, LLC (2230), TER Development Co., LLC (0425) and TERH LP Inc. (1184). The mailing address for each of the Debtors is 1000 Boardwalk at Virginia Avenue, Atlantic City, NJ 08401.

EXHIBIT 1

Amended Statement 3(b)

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
100 CENTURY DRIVE ASSO LLC	LEO B SCHOFFER	1 CANALE DRIVE	EGG HARBOR TOWNSHIP	NJ	08234		7/30/2014	\$24,600.00
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		6/11/2014	\$298.53
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		6/11/2014	\$388.39
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		6/11/2014	\$394.83
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		6/11/2014	\$615.25
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		6/18/2014	\$36.81
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		6/18/2014	\$487.92
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		6/18/2014	\$941.60
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/02/2014	\$321.00
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/02/2014	\$465.45
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/02/2014	\$469.25
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/02/2014	\$498.19
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/02/2014	\$684.80
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/02/2014	\$1,000.45
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/02/2014	\$1,363.64
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/02/2014	\$3,329.84
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/09/2014	\$166.92

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/09/2014	\$438.70
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/09/2014	\$448.54
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/09/2014	\$539.28
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/09/2014	\$2,498.88
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/09/2014	\$2,563.50
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/16/2014	\$519.06
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/23/2014	\$231.12
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/30/2014	\$118.77
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/30/2014	\$162.64
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		7/30/2014	\$186.39
A & A GLOVE (T/A)	20 RICHEY AVENUE		COLLINGSWOOD	NJ	08107		8/06/2014	\$205.98
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$72.03
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$130.34
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$573.11
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$847.43
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$917.28
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$1,271.55

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$2,351.85
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$2,476.83
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$4,454.43
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/11/2014	\$8,076.93
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$96.04
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$130.34
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$193.03
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$425.25
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$456.73
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$838.87
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$947.92
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$1,281.10
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$1,347.31
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$1,445.40
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/18/2014	\$3,270.33
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/25/2014	\$123.42
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/25/2014	\$159.94

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/25/2014	\$540.30
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/25/2014	\$799.68
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/25/2014	\$1,067.62
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/25/2014	\$2,314.22
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		6/25/2014	\$7,142.34
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$121.72
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$152.88
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$196.98
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$433.93
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$1,094.49
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$1,607.25
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$1,991.38
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$2,196.38
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$2,987.33
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/02/2014	\$5,582.58
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$49.00
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$117.60

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Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$199.92
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$572.32
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$637.58
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$696.29
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$759.31
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$2,159.75
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$3,089.68
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/09/2014	\$4,040.62
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/16/2014	\$14.70
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/16/2014	\$294.00
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/16/2014	\$791.44
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/16/2014	\$944.14
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/16/2014	\$1,290.91
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/16/2014	\$3,058.08
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/16/2014	\$8,985.21
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$74.71
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$77.62

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$194.79
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$233.73
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$402.20
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$1,041.60
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$1,577.01
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$1,714.48
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$2,571.74
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$4,235.84
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$4,746.00
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/23/2014	\$4,767.19
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$211.68
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$234.62
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$235.20
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$331.64
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$375.15
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$968.24
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$1,421.89

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$2,464.36
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$2,833.76
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$2,957.51
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		7/30/2014	\$5,200.92
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/06/2014	\$112.70
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/06/2014	\$375.15
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/06/2014	\$450.80
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/06/2014	\$879.65
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/06/2014	\$1,640.33
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/06/2014	\$2,453.58
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/06/2014	\$2,557.80
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/06/2014	\$2,975.13
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/06/2014	\$5,964.85
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/13/2014	\$79.38
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/13/2014	\$151.68
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/13/2014	\$745.78
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/13/2014	\$998.13

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/13/2014	\$1,385.95
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/13/2014	\$2,856.90
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/13/2014	\$2,870.16
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/13/2014	\$4,459.44
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/20/2014	\$97.22
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/20/2014	\$190.86
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/20/2014	\$858.12
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/20/2014	\$1,250.48
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/20/2014	\$1,533.51
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/20/2014	\$1,590.05
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/20/2014	\$2,245.43
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/20/2014	\$2,844.36
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/20/2014	\$4,580.01
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/27/2014	\$364.56
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/27/2014	\$583.10
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/27/2014	\$584.77
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/27/2014	\$917.69

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/27/2014	\$1,393.97
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/27/2014	\$2,259.39
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/27/2014	\$2,410.80
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/27/2014	\$4,191.11
A. ESPOSITO INC	1001 SOUTH NINTH STREET		PHILADELPHIA	PA	19147		8/27/2014	\$4,686.22
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$176.67
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$310.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$510.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$510.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$676.35
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$676.67
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$4,850.75
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$6,650.96
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$6,971.87
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$10,327.84
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		6/18/2014	\$29,722.35
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$176.67

Case No. 14-12107

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$310.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$510.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$510.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$602.23
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$676.67
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$686.79
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$1,257.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$2,720.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$5,385.60
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$8,839.91
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$10,147.02
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		7/16/2014	\$33,440.18
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$176.67
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$310.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$510.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$510.00
AC MUNICIPAL UTILITIES AUTHOR.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$676.67

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
AC MUNICIPAL UTILITIES AUTHORITY.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$702.44
AC MUNICIPAL UTILITIES AUTHORITY.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$5,868.26
AC MUNICIPAL UTILITIES AUTHORITY.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$13,376.97
AC MUNICIPAL UTILITIES AUTHORITY.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$14,684.07
AC MUNICIPAL UTILITIES AUTHORITY.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$15,934.59
AC MUNICIPAL UTILITIES AUTHORITY.	WATER DEPARTMENT	401 N VIRGINIA AVE	ATLANTIC CITY	NJ	08404		8/20/2014	\$30,032.82
ACCENTS/KF INVESTMENTS	200 TILTON RD UNIT 7		NORTHFIELD	NJ	08225		6/18/2014	\$16,165.99
ACCENTS/KF INVESTMENTS	200 TILTON RD UNIT 7		NORTHFIELD	NJ	08225		7/02/2014	\$26,443.45
ACCENTS/KF INVESTMENTS	200 TILTON RD UNIT 7		NORTHFIELD	NJ	08225		7/16/2014	\$31,819.54
ACCENTS/KF INVESTMENTS	200 TILTON RD UNIT 7		NORTHFIELD	NJ	08225		8/06/2014	\$18,482.62
ACCENTS/KF INVESTMENTS	200 TILTON RD UNIT 7		NORTHFIELD	NJ	08225		8/20/2014	\$14,938.15
ADELE ASIMENIOS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/30/14	\$8,000.00
AEG LIVE PRODUCTIONS, LLC	145 WEST 45TH STREET, 9TH FL		NEW YORK	NY	10036		7/02/2014	\$20,000.00
AEG LIVE PRODUCTIONS, LLC	145 WEST 45TH STREET, 9TH FL		NEW YORK	NY	10036		7/11/2014	\$3,614.04
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE RT21		HARTFORD	CT	06156		6/11/2014	\$81,221.99
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE RT21		HARTFORD	CT	06156		6/11/2014	\$607,448.19

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE RT21		HARTFORD	CT	06156		7/09/2014	\$77,836.11
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE RT21		HARTFORD	CT	06156		7/09/2014	\$590,931.09
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE RT21		HARTFORD	CT	06156		8/06/2014	\$80,224.66
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE RT21		HARTFORD	CT	06156		8/06/2014	\$589,059.77
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		6/11/2014	\$211.84
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		6/18/2014	\$72.00
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		6/18/2014	\$258.25
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		6/18/2014	\$468.00
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		6/18/2014	\$519.00
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		6/25/2014	\$119.82
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		6/25/2014	\$252.12
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		6/25/2014	\$318.36
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/02/2014	\$614.00
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/09/2014	\$252.12
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/09/2014	\$299.28

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/09/2014	\$530.60
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/16/2014	\$202.50
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/16/2014	\$318.36
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/23/2014	\$280.50
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/23/2014	\$688.00
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/30/2014	\$318.36
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		7/30/2014	\$688.00
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		8/06/2014	\$299.28
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		8/06/2014	\$318.36
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		8/13/2014	\$637.88
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		8/20/2014	\$299.28
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		8/20/2014	\$424.48
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		8/27/2014	\$318.36
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		8/27/2014	\$516.00
ALBERT USTER IMPORTS, INC.	9211 GAITHER ROAD	P O BOX 770	GAITHERSBURG	MD	20877		8/27/2014	\$528.00
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		6/11/2014	\$1,871.28
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		6/18/2014	\$2,077.97

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		7/02/2014	\$2,659.37
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		7/09/2014	\$1,760.37
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		7/09/2014	\$2,694.32
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		7/16/2014	\$800.85
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		7/23/2014	\$2,752.50
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		8/06/2014	\$3,074.00
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		8/13/2014	\$3,983.92
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		8/20/2014	\$5,583.71
ALL STAR PREMIUM PRODUCTS, INC	D/B/A ALL STAR INCENTIVE MKTG	PO BOX 980	FISKDALE	MA	01518		8/27/2014	\$1,872.26
ALLEN GREEN	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/16/14	\$35,000.00
ALLIANCE BUSINESS SYSTEMS INC	1162 ST GEORGES AVE #266		AVENEL	NJ	07001		7/09/2014	\$159.93
ALLIANCE BUSINESS SYSTEMS INC	1162 ST GEORGES AVE #266		AVENEL	NJ	07001		7/09/2014	\$3,595.20
ALLIANCE BUSINESS SYSTEMS INC	1162 ST GEORGES AVE #266		AVENEL	NJ	07001		8/13/2014	\$3,595.20
ALLIANCE BUSINESS SYSTEMS INC	1162 ST GEORGES AVE #266		AVENEL	NJ	07001		8/13/2014	\$3,595.20
ALLIED COMMUNICATIONS	88 FARWELL STREET		WEST HAVEN	CT	06516		6/18/2014	\$7,261.02
ALLIED COMMUNICATIONS	88 FARWELL STREET		WEST HAVEN	CT	06516		6/18/2014	\$12,305.00
ALLIED COMMUNICATIONS	88 FARWELL STREET		WEST HAVEN	CT	06516		7/23/2014	\$7,261.02

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ALLIED COMMUNICATIONS	88 FARWELL STREET		WEST HAVEN	CT	06516		8/13/2014	\$12,305.00
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		6/11/2014	\$253.08
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		6/18/2014	\$253.08
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		6/25/2014	\$253.08
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		7/09/2014	\$253.08
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		7/16/2014	\$3,860.00
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		7/30/2014	\$253.08
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		8/06/2014	\$253.08
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		8/13/2014	\$253.08
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		8/20/2014	\$506.16
AMERICAN B D COMPANY	PO BOX 2328		SHAMONG	NJ	08088		8/27/2014	\$2,895.00
AMERICAN EXPRESS	PO BOX 1270		NEWARK	NJ	07101-1270		6/17/2014	\$7,204.38
AMERICAN EXPRESS	PO BOX 1270		NEWARK	NJ	07101-1270		7/22/2014	\$11,959.00
AMERICAN EXPRESS	PO BOX 1270		NEWARK	NJ	07101-1270		8/16/2014	\$13,066.78
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		6/11/2014	\$999.40
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		6/18/2014	\$164.00
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		6/18/2014	\$340.26
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		6/18/2014	\$1,312.00
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/02/2014	\$1,312.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/02/2014	\$3,191.77
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/09/2014	(\$3.98)
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/09/2014	\$67.67
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/09/2014	\$256.75
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/09/2014	\$572.89
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/09/2014	\$574.91
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/09/2014	\$3,191.77
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/16/2014	\$65.68
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/25/2014	\$88.66
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/25/2014	\$383.27
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/25/2014	\$668.71
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/25/2014	\$755.38
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		7/25/2014	\$2,131.07
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		8/06/2014	\$770.40
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		8/27/2014	\$218.28
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		8/27/2014	\$577.99
AMERICAN HOTEL REGISTER	PO BOX 71299		CHICAGO	IL	60694-1299		8/27/2014	\$1,640.00
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		6/18/2014	\$352.24

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		6/18/2014	\$417.73
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/02/2014	\$37.13
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/02/2014	\$184.58
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/02/2014	\$247.17
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/02/2014	\$284.83
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/02/2014	\$642.00
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/09/2014	\$40.13
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/09/2014	\$184.58
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/09/2014	\$184.90
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/09/2014	\$241.34
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/23/2014	\$128.40
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/23/2014	\$492.63
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/23/2014	\$1,391.34
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/30/2014	\$320.94
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		7/30/2014	\$641.83
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		8/20/2014	\$62.66
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		8/20/2014	\$160.44
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		8/20/2014	\$642.00
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		8/27/2014	\$156.01
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		8/27/2014	\$272.76
AMSAN (T/A)	P.O. BOX 415133		BOSTON	MA	02241-5133		8/27/2014	\$637.55
ANASTASIOS TSEMENTZIS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/28/14	\$28,500.00
ANASTASIOS TSEMENTZIS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/29/14	\$30,000.00
ANDREW JORDAN	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/20/14	\$25,000.00
ANGIE MERSLICH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$15,000.00
ANNA MCCULLOUGH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/21/14	\$9,000.00
ANNE GABRIEL	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/14/14	\$20,000.00
ANNE GABRIEL	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/06/14	\$10,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ANTHONY PAGAN	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/13/14	\$17,678.23
APA	405 SOUTH BEVERLY STREET		BEVERLY HILLS	CA	90212		8/13/2014	\$20,000.00
ARCHER AND GREINER	ONE CENTENNIAL SQUARE		HADDONFIELD	NJ	08033		8/20/2014	\$10,000.00
ARCHER AND GREINER	ONE CENTENNIAL SQUARE		HADDONFIELD	NJ	08033		9/08/2014	\$20,000.00
ARISTOCRAT INC.	DEPT 9540		LOS ANGELES	CA	90084-9540		6/18/2014	\$7,800.00
ARISTOCRAT INC.	DEPT 9540		LOS ANGELES	CA	90084-9540		7/16/2014	\$400.52
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$40.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$92.63
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$240.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$292.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$358.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$484.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$671.80
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,696.93
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$2,573.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/11/2014	\$2,816.12
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/18/2014	\$162.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/18/2014	\$240.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/18/2014	\$999.60
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/18/2014	\$1,800.51
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/18/2014	\$2,361.25
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/18/2014	\$4,296.87
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/25/2014	\$70.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/25/2014	\$139.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/25/2014	\$307.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/25/2014	\$547.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/25/2014	\$656.63
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/25/2014	\$804.60
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/25/2014	\$2,808.37
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		6/25/2014	\$3,669.13
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/02/2014	\$15.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/02/2014	\$275.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/02/2014	\$1,077.70
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/02/2014	\$1,664.60

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/02/2014	\$1,818.60
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/02/2014	\$4,052.62
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/02/2014	\$4,233.25
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/02/2014	\$13,500.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/09/2014	\$120.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/09/2014	\$168.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/09/2014	\$233.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/09/2014	\$806.55
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/09/2014	\$2,447.85
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/09/2014	\$2,667.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/09/2014	\$4,077.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/16/2014	\$438.75
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/16/2014	\$603.70
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/16/2014	\$1,958.85
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/16/2014	\$2,500.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/16/2014	\$3,153.75
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/23/2014	\$652.20

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/23/2014	\$2,973.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/23/2014	\$3,753.22
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/23/2014	\$4,878.75
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/30/2014	\$15.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/30/2014	\$100.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/30/2014	\$112.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/30/2014	\$655.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/30/2014	\$1,465.55
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/30/2014	\$2,835.25
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/30/2014	\$3,997.35
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		7/30/2014	\$4,640.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$135.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$190.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$205.75
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$275.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$318.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$486.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$538.13
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$637.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$821.75
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$2,035.05
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$2,563.75
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$4,857.37
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/06/2014	\$5,315.60
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/13/2014	\$120.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/13/2014	\$661.50
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/13/2014	\$2,864.40
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/13/2014	\$3,641.75
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/13/2014	\$5,525.12
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/13/2014	\$13,500.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/20/2014	\$40.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/20/2014	\$95.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/20/2014	\$104.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/20/2014	\$137.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/20/2014	\$788.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/20/2014	\$2,842.62
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/20/2014	\$3,584.28
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/20/2014	\$4,573.70
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/27/2014	\$75.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/27/2014	\$198.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/27/2014	\$275.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/27/2014	\$1,079.00
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/27/2014	\$2,989.60
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/27/2014	\$4,141.75
ASIAN SUPERMARKET II	PO BOX 1238		PLEASANTVILLE	NJ	08232		8/27/2014	\$5,517.25
AT&T MOBILITY/CINGULAR	PO BOX 9004		CAROL STREAM	IL	60197-9004		6/18/2014	\$1,470.29
AT&T MOBILITY/CINGULAR	PO BOX 9004		CAROL STREAM	IL	60197-9004		7/02/2014	\$8,496.40
AT&T MOBILITY/CINGULAR	PO BOX 9004		CAROL STREAM	IL	60197-9004		7/23/2014	\$1,566.72
AT&T MOBILITY/CINGULAR	PO BOX 9004		CAROL STREAM	IL	60197-9004		7/30/2014	\$8,812.67
AT&T MOBILITY/CINGULAR	PO BOX 9004		CAROL STREAM	IL	60197-9004		8/20/2014	\$1,643.47
ATLANTIC CITY ALLIANCE INC	HISTORIC BOARDWALK HALL	2301 BOARDWALK	ATLANTIC CITY	NJ	08401		7/01/2014	\$611,444.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ATLANTIC CITY CONVENTION	CENTER AUTHORITY	1 MISS AMERICA WAY	ATLANTIC CITY	NJ	08401		6/16/2014	\$4,740.00
ATLANTIC CITY CONVENTION	CENTER AUTHORITY	1 MISS AMERICA WAY	ATLANTIC CITY	NJ	08401		6/16/2014	\$16,965.00
ATLANTIC CITY CONVENTION	CENTER AUTHORITY	1 MISS AMERICA WAY	ATLANTIC CITY	NJ	08401		7/09/2014	\$1,535.00
ATLANTIC CITY CONVENTION	CENTER AUTHORITY	1 MISS AMERICA WAY	ATLANTIC CITY	NJ	08401		8/13/2014	\$4,754.00
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		6/16/2014	\$1,000.00
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		6/16/2014	\$1,000.00
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		6/18/2014	\$50,115.79
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		6/18/2014	\$71,716.20
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		6/18/2014	\$661,528.69
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		7/02/2014	\$2,044.51
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		7/16/2014	\$46,726.36
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		7/16/2014	\$70,044.12
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		7/16/2014	\$720,377.26
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		7/30/2014	\$1,597.34
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		8/20/2014	\$47,358.92

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		8/20/2014	\$74,042.38
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		8/20/2014	\$774,450.38
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		8/27/2014	\$1,448.52
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		9/05/2014	\$386.00
ATLANTIC CITY ELECTRIC	PO BOX 13610		PHILADELPHIA	PA	19101		9/05/2014	\$400.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		6/11/2014	\$500.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		6/18/2014	\$42.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		6/18/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		6/25/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		7/09/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		7/09/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		7/16/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		7/16/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		7/16/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		7/23/2014	(\$78.75)
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		7/23/2014	\$78.75
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		7/23/2014	\$750.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/06/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/06/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/06/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/13/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/13/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/13/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/13/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/20/2014	\$500.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/27/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		8/27/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		9/05/2014	\$250.00
ATLANTIC CITY FIRE DEPARTMENT	PUBLIC SAFETY BUILDING	2715 ATLANTIC AVE	ATLANTIC CITY	NJ	08401		9/05/2014	\$250.00
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$80,206.85
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$95,677.20
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$2,942.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$95,677.20
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$95,677.20
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$95,677.20
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$95,677.20
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$100,712.83
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$100,712.83
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$100,712.83
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$100,712.83
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$100,712.83

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$2,942.50
ATLANTIC CITY LINEN SUPPLY INC	18 N. NEW JERSEY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$100,712.83
ATLANTIC CITY TOURS, INC.	29 STUDIO DR		BUZZARDS BAY	MA	02532		7/02/2014	\$5,579.98
ATLANTIC CITY TOURS, INC.	29 STUDIO DR		BUZZARDS BAY	MA	02532		7/30/2014	\$3,912.32
ATLANTIC CITY TOURS, INC.	29 STUDIO DR		BUZZARDS BAY	MA	02532		8/27/2014	\$8,799.36
ATLANTIC CITY WEEKLY (T/A)	8025 BLACK HORSE PIKE STE 350		WEST ATLANTIC CITY	NJ	08232-2965		6/18/2014	\$1,350.00
ATLANTIC CITY WEEKLY (T/A)	8025 BLACK HORSE PIKE STE 350		WEST ATLANTIC CITY	NJ	08232-2965		7/09/2014	\$1,173.00
ATLANTIC CITY WEEKLY (T/A)	8025 BLACK HORSE PIKE STE 350		WEST ATLANTIC CITY	NJ	08232-2965		7/09/2014	\$2,700.00
ATLANTIC CITY WEEKLY (T/A)	8025 BLACK HORSE PIKE STE 350		WEST ATLANTIC CITY	NJ	08232-2965		7/09/2014	\$8,446.00
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$685.20
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$773.50
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$1,345.86
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$24,893.40
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$145.00
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$415.43

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$19,257.60
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$791.00
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$897.00
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$14,521.31
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$22,241.44
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$782.50
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$24,092.37
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$136.38
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$909.54
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$17,866.07
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$832.39
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$24,575.86
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$66.04
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$145.00
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$21,895.37
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$145.00
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$543.87

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$23,111.36
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$706.24
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$1,109.98
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$27,737.10
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$181.00
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$30,172.66
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$145.00
ATLANTIC LIMOUSINE INC.	130 N. FLORIDA AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$18,970.72
AVALLA CASINO ENTERPRISES	26 ANCHORAGE COURT		ATLANTIC CITY	NJ	08401		7/02/2014	\$12,732.32
AVALLA CASINO ENTERPRISES	26 ANCHORAGE COURT		ATLANTIC CITY	NJ	08401		7/30/2014	\$9,700.64
AVALLA CASINO ENTERPRISES	26 ANCHORAGE COURT		ATLANTIC CITY	NJ	08401		8/27/2014	\$17,333.92
AVAYA INC.	P.O. BOX 5332		NEW YORK	NY	10087-5332		7/30/2014	\$13,379.07
AVAYA INC.	P.O. BOX 5332		NEW YORK	NY	10087-5332		8/13/2014	\$13,379.07
AYOTUNDE DADA	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/18/14	\$35,000.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		6/11/2014	\$341.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		6/11/2014	\$538.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		6/11/2014	\$3,084.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		6/18/2014	\$54.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		6/18/2014	\$753.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		6/18/2014	\$2,100.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		6/25/2014	\$726.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		6/25/2014	\$945.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		6/25/2014	\$3,175.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/02/2014	\$1,244.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/02/2014	\$1,408.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/02/2014	\$3,726.50
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/09/2014	\$143.60
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/09/2014	\$511.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/09/2014	\$3,494.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/16/2014	\$726.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/16/2014	\$1,881.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/16/2014	\$3,090.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/23/2014	\$726.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/23/2014	\$2,280.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/23/2014	\$2,669.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/30/2014	\$358.40
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/30/2014	\$726.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/30/2014	\$1,006.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		7/30/2014	\$2,870.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/06/2014	\$430.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/06/2014	\$726.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/06/2014	\$2,774.40
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/06/2014	\$4,184.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/13/2014	\$511.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/13/2014	\$726.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/13/2014	\$4,124.20
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/20/2014	\$753.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/20/2014	\$1,589.80
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/20/2014	\$2,450.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/27/2014	\$538.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/27/2014	\$2,746.00
AZ GOURMET FOODS INC	176 WEST WINGOHING STREET		PHILADELPHIA	PA	19140		8/27/2014	\$4,089.00
B T TOURING, INC	213 WEST 35TH ST #8070		NEW YORK	NY	10001		7/16/2014	\$1,875.00
B T TOURING, INC	213 WEST 35TH ST #8070		NEW YORK	NY	10001		7/23/2014	\$16,875.00
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/11/2014	\$27.61
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/11/2014	\$38.90
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/11/2014	\$71.98
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/11/2014	\$89.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/11/2014	\$138.11
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/11/2014	\$144.49
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/11/2014	\$166.56
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/11/2014	\$196.72
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/18/2014	\$71.98
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/18/2014	\$80.76
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/18/2014	\$87.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/18/2014	\$87.54

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/18/2014	\$99.21
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/18/2014	\$136.71
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/18/2014	\$136.71
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/25/2014	\$71.98
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/25/2014	\$76.37
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/25/2014	\$87.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/25/2014	\$99.21
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/25/2014	\$114.76
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/25/2014	\$148.88
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		6/25/2014	\$156.66
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/02/2014	\$71.98
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/02/2014	\$80.76
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/02/2014	\$91.93
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/02/2014	\$99.21
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/02/2014	\$152.27
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/02/2014	\$156.66
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/02/2014	\$157.55

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/09/2014	\$59.35
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/09/2014	\$71.98
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/09/2014	\$99.21
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/09/2014	\$129.05
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/09/2014	\$143.05
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/09/2014	\$148.38
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/09/2014	\$234.41
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/16/2014	\$71.98
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/16/2014	\$71.98
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/16/2014	\$87.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/16/2014	\$91.42
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/16/2014	\$99.21
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/16/2014	\$136.71
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/16/2014	\$167.61
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/23/2014	\$87.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/23/2014	\$99.21
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/23/2014	\$118.27

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/23/2014	\$128.93
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/23/2014	\$141.10
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/23/2014	\$153.39
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/23/2014	\$153.39
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/30/2014	\$87.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/30/2014	\$87.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/30/2014	\$99.21
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/30/2014	\$105.10
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/30/2014	\$189.85
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		7/30/2014	\$197.82
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/06/2014	\$77.81
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/06/2014	\$77.81
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/06/2014	\$87.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/06/2014	\$103.10
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/06/2014	\$112.81
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/06/2014	\$169.69
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/06/2014	\$189.85

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/06/2014	\$211.94
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/13/2014	\$89.48
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/13/2014	\$93.37
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/13/2014	\$105.04
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/13/2014	\$124.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/13/2014	\$181.17
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/13/2014	\$189.35
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/13/2014	\$225.07
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/20/2014	\$93.37
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/20/2014	\$93.37
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/20/2014	\$99.57
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/20/2014	\$140.16
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/20/2014	\$170.89
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/20/2014	\$189.85
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/20/2014	\$195.87
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/27/2014	\$93.37
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/27/2014	\$93.37

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/27/2014	\$93.37
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/27/2014	\$106.54
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/27/2014	\$118.21
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/27/2014	\$228.43
BAGELS AND BEYOND (T/A)	853 MILL CREEK ROAD		MANAHAWKIN	NJ	08050		8/27/2014	\$280.57
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/11/2014	\$160.30
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/11/2014	\$252.18
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/11/2014	\$747.53
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/11/2014	\$1,037.88
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/11/2014	\$1,289.11
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/18/2014	\$158.95
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/18/2014	\$254.54
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/18/2014	\$398.16
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/18/2014	\$1,437.30
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/18/2014	\$1,589.76
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/18/2014	\$1,704.30
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/25/2014	\$122.98
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/25/2014	\$430.11
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/25/2014	\$457.62
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/25/2014	\$603.45
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/25/2014	\$1,161.54
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		6/25/2014	\$1,829.45
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/02/2014	\$32.09
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/02/2014	\$368.22
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/02/2014	\$831.66
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/02/2014	\$941.44
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/02/2014	\$1,971.83
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/02/2014	\$2,108.47
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/09/2014	\$154.32
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/09/2014	\$368.22

Case No. 14-12107

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/09/2014	\$2,622.19
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/16/2014	\$122.08
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/16/2014	\$346.57
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/16/2014	\$550.31
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/16/2014	\$800.93
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/16/2014	\$1,684.97
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/23/2014	\$302.81
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/23/2014	\$330.19
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/23/2014	\$793.55
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/23/2014	\$1,329.80
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/23/2014	\$1,531.56
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/23/2014	\$2,173.72
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/30/2014	\$225.41
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/30/2014	\$547.08
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/30/2014	\$703.81
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/30/2014	\$836.40
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/30/2014	\$871.65
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		7/30/2014	\$1,393.28
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/06/2014	\$307.11
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/06/2014	\$314.72
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/06/2014	\$1,258.19
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/06/2014	\$1,501.07
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/06/2014	\$1,516.76
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/06/2014	\$1,925.25
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/13/2014	\$188.04
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/13/2014	\$188.56
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/13/2014	\$614.50
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/13/2014	\$938.99
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/13/2014	\$1,607.65
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/20/2014	\$169.43
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/20/2014	\$557.82
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/20/2014	\$1,467.09
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/20/2014	\$1,731.33
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/20/2014	\$2,048.42
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/20/2014	\$2,466.17

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/27/2014	\$501.89
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/27/2014	\$567.40
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/27/2014	\$826.22
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/27/2014	\$1,033.96
BALFORD FARMS	PO BOX 827228		PHILADELPHIA	PA	19182-7228		8/27/2014	\$1,221.88
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		6/11/2014	\$316.72
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		6/11/2014	\$5,975.19
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		6/11/2014	\$9,309.00
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		6/18/2014	\$7,216.67
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		6/25/2014	\$6,228.07
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		6/25/2014	\$27,922.52
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		7/02/2014	\$6,019.26
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		7/09/2014	(\$930.00)
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		7/09/2014	\$5,644.48
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		7/09/2014	\$32,550.00
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		7/16/2014	\$6,362.54
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		7/23/2014	\$7,534.72
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		7/23/2014	\$9,053.63
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		7/30/2014	\$6,732.06
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		8/06/2014	\$7,520.69

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		8/13/2014	\$7,162.05
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		8/20/2014	\$7,321.40
BALLY GAMING INC	LOCKBOX #749335		LOS ANGELES	CA	90074		8/27/2014	\$7,360.08
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		6/11/2014	\$590.36
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		6/11/2014	\$1,224.77
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		6/18/2014	\$498.30
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		6/18/2014	\$500.34
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		6/18/2014	\$627.16
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		6/18/2014	\$859.14
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		6/18/2014	\$908.24
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		6/25/2014	\$413.17
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		6/25/2014	\$1,029.10
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/02/2014	\$585.12
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/02/2014	\$816.90
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/02/2014	\$1,320.24
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/02/2014	\$2,954.47
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/09/2014	\$1,764.17

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/16/2014	\$840.26
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/16/2014	\$1,089.00
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/23/2014	\$420.18
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/23/2014	\$442.62
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/23/2014	\$1,880.14
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/30/2014	\$265.04
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/30/2014	\$484.22
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/30/2014	\$498.30
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/30/2014	\$738.64
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/30/2014	\$1,066.92
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/30/2014	\$1,238.60
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		7/30/2014	\$1,990.76
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		8/13/2014	\$101.22
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		8/13/2014	\$134.33
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		8/13/2014	\$275.79
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		8/13/2014	\$1,208.22
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		8/27/2014	\$44.26

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		8/27/2014	\$133.67
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		8/27/2014	\$617.46
BALTER SALES CO., INC.	209 BOWERY		NEW YORK	NY	10002		8/27/2014	\$1,981.64
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		6/11/2014	\$420.00
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		6/18/2014	\$336.00
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		6/25/2014	\$661.50
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		7/02/2014	\$777.00
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		7/09/2014	\$1,075.50
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		7/16/2014	\$1,127.00
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		7/23/2014	\$910.50
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		7/23/2014	\$1,774.50
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		7/30/2014	\$210.00
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		7/30/2014	\$705.60
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		8/13/2014	\$724.50
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		8/20/2014	\$777.00
BB AND CC INC-CLASSIC CAKE	1821 E. SEDGLEY AVE		PHILADELPHIA	PA	19124-5619		8/27/2014	\$829.50
BEST BUY INC	P.O. BOX 731247		DALLAS	TX	75373		6/18/2014	\$226.20
BEST BUY INC	P.O. BOX 731247		DALLAS	TX	75373		7/30/2014	\$7,189.17

Case No. 14-12107

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/20/14	\$1,500.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/20/14	\$2,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/21/14	\$1,600.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/26/14	\$1,600.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/26/14	\$2,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/26/14	\$3,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/27/14	\$2,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/27/14	\$5,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/01/14	\$5,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/09/14	\$2,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/21/14	\$2,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/30/14	\$2,500.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/30/14	\$3,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/05/14	\$1,500.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/06/14	\$1,600.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/06/14	\$2,000.00
BHAGMATIE ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/06/14	\$5,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		6/11/2014	\$888.10
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		6/19/2014	\$299.60
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/09/2014	\$1,027.20
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/09/2014	\$1,404.91
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/10/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/10/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/10/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/10/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/10/2014	\$544.32
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/10/2014	\$770.40
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/10/2014	\$1,078.56
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$539.28
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$544.32
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$544.32
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$770.40
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$770.40
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$1,078.50
BIG MOUNTAIN IMAGING	3201 SOUTH 26TH STREET		PHILADELPHIA	PA	19145		7/25/2014	\$1,078.56
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	(\$75.56)
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$15.49
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$15.49
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$15.49
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$15.49
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$16.66

Case No. 14-12107

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$51.89
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$75.56
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$80.73
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$201.72
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$257.20
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$276.86
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$467.72
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$471.96
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$652.05
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$761.66
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$925.29
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$1,028.79
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		6/11/2014	\$1,167.48
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$6.73
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$13.32
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$29.31
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$29.64

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$41.54
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$45.25
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$60.65
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$80.73
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$90.46
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$91.99
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$102.88
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$126.64
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$187.13
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$198.43
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$207.50
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$307.91
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$577.53
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$817.65
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$848.70
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$906.66
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$913.39

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$964.89
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$1,211.94
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/02/2014	\$1,281.33
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/16/2014	\$7.57
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/16/2014	\$10.80
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/16/2014	\$17.64
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/16/2014	\$66.63
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/16/2014	\$84.77
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/16/2014	\$356.98
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/16/2014	\$925.29
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/16/2014	\$1,639.44
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/23/2014	\$123.17
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/23/2014	\$254.86
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/23/2014	\$305.33
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$4.66
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$19.97
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$120.78

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$363.63
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$457.99
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$608.58
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$610.65
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$618.93
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$778.51
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$925.29
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		7/30/2014	\$991.53
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/06/2014	\$10.78
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/06/2014	\$17.29
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/06/2014	\$81.14
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/06/2014	\$962.55
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/06/2014	\$1,313.42
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/13/2014	\$24.25
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/13/2014	\$67.18
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/13/2014	\$68.56
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/13/2014	\$2,770.70

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/20/2014	\$6.26
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$13.13
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$18.63
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$35.87
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$53.82
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$54.65
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$62.82
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$203.90
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$210.73
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$210.73
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$216.93
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$227.97
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$257.72
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$288.77
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$309.47
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$366.39
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$419.42

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$564.30
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$887.25
BILLOWS ELECTRIC SUPPLY CO.	9100 STATE ROAD		PHILADELPHIA	PA	19136		8/27/2014	\$1,850.58
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/11/2014	\$86.97
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/11/2014	\$144.39
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/11/2014	\$200.06
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/11/2014	\$610.85
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/18/2014	\$86.97
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/18/2014	\$115.96
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/18/2014	\$177.00
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/18/2014	\$366.26
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/18/2014	\$689.21
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/25/2014	\$86.97
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/25/2014	\$86.97
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/25/2014	\$262.02
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/25/2014	\$355.18
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		6/25/2014	\$359.03

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/02/2014	\$115.96
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/02/2014	\$115.96
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/02/2014	\$142.79
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/02/2014	\$815.81
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/02/2014	\$964.40
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/02/2014	\$1,680.32
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/09/2014	\$95.60
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/09/2014	\$115.96
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/09/2014	\$145.96
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/09/2014	\$536.66
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/16/2014	\$57.98
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/16/2014	\$144.95
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/16/2014	\$950.70
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/16/2014	\$1,047.33
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/23/2014	\$144.95
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/23/2014	\$670.12
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/23/2014	\$771.73

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/23/2014	\$1,252.40
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/30/2014	\$57.42
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/30/2014	\$86.97
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/30/2014	\$115.96
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/30/2014	\$173.94
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		7/30/2014	\$728.85
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/06/2014	\$86.97
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/06/2014	\$86.97
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/06/2014	\$253.16
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/06/2014	\$490.30
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/13/2014	\$86.97
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/13/2014	\$88.50
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/13/2014	\$115.96
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/13/2014	\$595.32
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/13/2014	\$923.07
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/20/2014	\$53.73
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/20/2014	\$115.96

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/20/2014	\$144.95
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/20/2014	\$378.10
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/20/2014	\$562.31
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/27/2014	\$57.42
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/27/2014	\$139.08
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/27/2014	\$144.95
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/27/2014	\$144.95
BK SPECIALTY FOODS INC	200 EAGLE COURT		SWEDESBORO	NJ	08085-1799		8/27/2014	\$365.95
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		6/11/2014	\$1,757.60
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		6/18/2014	\$325.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		6/18/2014	\$631.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		6/25/2014	\$560.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		6/25/2014	\$590.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		7/02/2014	\$1,169.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		7/09/2014	\$1,264.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		7/16/2014	\$150.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		7/16/2014	\$1,021.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		7/23/2014	\$198.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		7/23/2014	\$706.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		7/30/2014	\$650.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		7/30/2014	\$1,096.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		8/06/2014	\$542.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		8/06/2014	\$1,170.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		8/13/2014	\$1,017.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		8/13/2014	\$1,166.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		8/20/2014	\$516.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		8/20/2014	\$1,084.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		8/27/2014	\$582.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		8/27/2014	\$646.00
BLUE DOLFIN SWEETS BAKERY	228 SOUTH SHORE ROAD		MARMORA	NJ	08223		8/27/2014	\$1,169.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/11/2014	\$494.49
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/11/2014	\$2,310.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/11/2014	\$13,206.70
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/18/2014	\$363.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/18/2014	\$924.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/18/2014	\$1,584.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/18/2014	\$6,415.44
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/18/2014	\$12,611.18
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/25/2014	(\$7,101.48)
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/25/2014	\$229.08
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/25/2014	\$1,671.36
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		6/25/2014	\$5,294.60
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/02/2014	\$65.88
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/02/2014	\$283.08
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/02/2014	\$10,946.41
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/09/2014	\$153.48
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/09/2014	\$11,307.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/09/2014	\$13,008.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/09/2014	\$15,617.28
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/16/2014	\$9,104.77
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/23/2014	\$11,641.46

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/30/2014	(\$3,480.96)
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/30/2014	\$1,529.40
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/30/2014	\$7,787.68
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		7/30/2014	\$13,268.84
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/06/2014	\$47.50
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/06/2014	\$924.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/06/2014	\$11,374.03
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/13/2014	(\$1,727.88)
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/13/2014	\$285.36
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/13/2014	\$609.66
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/13/2014	\$1,258.68
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/13/2014	\$3,234.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/13/2014	\$28,922.59
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/20/2014	\$462.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/20/2014	\$1,716.00
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/20/2014	\$6,911.56
BOARDWALK BELLE, INC.	PO BOX 5090		MT. LAUREL	NJ	08054		8/27/2014	\$878.28

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BQ PRODUCTIONS, INC.	49 MUSIC SQUARE WEST,SUITE 205		NASHVILLE	TN	37203		6/11/2014	\$11,750.00
BRUCE YEAGER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/23/14	\$11,000.00
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/11/2014	\$115.43
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/11/2014	\$1,525.66
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/11/2014	\$2,182.95
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/11/2014	\$2,184.60
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/11/2014	\$5,217.52
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/11/2014	\$7,493.15
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/11/2014	\$12,130.88
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/18/2014	\$101.39
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/18/2014	\$389.34
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/18/2014	\$490.01

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/18/2014	\$1,428.94
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/18/2014	\$2,875.32
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/18/2014	\$8,213.39
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/25/2014	\$194.04
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/25/2014	\$808.64
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/25/2014	\$2,322.60
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/25/2014	\$2,918.47
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/25/2014	\$3,970.36
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		6/25/2014	\$5,892.47
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/02/2014	\$433.54
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/02/2014	\$452.85

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/02/2014	\$2,300.68
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/02/2014	\$2,957.68
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/02/2014	\$3,694.84
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/02/2014	\$6,781.40
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/02/2014	\$7,492.59
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/09/2014	\$169.94
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/09/2014	\$203.07
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/09/2014	\$758.25
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/09/2014	\$1,741.95
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/09/2014	\$3,245.08
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/09/2014	\$3,638.25

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/09/2014	\$10,767.99
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$169.94
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$222.57
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$1,741.95
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$2,934.12
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$3,332.12
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$4,093.48
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$5,927.96
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$6,371.92
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$8,912.70
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/16/2014	\$10,608.21

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$124.65
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$145.53
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$242.55
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$1,259.81
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$3,416.49
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$4,567.65
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$4,963.00
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$5,576.44
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$5,837.24
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/23/2014	\$8,802.36
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/30/2014	\$2,343.37

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/30/2014	\$4,050.82
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/30/2014	\$6,351.46
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/30/2014	\$8,975.71
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		7/30/2014	\$10,122.55
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/06/2014	\$119.56
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/06/2014	\$242.55
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/06/2014	\$1,330.39
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/06/2014	\$1,714.32
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/06/2014	\$2,258.47
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/06/2014	\$3,348.80
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/06/2014	\$4,328.30

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/06/2014	\$8,265.40
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/06/2014	\$9,516.47
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/13/2014	\$355.82
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/13/2014	\$453.16
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/13/2014	\$1,068.81
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/13/2014	\$1,395.67
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/13/2014	\$1,782.14
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/13/2014	\$3,697.07
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/13/2014	\$8,802.36
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/13/2014	\$9,808.63
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/20/2014	\$119.07

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/20/2014	\$368.19
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/20/2014	\$924.05
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/20/2014	\$2,407.86
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/20/2014	\$2,712.04
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/20/2014	\$2,830.14
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/20/2014	\$9,284.92
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/20/2014	\$9,519.52
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/20/2014	\$10,532.98
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/27/2014	\$242.55
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/27/2014	\$1,273.02
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/27/2014	\$1,562.38

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/27/2014	\$1,944.47
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/27/2014	\$3,819.91
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/27/2014	\$3,893.67
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/27/2014	\$7,335.30
BUCKHEAD BEEF COMPANY	220 RARITAN CENTER PARKWAY		EDISON	NJ	08837		8/27/2014	\$11,209.27
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		6/11/2014	\$3,085.49
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		6/18/2014	\$6,619.53
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		6/25/2014	\$4,916.94
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		7/02/2014	\$6,237.73
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		7/09/2014	\$3,597.42
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		7/16/2014	\$3,315.43

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		7/23/2014	\$5,495.47
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		8/06/2014	\$3,941.08
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		8/06/2014	\$5,396.21
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		8/13/2014	\$1,733.52
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		8/20/2014	\$2,079.70
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		8/27/2014	\$2,078.59
BUDDHAFUL, LLC	T/A THE SALON AT THE TAJ	1000 BDWK & VIRGINIA AVE. 14 F	ATLANTIC CITY	NJ	08401		9/05/2014	\$4,682.78
CACHE, INC.	1440 BROADWAY 5TH FLOOR	ATTN: DAWN BALOPOLE	NEW YORK	NY	10018		6/11/2014	\$5,897.10
CACHE, INC.	1440 BROADWAY 5TH FLOOR	ATTN: DAWN BALOPOLE	NEW YORK	NY	10018		7/02/2014	\$9,407.31
CACHE, INC.	1440 BROADWAY 5TH FLOOR	ATTN: DAWN BALOPOLE	NEW YORK	NY	10018		7/09/2014	\$2,686.57
CACHE, INC.	1440 BROADWAY 5TH FLOOR	ATTN: DAWN BALOPOLE	NEW YORK	NY	10018		7/16/2014	\$5,286.30
CACHE, INC.	1440 BROADWAY 5TH FLOOR	ATTN: DAWN BALOPOLE	NEW YORK	NY	10018		7/30/2014	\$8,156.35
CACHE, INC.	1440 BROADWAY 5TH FLOOR	ATTN: DAWN BALOPOLE	NEW YORK	NY	10018		8/06/2014	\$4,214.82
CACHE, INC.	1440 BROADWAY 5TH FLOOR	ATTN: DAWN BALOPOLE	NEW YORK	NY	10018		8/27/2014	\$6,267.20

Case No. 14-12107

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CAMDEN OUTDOOR LLC	1616 PACIFICE AVENUE SUITE 500		ATLANTIC CITY	NJ	08401		6/11/2014	\$5,000.00
CAMDEN OUTDOOR LLC	1616 PACIFICE AVENUE SUITE 500		ATLANTIC CITY	NJ	08401		7/02/2014	\$1,605.00
CAMDEN OUTDOOR LLC	1616 PACIFICE AVENUE SUITE 500		ATLANTIC CITY	NJ	08401		7/02/2014	\$5,000.00
CAMDEN OUTDOOR LLC	1616 PACIFICE AVENUE SUITE 500		ATLANTIC CITY	NJ	08401		7/09/2014	\$1,605.00
CAMDEN OUTDOOR LLC	1616 PACIFICE AVENUE SUITE 500		ATLANTIC CITY	NJ	08401		8/13/2014	\$5,000.00
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		6/11/2014	\$1,214.16
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		6/18/2014	\$1,112.03
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		6/25/2014	\$125.20
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		6/25/2014	\$1,583.55
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		7/02/2014	\$3,115.12
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		7/09/2014	\$142.50
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		7/16/2014	\$62.32
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		7/16/2014	\$1,093.50
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		7/23/2014	\$1,469.06
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		7/30/2014	\$59.00
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		7/30/2014	\$1,681.78
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		8/06/2014	\$111.20
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		8/06/2014	\$1,947.71
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		8/13/2014	\$1,251.08
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		8/20/2014	\$23.37
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		8/20/2014	\$29.50
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		8/20/2014	\$1,137.40
CANADA DRY	CO. OF AC.	PO BOX 706	PLEASANTVILLE	NJ	08232		8/27/2014	\$1,361.88
CANON SOLUTIONS AMERICA, INC.	300 COMMERCE SQUARE BLVD		BURLINGTON	NJ	08016		7/02/2014	\$25,257.59

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CAROL MAHON	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/01/14	\$15,000.00
CASINO CONTROL FUND	TENNESSEE AVE & BOARDWALK	ARCADE BUILDING	ATLANTIC CITY	NJ	08401		6/11/2014	\$95.00
CASINO CONTROL FUND	TENNESSEE AVE & BOARDWALK	ARCADE BUILDING	ATLANTIC CITY	NJ	08401		6/11/2014	\$2,191.00
CASINO CONTROL FUND	TENNESSEE AVE & BOARDWALK	ARCADE BUILDING	ATLANTIC CITY	NJ	08401		6/25/2014	\$95.00
CASINO CONTROL FUND	TENNESSEE AVE & BOARDWALK	ARCADE BUILDING	ATLANTIC CITY	NJ	08401		7/16/2014	\$750.00
CASINO CONTROL FUND	TENNESSEE AVE & BOARDWALK	ARCADE BUILDING	ATLANTIC CITY	NJ	08401		8/13/2014	\$3,250.00
CASINO CONTROL FUND/CCC	ARCADE BUILDING	TENNESSEE AVENUE & BOARDWALK	ATLANTIC CITY	NJ	08401		6/18/2014	\$43,241.71
CASINO CONTROL FUND/CCC	ARCADE BUILDING	TENNESSEE AVENUE & BOARDWALK	ATLANTIC CITY	NJ	08401		6/18/2014	\$230,284.80
CASINO CONTROL FUND/CCC	ARCADE BUILDING	TENNESSEE AVENUE & BOARDWALK	ATLANTIC CITY	NJ	08401		6/30/2014	\$1,261,500.00
CASINO CONTROL FUND/CCC	ARCADE BUILDING	TENNESSEE AVENUE & BOARDWALK	ATLANTIC CITY	NJ	08401		7/23/2014	\$42,408.90
CASINO CONTROL FUND/CCC	ARCADE BUILDING	TENNESSEE AVENUE & BOARDWALK	ATLANTIC CITY	NJ	08401		7/23/2014	\$252,750.20
CASINO CONTROL FUND/CCC	ARCADE BUILDING	TENNESSEE AVENUE & BOARDWALK	ATLANTIC CITY	NJ	08401		8/27/2014	\$40,360.21
CASINO CONTROL FUND/CCC	ARCADE BUILDING	TENNESSEE AVENUE & BOARDWALK	ATLANTIC CITY	NJ	08401		8/27/2014	\$250,098.73
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$151.90

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$232.66
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$368.48
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$387.35
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$490.00
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$540.41
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$665.26
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$845.65
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,011.85
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,043.70
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,198.54
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,298.50
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,404.36
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$2,846.45
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$3,921.77
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$124.73
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$132.30
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$233.24

Case No. 14-12107

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$367.50
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$404.25
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$704.54
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$756.64
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$792.09
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$912.62
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$1,457.66
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$3,077.20
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$367.50
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$484.57
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$735.00
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$1,078.00
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$1,166.69
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$1,244.60
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$1,845.96
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$2,576.73
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$249.45

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$357.36
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$408.04
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$477.75
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$607.60
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$1,306.44
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$335.65
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$445.71
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$584.29
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$650.48
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$779.10
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$898.04
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$1,398.95
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$1,592.26
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$1,712.55
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$249.45
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$441.00
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$629.94

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$696.54
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$735.00
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$1,235.05
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$1,376.41
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$1,384.76
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$1,701.41
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$1,852.20
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$2,513.61
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$252.77
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$445.71
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$455.70
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$462.76
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$528.96
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$602.12
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$609.07
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$680.91
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$1,029.16

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$1,200.99
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$1,465.10
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$1,505.28
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$3,387.37
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$3,820.06
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$404.25
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$455.70
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$457.66
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$560.81
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$588.04
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$1,247.43
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$1,363.81
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$2,072.21
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$2,846.45
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$97.51
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$252.25
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$252.84

Case No. 14-12107

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$269.50
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$316.43
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$354.76
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$490.00
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$498.90
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$614.17
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$626.47
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$879.06
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$956.07
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$1,193.64
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$1,273.76
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$1,881.60
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$1,920.10
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$2,927.75
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$376.98
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$460.11
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$690.61

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$748.35
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$1,026.55
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$1,531.74
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$2,008.07
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$2,151.74
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$2,246.65
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$97.51
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$129.36
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$160.97
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$233.24
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$233.24
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$333.20
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$504.89
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$656.36
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$856.52
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$871.59
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$995.68

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$1,371.02
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$1,518.27
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$1,817.90
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$2,465.19
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$6,458.20
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$186.20
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$453.30
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$455.70
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$457.66
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$465.50
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$597.31
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$627.69
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$638.56
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$936.88
CASINO LOBSTER	120 WEST MERION AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$1,710.10
CASINO REINV DEV AUTH	15 SOUTH PENNSYLVANIA AVE.		ATLANTIC CITY	NJ	08401		6/18/2014	\$91,813.42
CASINO REVENUE FUND	TENNESSEE AVE & BOARDWALK		ATLANTIC CITY	NJ	08401		6/10/2014	\$74,659.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CASINO REVENUE FUND	TENNESSEE AVE & BOARDWALK		ATLANTIC CITY	NJ	08401		6/11/2014	\$5,378.11
CASINO REVENUE FUND	TENNESSEE AVE & BOARDWALK		ATLANTIC CITY	NJ	08401		7/10/2014	\$74,409.00
CASINO REVENUE FUND	TENNESSEE AVE & BOARDWALK		ATLANTIC CITY	NJ	08401		7/16/2014	\$5,194.19
CASINO REVENUE FUND	TENNESSEE AVE & BOARDWALK		ATLANTIC CITY	NJ	08401		8/13/2014	\$5,138.94
CASINO REVENUE FUND	TENNESSEE AVE & BOARDWALK		ATLANTIC CITY	NJ	08401		8/21/2014	\$88,056.00
CASINO SERVICES LTD	406 ANTHONY LANE		GALLOWAY	NJ	08205		7/02/2014	\$4,685.00
CASINO SERVICES LTD	406 ANTHONY LANE		GALLOWAY	NJ	08205		7/30/2014	\$7,701.00
CASINO SERVICES LTD	406 ANTHONY LANE		GALLOWAY	NJ	08205		8/27/2014	\$15,047.00
CATHERINE CORRAO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/05/14	\$130,000.00
CIT COMMUNICATION FINANCE CORP	D.B.A.AVAYA FINANCIAL SERVICES	PO BOX 93000	CHICAGO	IL	60673-3000		6/11/2014	\$2,542.89
CIT COMMUNICATION FINANCE CORP	D.B.A.AVAYA FINANCIAL SERVICES	PO BOX 93000	CHICAGO	IL	60673-3000		7/09/2014	\$2,542.89
CIT COMMUNICATION FINANCE CORP	D.B.A.AVAYA FINANCIAL SERVICES	PO BOX 93000	CHICAGO	IL	60673-3000		8/06/2014	\$2,542.89
CITIZEN WATCH CO., INC.	1000 WEST 190TH STREET	ATTN: CREDIT DEPARTMENT	TORRANCE	CA	90502-1040		6/18/2014	\$128.79
CITIZEN WATCH CO., INC.	1000 WEST 190TH STREET	ATTN: CREDIT DEPARTMENT	TORRANCE	CA	90502-1040		7/09/2014	\$118.10
CITIZEN WATCH CO., INC.	1000 WEST 190TH STREET	ATTN: CREDIT DEPARTMENT	TORRANCE	CA	90502-1040		7/09/2014	\$128.83
CITIZEN WATCH CO., INC.	1000 WEST 190TH STREET	ATTN: CREDIT DEPARTMENT	TORRANCE	CA	90502-1040		7/09/2014	\$2,486.18

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CITIZEN WATCH CO., INC.	1000 WEST 190TH STREET	ATTN: CREDIT DEPARTMENT	TORRANCE	CA	90502-1040		7/16/2014	\$1,974.79
CITIZEN WATCH CO., INC.	1000 WEST 190TH STREET	ATTN: CREDIT DEPARTMENT	TORRANCE	CA	90502-1040		8/13/2014	\$130.00
CITIZEN WATCH CO., INC.	1000 WEST 190TH STREET	ATTN: CREDIT DEPARTMENT	TORRANCE	CA	90502-1040		8/13/2014	\$2,343.23
CITIZEN WATCH CO., INC.	1000 WEST 190TH STREET	ATTN: CREDIT DEPARTMENT	TORRANCE	CA	90502-1040		8/20/2014	\$170.00
CITIZEN WATCH CO., INC.	1000 WEST 190TH STREET	ATTN: CREDIT DEPARTMENT	TORRANCE	CA	90502-1040		8/20/2014	\$2,385.26
CITRIX ONLINE	5385 HOLLISTER AVENUE		SANTA BARBARA	CA	93111		6/26/2014	\$7,350.00
CITY OF ATLANTIC CITY	DIV. OF ENVIRONMENT HEALTH	1301 BACHARACH BLVD.	ATLANTIC CITY	NJ	08401		7/02/2014	\$75.00
CITY OF ATLANTIC CITY	DIV. OF ENVIRONMENT HEALTH	1301 BACHARACH BLVD.	ATLANTIC CITY	NJ	08401		7/02/2014	\$75.00
CITY OF ATLANTIC CITY	1301 BACHARACH BLVD ROOM 707	REVENUE & FINANCE DEPT	ATLANTIC CITY	NJ	08401		7/09/2014	\$4,060.00
CITY OF ATLANTIC CITY	1301 BACHARACH BLVD ROOM 707	REVENUE & FINANCE DEPT	ATLANTIC CITY	NJ	08401		7/16/2014	\$4,330.00
CITY OF ATLANTIC CITY	1301 BACHARACH BLVD ROOM 707	REVENUE & FINANCE DEPT	ATLANTIC CITY	NJ	08401		7/23/2014	\$4,330.00
CITY OF ATLANTIC CITY	1301 BACHARACH BLVD ROOM 707	REVENUE & FINANCE DEPT	ATLANTIC CITY	NJ	08401		8/06/2014	\$4,060.00
CITY OF ATLANTIC CITY	1301 BACHARACH BLVD ROOM 707	REVENUE & FINANCE DEPT	ATLANTIC CITY	NJ	08401		8/20/2014	\$4,060.00
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$246.10

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$411.42
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$417.30
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$438.70
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$759.70
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$3,343.75
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$187.25
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$219.35
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$331.70
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$1,043.25
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$1,353.55
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$80.25
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$165.85
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$187.25
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$310.30
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$486.85
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$674.10
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$775.75

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$1,118.15
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$69.55
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$256.80
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$347.75
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$465.45
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$502.90
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$1,337.50
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	(\$583.60)
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$139.10
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$160.50
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$406.60
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$470.80
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$486.85
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$492.20
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$583.60
CMS GLASS CO., INC	210 NORTH ALBANY AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$1,583.60
COMCAST BUSINESS COMMUNICATION	COMCAST BUSINESS COM INC	P.O. BOX 37601	PHILADELPHIA	PA	19101		6/18/2014	\$2,600.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
COMCAST BUSINESS COMMUNICATION	COMCAST BUSINESS COM INC	P.O. BOX 37601	PHILADELPHIA	PA	19101		6/18/2014	\$7,485.72
COMCAST BUSINESS COMMUNICATION	COMCAST BUSINESS COM INC	P.O. BOX 37601	PHILADELPHIA	PA	19101		7/16/2014	\$2,600.00
COMCAST BUSINESS COMMUNICATION	COMCAST BUSINESS COM INC	P.O. BOX 37601	PHILADELPHIA	PA	19101		7/16/2014	\$7,485.72
COMCAST BUSINESS COMMUNICATION	COMCAST BUSINESS COM INC	P.O. BOX 37601	PHILADELPHIA	PA	19101		8/13/2014	\$2,600.00
COMCAST BUSINESS COMMUNICATION	COMCAST BUSINESS COM INC	P.O. BOX 37601	PHILADELPHIA	PA	19101		8/13/2014	\$7,427.94
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		6/13/2014	\$820,000.00
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		6/25/2014	\$15,429.29
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		6/26/2014	\$1,360.50
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		7/09/2014	\$3,485.00
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		7/15/2014	\$17,000.00
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		8/13/2014	\$3,750.00
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		8/13/2014	\$18,750.00
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		8/14/2014	\$67,000.00
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		8/15/2014	\$7,694.25
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		8/15/2014	\$22,976.60

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		8/15/2014	\$57,377.24
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		8/15/2014	\$210,382.96
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		8/20/2014	\$3,750.00
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		8/20/2014	\$18,750.00
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		9/03/2014	\$1,562.40
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		9/05/2014	\$2,397.75
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		9/05/2014	\$14,336.96
CONNER STRONG COMPANIES INC	401 ROUTE 73 NORTH	PO BOX 989	MARLTON	NJ	08053-0989		9/05/2014	\$18,461.41
COOPER LEVENSON APRIL	NIEDELMAN & WAGENHEIM, P.A.	1125 ATLANTIC AVENUE	ATLANTIC CITY	NJ	08401		7/25/2014	\$48,134.95
CORE BTS INC	PO BOX 774419	4419 SOLUTIONS CENTER	CHICAGO	IL	60677-4004		6/18/2014	(\$22,908.62)
CORE BTS INC	PO BOX 774419	4419 SOLUTIONS CENTER	CHICAGO	IL	60677-4004		6/18/2014	\$2,227.45
CORE BTS INC	PO BOX 774419	4419 SOLUTIONS CENTER	CHICAGO	IL	60677-4004		6/18/2014	\$22,908.62
CORE BTS INC	PO BOX 774419	4419 SOLUTIONS CENTER	CHICAGO	IL	60677-4004		6/18/2014	\$22,908.62
CORE BTS INC	PO BOX 774419	4419 SOLUTIONS CENTER	CHICAGO	IL	60677-4004		7/30/2014	\$253.06

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CRDA CASINO FEE REVENUE ACCT	CRDA #1 PARKING FEE RETURN		ATLANTIC CITY	NJ	08401		6/20/2014	\$48,416.00
CRDA CASINO FEE REVENUE ACCT	CRDA #1 PARKING FEE RETURN		ATLANTIC CITY	NJ	08401		7/17/2014	\$47,677.00
CRDA CASINO FEE REVENUE ACCT	CRDA #1 PARKING FEE RETURN		ATLANTIC CITY	NJ	08401		8/18/2014	\$59,446.00
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$19.26
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$19.26
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$19.26
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$19.26
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$38.52
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$38.52
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$38.52
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$48.69

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$57.78
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$77.04
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$115.56
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$115.56
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$192.60
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$315.65
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$561.75
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/09/2014	\$636.65
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/30/2014	\$19.26
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/30/2014	\$38.52
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/30/2014	\$48.69

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/30/2014	\$77.04
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/30/2014	\$98.44
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/30/2014	\$208.65
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		7/30/2014	\$4,280.00
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$9.63
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$16.59
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$19.26
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$19.26
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$19.26
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$37.45
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$48.69

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$77.04
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$80.25
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$111.28
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$116.10
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$119.84
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$169.06
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$176.55
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$192.60
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$196.88
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$529.65
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$561.75

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/13/2014	\$561.75
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/27/2014	\$208.65
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/27/2014	\$401.25
CREATIVE DESIGN & PRODUCT(T/A)	ASSIGNEE FOR: CREATIVE DESIGN	PO BOX 687	WHEATON,	IL	60187		8/27/2014	\$4,280.00
CREATIVE SOLUTIONS GRAPHICS	P.O. BOX 50		CONSTANTIA	NY	13044		7/02/2014	\$9,500.00
CREATIVE SOLUTIONS GRAPHICS	P.O. BOX 50		CONSTANTIA	NY	13044		7/23/2014	\$9,500.00
CS STARS, LLC	P.O. BOX 201739		DALLAS	TX	75320-1739		7/23/2014	\$7,064.74
DANA ADAMS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/16/14	\$4,500.00
DANA ADAMS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/16/14	\$14,438.25
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		6/11/2014	\$575.25
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		6/18/2014	\$822.25
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		6/25/2014	\$315.25
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		7/02/2014	\$730.00
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		7/09/2014	\$585.83
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		7/16/2014	\$527.50
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		7/23/2014	\$362.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		7/30/2014	\$1,048.00
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		8/06/2014	\$462.50
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		8/13/2014	\$598.75
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		8/20/2014	\$717.50
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		8/27/2014	\$827.50
DANA SALINERO	624 SOUTH SHORE ROAD		ABSECON	NJ	08201		9/05/2014	\$468.75
DANIEL GRAVES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/11/14	\$8,144.20
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		6/11/2014	\$5,325.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		6/18/2014	\$5,325.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		6/25/2014	\$5,325.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/02/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/02/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/09/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/09/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/16/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/16/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/23/2014	\$9,900.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/23/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/30/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		7/30/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/06/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/06/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/13/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/13/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	(\$13,000.00)
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	(\$13,000.00)
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	(\$9,900.00)
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	(\$9,900.00)
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/20/2014	\$13,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/27/2014	(\$13,000.00)
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/27/2014	(\$9,900.00)
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/27/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/27/2014	\$9,900.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/27/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		8/27/2014	\$13,000.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		9/05/2014	\$2,100.00
DANIEL MULHERN, ENT. INC.	P.O. BOX 1368		ABSECON	NJ	08201		9/05/2014	\$8,150.00
DAVID BLOWERT	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/10/14	\$3,000.00
DAVID BLOWERT	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/10/14	\$4,000.00
DAVID GOLDFARB	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/03/14	\$8,000.00
DEBBIE FALZONE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/15/14	\$24,150.00
DENISE AYALA	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/09/14	\$40,000.00
DENISE ESHELMAN (T/A)	17 SOMERS AVENUE		SEAVILLE	NJ	08230		7/02/2014	\$4,628.48
DENISE ESHELMAN (T/A)	17 SOMERS AVENUE		SEAVILLE	NJ	08230		7/30/2014	\$2,671.32
DENISE ESHELMAN (T/A)	17 SOMERS AVENUE		SEAVILLE	NJ	08230		8/27/2014	\$6,359.66
DEVINE BUSINESS FORMS	PO BOX 3		BAY HEAD	NJ	08742		6/19/2014	\$276.71

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
DEVINE BUSINESS FORMS	PO BOX 3		BAY HEAD	NJ	08742		7/02/2014	\$1,570.76
DEVINE BUSINESS FORMS	PO BOX 3		BAY HEAD	NJ	08742		7/02/2014	\$34,707.70
DEVINE BUSINESS FORMS	PO BOX 3		BAY HEAD	NJ	08742		7/23/2014	\$879.30
DEVINE BUSINESS FORMS	PO BOX 3		BAY HEAD	NJ	08742		8/06/2014	\$4,160.37
DEVINE BUSINESS FORMS	PO BOX 3		BAY HEAD	NJ	08742		8/27/2014	\$13,797.65
DIANE MCANDREWS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/19/14	\$1,350.00
DIANE MCANDREWS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/21/14	\$2,100.00
DIANE MCANDREWS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/24/14	\$4,000.00
DIANE MCANDREWS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$1,300.00
DIANE MCANDREWS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$1,350.00
DIANE MCANDREWS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$1,600.00
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		6/11/2014	\$53.55
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		6/11/2014	\$126.00
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		6/11/2014	\$413.55
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		6/26/2014	\$3,658.85
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		7/03/2014	\$4,063.98
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		7/16/2014	\$57.60

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		7/16/2014	\$126.00
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		7/16/2014	\$408.15
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		7/17/2014	\$1,092.15
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		7/31/2014	\$1,976.13
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		8/13/2014	\$52.20
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		8/13/2014	\$120.00
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		8/13/2014	\$404.55
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		8/13/2014	\$2,817.35
DISCOVERY BENEFITS INC	3216 13TH AVENUE S		FARGO	ND	58103		8/27/2014	\$2,950.12
DORIS GILLENWATER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/12/14	\$10,000.00
DYNAMIC ADVERTISING AND DESIGN	48 SOUTH NEW YORK ROAD STE A3		GALLOWAY	NJ	08205		6/18/2014	\$4,031.34
DYNAMIC ADVERTISING AND DESIGN	48 SOUTH NEW YORK ROAD STE A3		GALLOWAY	NJ	08205		7/09/2014	\$157.50
DYNAMIC ADVERTISING AND DESIGN	48 SOUTH NEW YORK ROAD STE A3		GALLOWAY	NJ	08205		7/09/2014	\$240.00
DYNAMIC ADVERTISING AND DESIGN	48 SOUTH NEW YORK ROAD STE A3		GALLOWAY	NJ	08205		7/23/2014	\$3,327.33
DYNAMIC ADVERTISING AND DESIGN	48 SOUTH NEW YORK ROAD STE A3		GALLOWAY	NJ	08205		8/06/2014	\$120.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
DYNAMIC ADVERTISING AND DESIGN	48 SOUTH NEW YORK ROAD STE A3		GALLOWAY	NJ	08205		8/06/2014	\$195.00
DYNAMIC ADVERTISING AND DESIGN	48 SOUTH NEW YORK ROAD STE A3		GALLOWAY	NJ	08205		8/13/2014	\$120.00
DYNAMIC ADVERTISING AND DESIGN	48 SOUTH NEW YORK ROAD STE A3		GALLOWAY	NJ	08205		8/27/2014	\$120.00
EASTERN SIGN TECH.	112 CONNECTICUT DRIVE	PO BOX 564	BURLINGTON	NJ	08016		7/09/2014	\$8,417.91
EASTERN SIGN TECH.	112 CONNECTICUT DRIVE	PO BOX 564	BURLINGTON	NJ	08016		8/27/2014	\$10,568.56
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		7/09/2014	(\$1,366.18)
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		7/09/2014	\$1,326.38
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		7/09/2014	\$1,366.18
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		7/16/2014	\$152.28
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		7/16/2014	\$680.94
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		7/16/2014	\$1,326.38
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		8/06/2014	\$1,282.93
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		8/20/2014	\$78.00
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		8/20/2014	\$1,326.38
ECOLAB INC	PO BOX 905327		CHARLOTTE	NC	28290-5327		8/27/2014	\$1,603.67
EDWARD BIDNY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/21/14	\$9,900.00
ELDER PEST CONTROL, INC	PO BOX 169		ABSECON	NJ	08201		7/02/2014	\$8,185.50
ELDER PEST CONTROL, INC	PO BOX 169		ABSECON	NJ	08201		7/09/2014	\$8,185.50
ELDER PEST CONTROL, INC	PO BOX 169		ABSECON	NJ	08201		8/27/2014	\$8,185.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		6/11/2014	\$105.01
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		6/11/2014	\$1,268.21
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		6/19/2014	\$74.56
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		6/19/2014	\$577.77
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		7/02/2014	\$197.70
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		7/02/2014	\$227.02
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		7/02/2014	\$3,658.39
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		7/09/2014	\$63.10
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		8/06/2014	\$88.21
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		8/06/2014	\$180.92
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		8/20/2014	\$162.89

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		8/20/2014	\$178.90
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		8/20/2014	\$189.22
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		8/20/2014	\$388.69
ELECTRIC MOTOR REPAIR CO	9100 YELLOW BRICK ROAD STE H		ROSEDALE	MD	21237		8/20/2014	\$443.14
ELITE CASINO MARKETING GROUP	3851 BOARDWALK SUITE 2703		ATLANTIC CITY	NJ	08401		7/11/2014	\$16,776.50
ELITE CASINO MARKETING GROUP	3851 BOARDWALK SUITE 2703		ATLANTIC CITY	NJ	08401		7/18/2014	\$14,308.66
ELITE CASINO MARKETING GROUP	3851 BOARDWALK SUITE 2703		ATLANTIC CITY	NJ	08401		7/25/2014	\$18,704.32
ELITE CASINO MARKETING GROUP	3851 BOARDWALK SUITE 2703		ATLANTIC CITY	NJ	08401		8/01/2014	\$16,048.41
ELITE CASINO MARKETING GROUP	3851 BOARDWALK SUITE 2703		ATLANTIC CITY	NJ	08401		8/08/2014	\$22,435.23
ELITE CASINO MARKETING GROUP	3851 BOARDWALK SUITE 2703		ATLANTIC CITY	NJ	08401		8/10/2014	\$27,849.92
ELITE CASINO MARKETING GROUP	3851 BOARDWALK SUITE 2703		ATLANTIC CITY	NJ	08401		8/19/2014	\$25,335.76

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ELITE CASINO MARKETING GROUP	3851 BOARDWALK SUITE 2703		ATLANTIC CITY	NJ	08401		8/27/2014	\$26,080.45
ELITE CASINO MARKETING GROUP	3851 BOARDWALK SUITE 2703		ATLANTIC CITY	NJ	08401		9/03/2014	\$27,570.72
ELITE FIRE PROTECTION OF NJINC	748 CAINS MILL ROAD		WILLIAMSTOWN	NJ	08094		7/23/2014	\$7,704.00
EM DESIGN INC	P.O. BOX 264		BLUE DIAMOND	NV	89004		6/11/2014	\$155.00
EM DESIGN INC	P.O. BOX 264		BLUE DIAMOND	NV	89004		6/11/2014	\$744.00
EM DESIGN INC	P.O. BOX 264		BLUE DIAMOND	NV	89004		7/16/2014	\$108.75
EM DESIGN INC	P.O. BOX 264		BLUE DIAMOND	NV	89004		7/16/2014	\$744.00
EM DESIGN INC	P.O. BOX 264		BLUE DIAMOND	NV	89004		7/16/2014	\$23,320.55
EM DESIGN INC	P.O. BOX 264		BLUE DIAMOND	NV	89004		8/06/2014	\$420.50
EM DESIGN INC	P.O. BOX 264		BLUE DIAMOND	NV	89004		8/06/2014	\$589.00
EM DESIGN INC	P.O. BOX 264		BLUE DIAMOND	NV	89004		8/06/2014	\$768.00
EM DESIGN INC	P.O. BOX 264		BLUE DIAMOND	NV	89004		8/27/2014	\$783.00
ENERGY RELATED SERVICES CORP	PO BOX 1429		ROANOKE	TX	76262		6/26/2014	\$9,472.33
ENERGY RELATED SERVICES CORP	PO BOX 1429		ROANOKE	TX	76262		7/23/2014	\$9,033.87
ENERGY RELATED SERVICES CORP	PO BOX 1429		ROANOKE	TX	76262		8/20/2014	\$8,746.22
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		6/19/2014	\$342.94
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		7/09/2014	\$1,836.12
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		7/16/2014	\$171.63
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		7/16/2014	\$1,127.25
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		7/16/2014	\$1,175.03

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		7/16/2014	\$1,450.92
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		7/23/2014	\$898.80
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		8/06/2014	\$679.23
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		8/06/2014	\$1,412.40
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		8/13/2014	\$291.04
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		8/20/2014	\$1,212.31
EPICUREAN INDUSTRIES INC	30 CANIDE ST		BURLINGTON	NJ	08016		8/27/2014	\$1,607.78
ETHEL KARENE GUISEPPONE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/01/14	\$4,015.00
ETHEL KARENE GUISEPPONE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/03/14	\$4,000.00
ETHEL KARENE GUISEPPONE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/22/14	\$4,000.00
EVERGREEN FOOD TRADING INC	59-18 56TH ROAD		MASPETH	NY	11378		7/09/2014	\$9,800.00
EVERGREEN FOOD TRADING INC	59-18 56TH ROAD		MASPETH	NY	11378		8/20/2014	\$8,580.00
EVOLUTION SIGNS	152 EAST ROSEDALE AVE		NORTHFIELD	NJ	08225		7/09/2014	\$10,500.00
EVOLUTION SIGNS	152 EAST ROSEDALE AVE		NORTHFIELD	NJ	08225		8/06/2014	\$3,000.00
EVOLUTION SIGNS	152 EAST ROSEDALE AVE		NORTHFIELD	NJ	08225		8/13/2014	\$4,500.00
FAIA & FRICK,	PC ATTORNEY'S TRUST ACCOUNT	1406 SOUTH MAIN STREET	PLEASANTVILLE	NJ	08232		7/11/2014	\$37,500.00
FAIA & FRICK,	PC ATTORNEY'S TRUST ACCOUNT	1406 SOUTH MAIN STREET	PLEASANTVILLE	NJ	08232		7/23/2014	\$37,500.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/11/2014	\$129.24

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/11/2014	\$597.12
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/11/2014	\$1,534.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/11/2014	\$1,951.64
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/11/2014	\$3,560.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/18/2014	\$2,441.16
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/18/2014	\$4,708.08
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/25/2014	\$274.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/25/2014	\$1,370.63
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/25/2014	\$2,566.02
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		6/25/2014	\$3,055.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/02/2014	\$1,261.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/02/2014	\$1,995.52
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/02/2014	\$3,979.85
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/02/2014	\$3,998.20
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/02/2014	\$4,003.42
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/09/2014	\$62.22
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/09/2014	\$1,135.30
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/09/2014	\$1,176.60
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/09/2014	\$2,122.47
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/16/2014	\$965.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/16/2014	\$1,619.20
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/16/2014	\$2,894.90
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/23/2014	\$172.32
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/23/2014	\$976.42
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/23/2014	\$1,366.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/23/2014	\$5,945.10
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/30/2014	\$2,973.60
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		7/30/2014	\$3,436.24
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/06/2014	\$544.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/06/2014	\$2,067.84
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/06/2014	\$2,259.60
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/06/2014	\$3,589.04
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/06/2014	\$5,090.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/13/2014	\$19.80
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/13/2014	\$1,018.95

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/13/2014	\$3,283.20
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/20/2014	\$2,023.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/20/2014	\$3,769.11
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/20/2014	\$5,762.29
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/27/2014	\$200.70
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/27/2014	\$2,067.84
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/27/2014	\$2,939.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/27/2014	\$3,819.84
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/27/2014	\$3,880.00
FARMER BROS. CO.	PO BOX 934237		ATLANTA	GA	31193		8/27/2014	\$4,366.98
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/11/2014	\$827.40
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/11/2014	\$1,355.93
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/11/2014	\$2,723.24
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/11/2014	\$14,945.22
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/18/2014	\$165.48
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/18/2014	\$5,677.28
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/18/2014	\$9,903.78
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/25/2014	\$165.48
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/25/2014	\$165.48
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/25/2014	\$1,082.70
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/25/2014	\$5,470.68
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		6/25/2014	\$23,313.29

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/02/2014	(\$458.16)
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/02/2014	\$324.54
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/02/2014	\$578.16
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/02/2014	\$4,498.56
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/09/2014	\$16,468.56
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/16/2014	\$162.54
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/16/2014	\$768.96
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/16/2014	\$13,512.54
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/23/2014	\$16,174.22
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/30/2014	\$433.08
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		7/30/2014	\$11,287.26
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/06/2014	\$217.08
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/06/2014	\$615.24
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/06/2014	\$3,142.24
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/06/2014	\$14,453.10
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/13/2014	\$16,162.76
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/20/2014	\$1,623.24

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/20/2014	\$29,841.49
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/27/2014	\$229.08
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/27/2014	\$1,370.70
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/27/2014	\$2,034.54
FEDERAL WINE & LIQUOR COMPANY	1 CENTRAL AVENUE	P.O. BOX 009	MT. LAUREL	NJ	08054		8/27/2014	\$9,612.86
FIBER TECHNOLOGIES NETWORK	300 MERIDIAN CENTRE		ROCHESTER	NY	14618		7/10/2014	\$8,258.12
FIBER TECHNOLOGIES NETWORK	300 MERIDIAN CENTRE		ROCHESTER	NY	14618		8/06/2014	(\$2,782.00)
FIBER TECHNOLOGIES NETWORK	300 MERIDIAN CENTRE		ROCHESTER	NY	14618		8/06/2014	\$2,782.00
FIBER TECHNOLOGIES NETWORK	300 MERIDIAN CENTRE		ROCHESTER	NY	14618		8/06/2014	\$2,920.81
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		6/11/2014	\$9,147.17
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		6/18/2014	\$9,374.55
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		6/18/2014	\$69,520.23
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		6/25/2014	\$9,349.13
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		6/25/2014	\$67,935.35

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/02/2014	\$9,652.73
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/02/2014	\$69,966.71
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/07/2014	\$70,337.45
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/09/2014	\$9,714.31
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/16/2014	\$9,692.46
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/16/2014	\$73,636.73
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/21/2014	\$69,676.18
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/23/2014	\$9,684.26
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/28/2014	\$72,480.12
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		7/30/2014	\$9,729.69
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		8/06/2014	\$9,744.38

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		8/06/2014	\$70,647.60
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		8/11/2014	\$71,265.29
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		8/13/2014	\$9,711.33
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		8/20/2014	\$9,640.59
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		8/20/2014	\$76,610.63
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		8/27/2014	\$9,555.08
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		8/27/2014	\$70,976.61
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		9/03/2014	\$9,454.75
FIDELITY MANAGEMENT TRUST CO.	P.O. BOX 73307		CHIGAGO	IL	60673-7307		9/03/2014	\$72,951.44
FIRST INSURANCE FUNDING CORP	450 SKOKIE BLVD SUITE 1000		NORTHBROOK	IL	60062		7/09/2014	\$215,789.17
FIRST INSURANCE FUNDING CORP	450 SKOKIE BLVD SUITE 1000		NORTHBROOK	IL	60062		8/06/2014	\$9,218.32
FIRST INSURANCE FUNDING CORP	450 SKOKIE BLVD SUITE 1000		NORTHBROOK	IL	60062		8/06/2014	\$215,789.17
FIRST INSURANCE FUNDING CORP	450 SKOKIE BLVD SUITE 1000		NORTHBROOK	IL	60062		8/27/2014	\$25,993.09

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FLORENCE BORYCH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$20,000.00
FLORENCE DWECK	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/07/14	\$9,725.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$5.58
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$7.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$11.48
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$23.70
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$31.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$33.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$33.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$40.80
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$45.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$45.78
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$72.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$81.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$104.49
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$141.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$168.75

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$315.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$10.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$27.08
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$29.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$29.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$31.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$31.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$33.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$39.06
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$40.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$40.80
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$43.29
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$77.34
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$81.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$168.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$413.30

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$8.38
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$31.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$31.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$39.06
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$48.06
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$49.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$58.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$72.84
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$81.60
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$90.70
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$95.61
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$117.70
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$180.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/25/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$11.48
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$11.48
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$27.27

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$29.76
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$32.04
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$33.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$40.80
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$41.31
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$48.06
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$57.40

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$58.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$61.20
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$68.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$168.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$180.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$180.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$6.78
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$9.09
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$11.48
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$12.96
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$27.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$33.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$33.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$34.44
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$36.70
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$40.80
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$41.30
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$58.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$81.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$84.09
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$88.47
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$90.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$168.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$195.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/09/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$6.75
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$10.08
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$23.36
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$27.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$43.29
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$53.70
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$58.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$62.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$63.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$72.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$73.40
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$81.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$81.60
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$81.67
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$93.76
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/16/2014	\$180.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$27.27

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$40.80
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$41.30
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$44.04
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$53.40
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$81.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$81.60
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$81.67
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$84.09
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$112.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$135.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$135.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$180.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$40.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$40.80
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$43.40
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$72.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$72.84
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$81.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$88.47
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$157.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/30/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$18.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$22.16
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$37.20
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$40.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$40.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$40.80
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$40.80
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$49.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$58.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$77.34
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$81.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$81.60
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$111.65
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$157.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$157.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$157.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$157.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$180.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$4.77
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$4.77
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$43.40
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$47.60
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$54.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$58.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$80.36
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$81.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$84.09
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$88.02
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$88.47
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$157.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$157.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$157.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$157.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$225.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$270.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$27.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$31.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$32.04
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$33.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$34.44
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$41.30
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$43.29
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$47.60
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$49.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$56.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$56.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$61.20
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$81.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$81.60
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$135.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$135.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$135.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$157.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$247.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$6.16
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$10.13
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$16.73
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$18.96
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$27.27
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$36.54
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$40.80
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$41.30
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$43.29
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$45.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$45.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$47.60
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$49.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$54.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$61.20
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$63.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$67.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$68.07
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$81.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$135.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$135.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$135.00
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$146.25
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$202.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$247.50
FORMICA BROTHERS BAKERY	2310 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/27/2014	\$258.75
FORTESSA INC.	22601 DAVIS DRIVE		STERLING	VA	20164		6/11/2014	\$1,181.28
FORTESSA INC.	22601 DAVIS DRIVE		STERLING	VA	20164		7/16/2014	\$747.93
FORTESSA INC.	22601 DAVIS DRIVE		STERLING	VA	20164		7/16/2014	\$747.93
FORTESSA INC.	22601 DAVIS DRIVE		STERLING	VA	20164		7/23/2014	\$1,181.28
FRANKLIN BOLANOS	71 KENTUCKY AVE		MIDDLETOWN	NJ	07748		8/20/2014	\$6,962.82
GANDIAH HEETAI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/24/14	\$7,500.00
GEMACO	P.O. BOX 412966		KANSAS CITY	MO	64141		7/02/2014	\$20,893.11
GEMACO	P.O. BOX 412966		KANSAS CITY	MO	64141		8/06/2014	\$720.00
GEMACO	P.O. BOX 412966		KANSAS CITY	MO	64141		8/06/2014	\$1,187.70
GEMACO	P.O. BOX 412966		KANSAS CITY	MO	64141		8/06/2014	\$1,284.00
GENNADY DASHEVSKY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/02/14	\$1,600.00
GENNADY DASHEVSKY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/02/14	\$8,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GENTIAN KUCUKU	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/16/14	\$20,000.00
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$24.11
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$28.93
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$31.17
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$31.36
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$34.87
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$40.38
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$48.46
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$63.36
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$72.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$75.97
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$80.76

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$100.94
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$128.37
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$161.51
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$162.96
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$182.90
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$212.95
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$221.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$229.41
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$281.40
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/11/2014	\$398.67
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$24.23

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$25.99
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$28.93
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$31.36
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$39.20
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$40.38
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$40.38
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$55.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$70.56
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$80.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$80.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$122.19

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$135.88
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$138.77
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$152.86
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$174.35
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$182.90
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$182.90
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$187.18
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/18/2014	\$365.19
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$39.87
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$48.46
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$63.07

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$72.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$77.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$83.95
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$83.95
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$94.98
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$103.29
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$105.05
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$107.49
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$121.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$130.55
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$174.10

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$182.90
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$182.90
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$214.71
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$233.40
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		6/25/2014	\$247.63
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$10.10
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$39.87
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$60.10
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$60.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$60.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$72.68

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$72.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$79.87
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$118.83
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$118.89
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$121.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$121.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$138.77
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$182.90
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$182.90
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$200.38
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$206.97

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$234.89
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/02/2014	\$261.46
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$12.12
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$24.23
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$66.63
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$72.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$72.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$72.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$72.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$121.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$121.13

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$184.02
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$193.89
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$213.83
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$213.83
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$229.41
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$239.20
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$306.58
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$341.87
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/09/2014	\$551.27
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$15.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$31.36

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$31.36
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$47.63
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$62.72
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$80.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$80.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$93.03
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$100.94
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$112.29
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$115.01
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$119.93
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$121.13

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$121.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$139.12
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$146.61
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$160.05
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$198.26
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$198.48
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$229.41
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$361.20
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/16/2014	\$409.95
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$48.22
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$59.83

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$60.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$60.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$62.72
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$83.95
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$94.08
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$100.94
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$115.01
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$121.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$131.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$137.54
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$182.90

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$182.90
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$184.02
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$185.67
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$203.73
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$230.53
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$294.98
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/23/2014	\$318.94
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$23.38
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$24.23
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$35.82
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$60.57

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$71.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$80.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$95.31
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$100.94
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$107.46
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$115.25
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$121.69
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$138.67
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$149.50
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$166.44
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$177.98

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$229.41
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$229.41
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$236.17
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$252.23
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		7/30/2014	\$254.24
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$47.04
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$48.46
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$48.46
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$60.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$96.91
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$99.12

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$106.19
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$115.25
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$121.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$150.83
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$163.33
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$179.42
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$213.83
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$213.83
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$214.95
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$314.93
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$318.68

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/06/2014	\$438.54
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$60.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$80.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$80.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$94.98
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$115.25
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$121.13
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$122.90
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$131.14
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$150.19
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$154.45

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$171.63
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$179.89
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$207.30
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$213.83
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$213.83
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$266.06
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$272.54
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$283.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/13/2014	\$318.94
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$15.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$18.17

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$18.82
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$39.55
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$55.42
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$55.42
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$60.10
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$71.30
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$72.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$80.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$174.54
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$193.61
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$214.95

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$229.41
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$229.41
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$235.53
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$277.28
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/20/2014	\$398.67
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$18.82
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$39.55
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$39.84
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$40.38
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$40.38
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$40.38

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$60.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$60.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$60.57
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$77.68
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$80.76
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$95.31
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$107.03
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$123.96
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$150.05
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$178.37
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$185.67

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$198.48
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$210.70
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$256.59
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$262.70
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$332.91
GINSBURG BAKERY, INC.	300 NORTH TENNESSEE AVENUE		ATLANTIC CITY	NJ	08404-3257		8/27/2014	\$478.40
GIOVANNINA FABRIZIO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$500.00
GIOVANNINA FABRIZIO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$1,000.00
GIOVANNINA FABRIZIO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$1,500.00
GIOVANNINA FABRIZIO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$2,000.00
GIOVANNINA FABRIZIO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/01/14	\$4,000.00
GLOBAL ENTERTAINMENT & MARKETI	2359 CHIPMUNK LANE		SECANE	PA	19018		7/02/2014	\$4,000.00
GLOBAL ENTERTAINMENT & MARKETI	2359 CHIPMUNK LANE		SECANE	PA	19018		8/27/2014	\$5,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GLORIA MARSHALL	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/15/14	\$15,000.00
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		6/11/2014	\$1,562.18
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		6/18/2014	\$1,721.22
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		7/02/2014	\$1,843.63
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		7/02/2014	\$2,461.18
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		7/09/2014	\$2,007.19
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		7/16/2014	\$2,301.91
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		7/23/2014	\$2,226.93
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		7/30/2014	\$2,280.69
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		8/06/2014	\$2,930.73
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		8/13/2014	\$2,477.70
GORDON RETAIL CONCEPTS LLC	STARBUCKS TRUMP TAJ MAHAL	1000 BOARDWALKL	ATLANTIC CITY	NJ	08401		8/27/2014	\$2,115.96

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GPI	PO BOX 412966		KANSAS CITY	MO	64141		8/13/2014	\$20,678.87
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/10/2014	\$111.00
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/23/2014	\$20.06
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/23/2014	\$30.79
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/23/2014	\$67.68
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/23/2014	\$170.78
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/23/2014	\$178.42
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/23/2014	\$369.15
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/23/2014	\$402.62
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/23/2014	\$1,070.00
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		7/23/2014	\$1,107.45
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/06/2014	\$38.97
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/06/2014	\$84.85
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/06/2014	\$1,086.05
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/27/2014	\$35.85
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/27/2014	\$37.78
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/27/2014	\$67.07
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/27/2014	\$120.38

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/27/2014	\$211.00
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/27/2014	\$309.26
GRANT SUPPLY COMPANY	PO BOX 7061		NORTH BRUNSWICK	NJ	08902		8/27/2014	\$984.40
GRAPHIC CONTROLS ACQUISITION	400 EXCHANGE STREET		BUFFALO	NY	14204		6/25/2014	\$15,854.83
GRAPHIC CONTROLS ACQUISITION	400 EXCHANGE STREET		BUFFALO	NY	14204		7/02/2014	\$302.00
GRAPHIC CONTROLS ACQUISITION	400 EXCHANGE STREET		BUFFALO	NY	14204		7/23/2014	\$15,854.83
GRAPHIC CONTROLS ACQUISITION	400 EXCHANGE STREET		BUFFALO	NY	14204		8/06/2014	\$302.00
GREAT GAMING ENTERPRISES INC	4945 GATEWAY GARDENS DRIVE		BOYNTON BEACH	FL	33436		7/02/2014	\$101.00
GREAT GAMING ENTERPRISES INC	4945 GATEWAY GARDENS DRIVE		BOYNTON BEACH	FL	33436		7/30/2014	\$12,972.00
GREATER PHILA RADIO INC.	ONE BALA PLAZA SUITE 429		BALA CYNWYD	PA	19004-1428		8/13/2014	\$183.60
GREATER PHILA RADIO INC.	ONE BALA PLAZA SUITE 429		BALA CYNWYD	PA	19004-1428		8/13/2014	\$9,992.60
GREATER PHILA RADIO INC.	ONE BALA PLAZA SUITE 429		BALA CYNWYD	PA	19004-1428		8/27/2014	\$9,039.75
GTECH USA LLC	DEPT. 710008	PO BOX 514670	LOS ANGELES	CA	90051-4670		6/18/2014	\$3,317.00
GTECH USA LLC	DEPT. 710008	PO BOX 514670	LOS ANGELES	CA	90051-4670		6/25/2014	\$8,756.88
GTECH USA LLC	DEPT. 710008	PO BOX 514670	LOS ANGELES	CA	90051-4670		7/16/2014	\$3,210.00
GTECH USA LLC	DEPT. 710008	PO BOX 514670	LOS ANGELES	CA	90051-4670		8/06/2014	\$3,317.00
HARD ROCK CAFE INT INC (NJ)	1000 BOARDWALK @ VIRGINIA AVE		ATLANTIC CITY	NJ	08401		6/18/2014	\$5,864.12

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HARD ROCK CAFE INT INC (NJ)	1000 BOARDWALK @ VIRGINIA AVE		ATLANTIC CITY	NJ	08401		7/02/2014	\$4,365.33
HARD ROCK CAFE INT INC (NJ)	1000 BOARDWALK @ VIRGINIA AVE		ATLANTIC CITY	NJ	08401		7/30/2014	\$4,955.07
HARD ROCK CAFE INT INC (NJ)	1000 BOARDWALK @ VIRGINIA AVE		ATLANTIC CITY	NJ	08401		8/27/2014	\$5,648.48
HAROLD HARRISON	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/25/14	\$20,000.00
HARRIS PILLOW SUPPLY, INC	3026 TRASK PARKWAY		BEAUFORT	SC	29906		6/11/2014	\$945.60
HARRIS PILLOW SUPPLY, INC	3026 TRASK PARKWAY		BEAUFORT	SC	29906		7/09/2014	\$1,350.00
HARRIS PILLOW SUPPLY, INC	3026 TRASK PARKWAY		BEAUFORT	SC	29906		7/09/2014	\$4,945.50
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		6/11/2014	\$5,989.00
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		6/18/2014	(\$120.00)
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		6/18/2014	\$4,923.45
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		6/25/2014	\$12,439.75
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		7/09/2014	\$770.50
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		7/16/2014	\$2,704.10
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		7/23/2014	\$3,896.50
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		7/30/2014	\$942.80
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		8/06/2014	\$6,156.55

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		8/13/2014	\$4,294.15
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		8/20/2014	\$5,347.00
HARRISON BEVERAGE COMPANY	POB 1011		PLEASANTVILLE	NJ	08232		8/27/2014	\$5,857.90
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$57.64
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$57.64
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$64.18
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$66.07
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$79.92
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$80.72
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$85.92

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$139.49
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$139.49
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$152.36
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$152.62
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$174.42
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$307.79
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/11/2014	\$326.27
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$15.60

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$16.11
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$17.13
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$18.42
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$28.22
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$47.24
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$98.05
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$130.81
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$152.36
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/18/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$9.21

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$38.03
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$38.03
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$50.50
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$87.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$98.05
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$107.73
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$152.62

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		6/25/2014	\$261.11
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$9.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$44.56
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$59.94
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$73.38
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$152.62

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$173.90
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/02/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$56.15
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$58.44
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$71.52
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$84.97
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$130.81
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$130.81

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/09/2014	\$261.11
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$32.68
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$34.23
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$37.50
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$37.50
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$37.50
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$51.17
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$59.05
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$90.76
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$98.05

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$130.81
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$152.62
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$152.62
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$304.20
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/16/2014	\$413.22
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$34.98
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$37.88
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$37.88
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$44.42

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$53.26
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$78.06
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$87.87
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$98.05
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$107.73
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$217.51
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/23/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$34.98

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$34.98
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$34.98
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$44.42
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$53.26
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$78.06
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$87.21
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$87.87
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$109.01

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		7/30/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$37.88
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$37.88
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$37.88
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$37.88
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$80.96
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$86.18
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$98.05
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$109.01

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/06/2014	\$152.10
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$41.15
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$41.15
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$41.15
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$44.42
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$53.26
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$56.52
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$65.41
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$80.96
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$87.87
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$88.75

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$130.81
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$152.10
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$220.22
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/13/2014	\$327.04
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$41.15
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$41.15
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$50.95
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$50.95

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$66.33
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$80.96
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$87.87
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$98.05
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$109.01
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$130.81
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$217.51
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$218.02
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/20/2014	\$261.11
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/27/2014	\$41.15

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/27/2014	\$43.46
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/27/2014	\$50.95
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/27/2014	\$50.95
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/27/2014	\$64.64
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/27/2014	\$80.96
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/27/2014	\$130.81
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/27/2014	\$130.81
HUDSON/PRESTIGE BREAD COMPANY	5601-5711 TONNELLE AVE #6711		NORTH BERGEN	NJ	07047		8/27/2014	\$218.02
HUGH DALE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/14/14	\$10,000.00
IBM CORPORATION	PNC BANK-IBM LOCK-BOX 643600	500 FIRST AVENUE	PITTSBURGH	PA	15219		6/18/2014	\$7,813.03
IBM CORPORATION	PNC BANK-IBM LOCK-BOX 643600	500 FIRST AVENUE	PITTSBURGH	PA	15219		7/02/2014	\$2,971.00
IBM CORPORATION	PNC BANK-IBM LOCK-BOX 643600	500 FIRST AVENUE	PITTSBURGH	PA	15219		7/16/2014	\$2,535.47

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
IBM CORPORATION	PNC BANK-IBM LOCK-BOX 643600	500 FIRST AVENUE	PITTSBURGH	PA	15219		7/23/2014	\$21,870.00
IBM CORPORATION	PNC BANK-IBM LOCK-BOX 643600	500 FIRST AVENUE	PITTSBURGH	PA	15219		8/06/2014	\$2,535.47
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		6/11/2014	\$14,260.00
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		6/16/2014	\$134,679.00
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		7/03/2014	\$148,536.58
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		7/09/2014	\$26,474.23
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		7/16/2014	\$23,095.00
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		7/17/2014	\$178,816.19
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		7/23/2014	\$355.98
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		7/30/2014	\$13,800.00
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		7/31/2014	\$166,134.23
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		8/14/2014	\$160,076.82
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		8/20/2014	\$176.55
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		8/20/2014	\$194.21
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		8/20/2014	\$309.26
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		8/20/2014	\$328.38

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		8/20/2014	\$367.65
IGT, INC.	6355 S BUFFALO DRIVE		LAS VEGAS	NV	89113		8/28/2014	\$181,217.21
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		6/10/2014	\$4,661.77
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		6/17/2014	\$13,380.44
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		6/26/2014	\$14,145.09
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		7/03/2014	\$18,662.22
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		7/06/2014	\$27,948.95
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		7/17/2014	\$12,970.84
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		7/24/2014	\$15,094.99
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		7/31/2014	\$18,185.01
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		8/07/2014	\$15,986.53
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		8/14/2014	\$12,037.33
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		8/21/2014	\$13,396.32
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		8/27/2014	\$25,132.98
IMNY AC LLC (T/A)	136 EAST 57TH STREET 13TH FL		NEW YORK	NY	10022		9/02/2014	\$21,897.73
IMRAN ALLY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/13/14	\$9,000.00
INFINIUM SOFTWARE INC	DEPT 3313		LOS ANGELES	CA	90084-3313		7/23/2014	\$43,233.43

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		6/11/2014	\$6,240.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/02/2014	\$5,940.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/02/2014	\$6,240.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/09/2014	\$19,000.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/16/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/16/2014	\$6,240.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/16/2014	\$6,676.80
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/16/2014	\$19,000.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	(\$1,455.20)
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$1,455.20

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$5,940.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$6,240.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/23/2014	\$19,000.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		7/30/2014	\$19,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/15/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/15/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/15/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/15/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/15/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/15/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/15/2014	\$1,468.80
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/15/2014	\$1,468.80
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/15/2014	\$19,000.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/22/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/22/2014	\$1,455.20

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/22/2014	\$1,468.80
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/22/2014	\$5,940.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/22/2014	\$6,240.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/22/2014	\$6,240.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/22/2014	\$19,000.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/22/2014	\$19,000.00
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/27/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/27/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/27/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/27/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/27/2014	\$1,455.20

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/27/2014	\$1,455.20
INTERSTATE OUTDOOR,LLC	ADVERTISING, INC.	905 NORTH KINGS HIGHWAY	CHERRY HILL	NJ	08034		8/27/2014	\$1,468.80
IOLE MARSHALL	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/27/14	\$20,000.00
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		6/16/2014	\$31,832.96
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		6/16/2014	\$327,578.99
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		6/23/2014	\$31,931.96
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		6/23/2014	\$335,806.07
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		6/30/2014	\$32,457.30
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		6/30/2014	\$352,788.83
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/07/2014	\$32,285.27
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/07/2014	\$346,185.25
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/14/2014	\$32,059.79
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/14/2014	\$402,558.70
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/21/2014	\$32,368.06
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/21/2014	\$354,516.28
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/28/2014	\$32,484.01
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/28/2014	\$362,628.32
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/30/2014	\$900.69
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		7/30/2014	\$19,564.91
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		8/04/2014	\$32,552.60
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		8/04/2014	\$363,382.26
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		8/11/2014	\$31,973.17
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		8/11/2014	\$359,212.92
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		8/18/2014	\$31,993.49
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		8/18/2014	\$386,430.29
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		8/25/2014	\$31,587.65
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		8/25/2014	\$361,372.04
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		9/02/2014	\$31,553.53
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		9/02/2014	\$385,794.19
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		9/08/2014	\$30,997.15

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
IRS PAYROLL TAXES	P.O.BOX 804522		CINCINNATI	OH	45280-4522		9/08/2014	\$364,584.21
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		6/11/2014	\$893.34
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		6/11/2014	\$5,896.98
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		6/12/2014	\$1,638.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		6/13/2014	\$2,353.46
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		6/18/2014	\$2,814.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		6/20/2014	\$1,711.27
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		6/25/2014	\$1,200.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/02/2014	\$2,304.36
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/02/2014	\$2,576.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/04/2014	\$4,202.80
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/09/2014	\$350.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/09/2014	\$533.85
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/11/2014	\$1,200.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/11/2014	\$57,382.43
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/16/2014	\$1,683.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/16/2014	\$4,966.06
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/17/2014	\$1,905.12

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/23/2014	\$700.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/25/2014	\$375.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/25/2014	\$1,782.20
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		7/30/2014	\$505.96
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/01/2014	\$799.85
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/01/2014	\$2,368.81
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/01/2014	\$3,060.67
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/06/2014	\$420.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/06/2014	\$6,481.34
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/08/2014	\$960.34
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/08/2014	\$1,650.45
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/13/2014	\$436.50
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/13/2014	\$1,347.50
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/15/2014	\$600.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/15/2014	\$3,187.38
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/20/2014	\$2,575.34
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/20/2014	\$3,850.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/22/2014	\$405.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/22/2014	\$9,667.37
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/27/2014	\$480.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/27/2014	\$8,833.93
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/29/2014	\$450.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		8/29/2014	\$2,030.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		9/03/2014	\$453.30
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		9/03/2014	\$3,530.80
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		9/05/2014	\$400.47
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		9/05/2014	\$896.00
IRS 945/1042	DEPARTMENT OF TREASURY		CINCINNATI	OH	45999-0009		9/05/2014	\$1,057.50
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$21.96
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$23.52
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$50.49
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$153.12
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$177.82
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$271.66

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$375.38
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$388.56
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$392.40
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$436.85
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$738.42
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$755.70
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$819.05
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$959.78
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/11/2014	\$2,187.33
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/18/2014	\$173.43
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/18/2014	\$184.40
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/18/2014	\$208.82
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/18/2014	\$214.04
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/18/2014	\$274.40
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/18/2014	\$695.33
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/18/2014	\$826.03
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/18/2014	\$848.53

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/18/2014	\$859.70
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$36.23
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$76.84
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$82.32
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$82.32
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$93.30
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$95.49
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$200.87
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$206.35
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$238.73
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$274.40
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$328.74
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$431.95
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$515.88
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$647.75
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$800.51
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		6/25/2014	\$1,294.08

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$34.03
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$41.56
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$134.46
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$205.22
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$288.12
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$405.02
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$411.68
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$428.07
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$531.95
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$746.37
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$965.89
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$971.53
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/02/2014	\$1,322.30
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$263.27
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$307.72
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$355.63
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$362.21

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$364.41
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$375.87
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$431.25
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$772.72
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$948.33
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$1,077.38
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/09/2014	\$1,274.16
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$96.04
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$105.37
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$122.94
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$153.08
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$184.40
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$230.50
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$378.13
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$415.52
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$431.91
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$1,039.47

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$1,078.16
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/16/2014	\$1,510.15
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$39.52
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$62.57
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$89.46
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$92.75
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$143.87
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$203.06
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$235.99
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$267.19
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$406.12
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$443.91
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$820.46
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$822.11
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$1,046.97
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$1,346.52
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/23/2014	\$1,403.14

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$16.47
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$60.37
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$60.37
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$70.25
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$149.51
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$165.74
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$181.11
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$186.60
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$312.82
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$319.58
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$399.53
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$1,161.05
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$1,197.02
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		7/30/2014	\$1,270.48
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$18.66
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$156.96
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$178.64

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$280.00
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$299.55
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$351.24
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$358.72
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$511.49
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$624.42
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$751.02
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$890.71
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/06/2014	\$1,737.54
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$13.72
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$51.49
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$212.84
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$228.07
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$260.68
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$398.84
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$559.78
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$582.12

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$832.49
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$986.55
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/13/2014	\$1,281.36
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$29.64
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$39.20
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$49.40
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$98.79
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$123.64
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$142.44
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$170.13
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$201.96
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$203.61
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$283.36
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$302.34
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$468.68
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$507.10
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$568.40

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$1,037.23
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/20/2014	\$1,042.72
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$24.15
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$256.29
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$278.80
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$279.34
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$371.33
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$439.04
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$477.46
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$526.85
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$568.40
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$868.79
J. AMBROGI FOOD DISTRIBUTION	INC.	PO BOX 38	THOROFARE	NJ	08086		8/27/2014	\$925.16
JAB SALES CORP	3 NOTTINGHAM ROAD		LIVINGSTON	NJ	07039		8/13/2014	\$23,308.51
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		6/11/2014	\$94.20
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		6/11/2014	\$196.93
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		6/11/2014	\$393.85

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		6/11/2014	\$2,059.65
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		6/18/2014	\$196.93
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		6/18/2014	\$1,205.52
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/02/2014	\$262.57
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/02/2014	\$2,246.48
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/09/2014	\$295.39
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/09/2014	\$626.08
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/16/2014	\$295.39
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/16/2014	\$1,184.82
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/16/2014	\$1,893.16
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/23/2014	\$229.75
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/23/2014	\$2,047.17
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/30/2014	\$262.57
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		7/30/2014	\$1,806.37
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		8/06/2014	\$61.45
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		8/06/2014	\$131.29
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		8/06/2014	\$1,645.20

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		8/13/2014	\$2,735.41
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		8/20/2014	\$265.70
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		8/20/2014	\$2,072.48
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		8/27/2014	\$166.06
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		8/27/2014	\$238.84
JACK & JILL ICE CREAM COMPANY	P.O. BOX 417059		BOSTON	MA	02241-7059		8/27/2014	\$871.08
JAMES CANDY COMPANY	1519 BOARDWALK		ATLANTIC CITY	NJ	08401		6/18/2014	\$4,044.51
JAMES CANDY COMPANY	1519 BOARDWALK		ATLANTIC CITY	NJ	08401		6/25/2014	\$3,482.89
JAMES CANDY COMPANY	1519 BOARDWALK		ATLANTIC CITY	NJ	08401		7/02/2014	\$5,479.85
JAMES CANDY COMPANY	1519 BOARDWALK		ATLANTIC CITY	NJ	08401		7/16/2014	\$3,764.04
JAMES CANDY COMPANY	1519 BOARDWALK		ATLANTIC CITY	NJ	08401		7/30/2014	\$4,735.15
JAMES CANDY COMPANY	1519 BOARDWALK		ATLANTIC CITY	NJ	08401		8/13/2014	\$3,594.72
JEAN DORMARUNNO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/08/14	\$10,000.00
JEAN YOUNG	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/15/14	\$25,000.00
JEAN ZAGORSKI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/02/14	\$11,290.05
JOHN SERGOVIV	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/30/14	\$6,900.00
JOHN SKOTIDAKIS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/08/14	\$30,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/21/14	\$1,250.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$1,375.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$2,125.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$2,250.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$2,250.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$8,000.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/09/14	\$1,250.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/09/14	\$1,500.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/09/14	\$1,500.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/09/14	\$2,500.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/09/14	\$6,000.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/10/14	\$2,000.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/30/14	\$1,250.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/30/14	\$1,368.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/30/14	\$2,500.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/30/14	\$6,750.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/31/14	\$1,250.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/31/14	\$1,500.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/31/14	\$1,500.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/31/14	\$2,000.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/31/14	\$2,000.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/31/14	\$2,000.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/31/14	\$2,880.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/31/14	\$6,000.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/01/14	\$1,500.00
JOUNG OH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/01/14	\$2,250.00
JUDITH PARISIO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/26/14	\$17,228.00
JULIA SILINSKY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/14/14	\$10,000.00
JULIET DAYRIT-DIZON	718 E. VILLAGE DRIVE		GALLOWAY	NJ	08205		7/02/2014	\$4,931.04
JULIET DAYRIT-DIZON	718 E. VILLAGE DRIVE		GALLOWAY	NJ	08205		7/30/2014	\$4,252.80
JULIET DAYRIT-DIZON	718 E. VILLAGE DRIVE		GALLOWAY	NJ	08205		8/27/2014	\$10,107.04
KAESER & BLAIR INC.	4236 GRISSOM DRIVE		BATAVIA	OH	45103		6/25/2014	(\$11,491.80)
KAESER & BLAIR INC.	4236 GRISSOM DRIVE		BATAVIA	OH	45103		6/25/2014	\$11,491.80
KAESER & BLAIR INC.	4236 GRISSOM DRIVE		BATAVIA	OH	45103		8/27/2014	\$11,652.30

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
KEY INFORMATION SYSTEMS	30077 AGOURA COURT FIRST FLOOR		AGOURA HILLS	CA	91301		7/02/2014	\$251.01
KEY INFORMATION SYSTEMS	30077 AGOURA COURT FIRST FLOOR		AGOURA HILLS	CA	91301		7/02/2014	\$3,854.27
KEY INFORMATION SYSTEMS	30077 AGOURA COURT FIRST FLOOR		AGOURA HILLS	CA	91301		7/02/2014	\$7,900.00
KEY INFORMATION SYSTEMS	30077 AGOURA COURT FIRST FLOOR		AGOURA HILLS	CA	91301		7/30/2014	\$1,428.15
KGM GAMING	4250 WISSAHICKON AVENUE		PHILADELPHIA	PA	19129		6/18/2014	\$1,282.93
KGM GAMING	4250 WISSAHICKON AVENUE		PHILADELPHIA	PA	19129		7/02/2014	\$284.62
KGM GAMING	4250 WISSAHICKON AVENUE		PHILADELPHIA	PA	19129		7/09/2014	\$2,134.65
KGM GAMING	4250 WISSAHICKON AVENUE		PHILADELPHIA	PA	19129		7/16/2014	\$1,565.41
KGM GAMING	4250 WISSAHICKON AVENUE		PHILADELPHIA	PA	19129		8/27/2014	\$1,565.41
KING VENTURES F/K/A PROMO KING	12 COLLEGE ROAD	USE #18591	MONSEY	NY	10952		7/16/2014	\$15,288.00
KING VENTURES F/K/A PROMO KING	12 COLLEGE ROAD	USE #18591	MONSEY	NY	10952		8/20/2014	\$13,312.50
KNIFE AND FORK INN	3600 ATLANTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	(\$12,236.00)
KNIFE AND FORK INN	3600 ATLANTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$7,416.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
KNIFE AND FORK INN	3600 ATLANTIC AVENUE		ATLANTIC CITY	NJ	08401		7/23/2014	\$12,236.00
KNIFE AND FORK INN	3600 ATLANTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	(\$7,417.00)
KNIFE AND FORK INN	3600 ATLANTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$7,167.20
KNIFE AND FORK INN	3600 ATLANTIC AVENUE		ATLANTIC CITY	NJ	08401		8/13/2014	\$7,417.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		6/11/2014	(\$10.00)
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		6/11/2014	\$5,644.30
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		6/11/2014	\$7,725.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		6/18/2014	\$492.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		6/18/2014	\$1,684.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		6/25/2014	\$324.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		7/02/2014	\$857.50
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		7/09/2014	\$1,969.90
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		7/16/2014	\$0.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		7/16/2014	\$4,980.40
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		7/23/2014	\$0.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		7/23/2014	\$0.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		7/23/2014	\$3,863.40

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		7/30/2014	\$672.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		8/06/2014	\$0.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		8/06/2014	\$4,811.70
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		8/13/2014	(\$15.00)
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		8/13/2014	\$4,752.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		8/20/2014	\$0.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		8/20/2014	\$4,672.40
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		8/27/2014	\$0.00
KRAMER BEVERAGE CO LLC	P.O. BOX 470		HAMMONTON	NJ	08037		8/27/2014	\$4,265.40
LAPINE ASSOCIATES, INC	15 COMMERCE ROAD		STAMFORD	CT	06902		6/18/2014	\$2,507.40
LAPINE ASSOCIATES, INC	15 COMMERCE ROAD		STAMFORD	CT	06902		7/09/2014	\$7,440.00
LAPINE ASSOCIATES, INC	15 COMMERCE ROAD		STAMFORD	CT	06902		8/27/2014	\$23,205.00
LAR ENTERPRISES, INC.	126 JEAN ROAD		WEST ISLIP	NY	11795		8/01/2014	\$18,643.35
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		6/18/2014	\$7,945.39
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		6/19/2014	\$48.02
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		6/19/2014	\$96.04
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		6/19/2014	\$410.73

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		6/19/2014	\$474.56
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		6/25/2014	\$14,509.20
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/16/2014	\$107.00
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/16/2014	\$11,150.26
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/23/2014	\$15,339.73
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/30/2014	\$107.00
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/30/2014	\$124.29
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/30/2014	\$340.00
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/30/2014	\$1,141.21
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/30/2014	\$3,402.60
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/30/2014	\$8,217.60
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		7/30/2014	\$8,571.13
LATHER INC.	76 N FAIR OAKS AVENUE	2ND FLOOR	PASADENA	CA	91103		8/27/2014	\$14,709.50
LATITUDE 44, LTD.	25 WOODBINE DRIVE		LONDONDERRY	NH	03053		7/09/2014	\$492.00
LATITUDE 44, LTD.	25 WOODBINE DRIVE		LONDONDERRY	NH	03053		7/16/2014	\$1,543.45
LATITUDE 44, LTD.	25 WOODBINE DRIVE		LONDONDERRY	NH	03053		8/27/2014	\$1,368.00
LATITUDE 44, LTD.	25 WOODBINE DRIVE		LONDONDERRY	NH	03053		8/27/2014	\$1,799.39

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
LATITUDE 44, LTD.	25 WOODBINE DRIVE		LONDONDERRY	NH	03053		8/27/2014	\$1,857.60
LIVE NATION MID-ATLANTIC	111 PRESIDENTIAL BLVD		BALA CYNWYD	PA	19004		8/25/2014	\$732,500.00
LOCAL 277 HEALTH AND WELFARE	27 ROLAND AVE SUITE 200		MOUNT LAUREL	NJ	08054		6/11/2014	\$4,348.80
LOCAL 277 HEALTH AND WELFARE	27 ROLAND AVE SUITE 200		MOUNT LAUREL	NJ	08054		7/14/2014	\$5,003.20
LOCAL 277 HEALTH AND WELFARE	27 ROLAND AVE SUITE 200		MOUNT LAUREL	NJ	08054		8/12/2014	\$4,582.40
LOCAL 277 PENSION FUND	27 ROLAND AVE SUITE 200		MOUNT LAUREL	NJ	08054		6/11/2014	\$3,329.55
LOCAL 277 PENSION FUND	27 ROLAND AVE SUITE 200		MOUNT LAUREL	NJ	08054		7/14/2014	\$3,830.58
LOCAL 277 PENSION FUND	27 ROLAND AVE SUITE 200		MOUNT LAUREL	NJ	08054		8/12/2014	\$3,508.40
LOCAL 54 SEVERANCE FUND	C/O FRANK M. VACCARO & ASSOC.	27 ROLAND AVE. SUITE 200	MOUNT LAUREL, NJ. 08054	NJ	08054-1038		6/11/2014	\$12,098.29
LOCAL 54 SEVERANCE FUND	C/O FRANK M. VACCARO & ASSOC.	27 ROLAND AVE. SUITE 200	MOUNT LAUREL, NJ. 08054	NJ	08054-1038		7/14/2014	\$11,525.44
LOCAL 54 SEVERANCE FUND	C/O FRANK M. VACCARO & ASSOC.	27 ROLAND AVE. SUITE 200	MOUNT LAUREL, NJ. 08054	NJ	08054-1038		8/12/2014	\$12,700.92
LOCAL 54 UNION DUES	NORTH SOVEREIGN AVE.		ATLANTIC CITY	NJ	08401		6/18/2014	\$40,805.59
LOCAL 54 UNION DUES	NORTH SOVEREIGN AVE.		ATLANTIC CITY	NJ	08401		7/16/2014	\$41,333.02
LOCAL 54 UNION DUES	NORTH SOVEREIGN AVE.		ATLANTIC CITY	NJ	08401		8/19/2014	\$40,734.03
LOCAL 623 DUES	RAITAN PLAZA 2 PO BOX 7818		EDISON	NJ	08818		6/11/2014	\$2,006.13

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
LOCAL 623 DUES	RAITAN PLAZA 2 PO BOX 7818		EDISON	NJ	08818		7/14/2014	\$2,647.63
LOCAL 623 DUES	RAITAN PLAZA 2 PO BOX 7818		EDISON	NJ	08818		8/12/2014	\$2,143.21
LOCAL 623 NJ CARPENTERS FUNDS	RARITAN PLAZA 2	PO BOX 7818	EDISON	NJ	08818		6/11/2014	\$27,385.36
LOCAL 623 NJ CARPENTERS FUNDS	RARITAN PLAZA 2	PO BOX 7818	EDISON	NJ	08818		7/14/2014	\$34,753.82
LOCAL 623 NJ CARPENTERS FUNDS	RARITAN PLAZA 2	PO BOX 7818	EDISON	NJ	08818		8/12/2014	\$27,683.85
LOCAL 68 DUES & INITIATION FEES	4425 ATLANTIC AVE		ATLANTIC CITY	NJ	08401		6/11/2014	\$4,379.14
LOCAL 68 DUES & INITIATION FEES	4425 ATLANTIC AVE		ATLANTIC CITY	NJ	08401		7/14/2014	\$5,206.99
LOCAL 68 DUES & INITIATION FEES	4425 ATLANTIC AVE		ATLANTIC CITY	NJ	08401		8/12/2014	\$4,176.41
LOCAL 68 JOINT PENSION WELFARE	& APPRENTICE TRAINING FUNDS	14 FAIRFIELD PLACE	WEST CALDWELL	NJ	07006		6/11/2014	\$79,284.11
LOCAL 68 JOINT PENSION WELFARE	& APPRENTICE TRAINING FUNDS	14 FAIRFIELD PLACE	WEST CALDWELL	NJ	07006		7/14/2014	\$92,946.76
LOCAL 68 JOINT PENSION WELFARE	& APPRENTICE TRAINING FUNDS	14 FAIRFIELD PLACE	WEST CALDWELL	NJ	07006		8/12/2014	\$78,538.40
LOCAL 68A HEALTH & WELFARE	14 FAIRFIELD PLACE		WEST CALDWELL	NJ	07006		6/11/2014	\$29,252.03
LOCAL 68A HEALTH & WELFARE	14 FAIRFIELD PLACE		WEST CALDWELL	NJ	07006		7/14/2014	\$35,317.67
LOCAL 68A HEALTH & WELFARE	14 FAIRFIELD PLACE		WEST CALDWELL	NJ	07006		8/12/2014	\$29,843.76
LONELY ROAD, LLC	39151 HAMON		HARRISON TWNSHP	MI	48045		7/16/2014	\$1,875.00
LONELY ROAD, LLC	39151 HAMON		HARRISON TWNSHP	MI	48045		7/23/2014	\$16,875.00
LORRAINE LEW	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/13/14	\$8,388.60
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/11/2014	\$782.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/11/2014	\$883.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/11/2014	\$2,167.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/18/2014	\$104.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/18/2014	\$1,261.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/18/2014	\$1,502.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/18/2014	\$1,751.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/25/2014	\$208.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/25/2014	\$1,510.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/25/2014	\$1,696.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		6/25/2014	\$1,859.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/02/2014	\$344.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/02/2014	\$731.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/02/2014	\$925.40
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/02/2014	\$2,283.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/09/2014	\$232.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/09/2014	\$1,022.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/09/2014	\$1,646.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/09/2014	\$1,655.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/16/2014	\$170.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/16/2014	\$410.40
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/16/2014	\$675.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/16/2014	\$727.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/16/2014	\$1,895.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/23/2014	\$543.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/23/2014	\$608.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/23/2014	\$1,732.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/30/2014	\$12.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/30/2014	\$651.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/30/2014	\$1,173.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		7/30/2014	\$1,297.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/06/2014	\$15.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/06/2014	\$156.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/06/2014	\$1,297.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/06/2014	\$1,777.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/06/2014	\$3,246.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/13/2014	\$603.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/13/2014	\$917.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/13/2014	\$1,643.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/20/2014	\$60.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/20/2014	\$443.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/20/2014	\$1,157.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/20/2014	\$2,154.50
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/27/2014	\$356.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/27/2014	\$575.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/27/2014	\$1,494.00
LUEN FONG FOOD AND PRODUCE INC	928 WINTER STREET		PHILADELPHIA	PA	19107		8/27/2014	\$1,607.00
M & K BEAUTY USA INC	121 GIULIA LANE		GALLOWAY	NJ	08205		7/02/2014	\$22,533.14
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		6/18/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		6/18/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		7/02/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		7/02/2014	\$1,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		7/09/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		7/23/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		7/23/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		7/30/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		8/06/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		8/13/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		8/20/2014	\$900.00
M DREVLAND	299 BARBARA STREET		STATEN ISLAND	NY	10306		8/27/2014	\$900.00
MADE TO ORDER, INC	1244A QUARRY LN.		PLEASANTON	CA	94566		6/11/2014	\$16,073.00
MADE TO ORDER, INC	1244A QUARRY LN.		PLEASANTON	CA	94566		8/27/2014	\$4,707.20
MAK MARKETING	PREMIUM PROGRAMMERS	288 LANCASTER AVE. PO BOX 1407	MALVERN	PA	19355		7/09/2014	\$4,238.41
MAK MARKETING	PREMIUM PROGRAMMERS	288 LANCASTER AVE. PO BOX 1407	MALVERN	PA	19355		7/30/2014	\$24,950.00
MAK MARKETING	PREMIUM PROGRAMMERS	288 LANCASTER AVE. PO BOX 1407	MALVERN	PA	19355		8/27/2014	\$20,767.02
MAPLE DIRECT INC.	2349 HADDONFIELD ROAD		PENNSAUKEN	NJ	08110		7/16/2014	\$5,450.63

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MAPLE DIRECT INC.	2349 HADDONFIELD ROAD		PENNSAUKEN	NJ	08110		8/06/2014	\$7,061.43
MARIA MARINARI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/14/14	\$8,000.00
MARIA MARINARI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/01/14	\$8,000.00
MARIA MARINARI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/22/14	\$5,000.00
MARIA MARINARI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/22/14	\$15,000.00
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		6/11/2014	\$410.50
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		6/18/2014	\$548.75
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		6/25/2014	\$496.25
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		7/02/2014	\$498.50
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		7/09/2014	\$636.50
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		7/16/2014	\$475.50
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		7/23/2014	\$625.00
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		7/30/2014	\$746.25
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		8/06/2014	\$547.75
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		8/13/2014	\$638.75
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		8/20/2014	\$835.00
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		8/27/2014	\$476.25

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MARIE DEVEREAUX	80 A OXFORD VILLAGE		EGG HARBOR TWP.	NJ	08234		9/05/2014	\$768.75
MARIETTA TAPNIO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/10/14	\$10,112.76
MARO INC.	2850 OCEAN PARK BLVD. STE 300		SANTA MONICA	CA	90405		7/16/2014	\$1,875.00
MARO INC.	2850 OCEAN PARK BLVD. STE 300		SANTA MONICA	CA	90405		7/23/2014	\$2,500.00
MARO INC.	2850 OCEAN PARK BLVD. STE 300		SANTA MONICA	CA	90405		7/23/2014	\$16,875.00
MARTIN GERBER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/25/14	\$1,195.00
MARTIN GERBER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/28/14	\$1,240.00
MARTIN GERBER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/28/14	\$2,000.00
MARTIN GERBER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/26/14	\$1,282.00
MARTIN GERBER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/26/14	\$3,600.00
MARTIN GERBER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/26/14	\$4,000.00
MARTIN GERBER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/27/14	\$1,210.00
MARTIN GERBER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/27/14	\$1,220.00
MARTIN GERBER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/29/14	\$20,000.00
MARYANN CIPOLLA	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/06/14	\$10,000.00
MARYANN PALLARINO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/19/14	\$11,500.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MASSETT BUILDING CO	715 W DELILAH ROAD	P.O. BOX 1457	PLEASANTVILLE	NJ	08232		6/11/2014	\$36,675.00
MASSETT BUILDING CO	715 W DELILAH ROAD	P.O. BOX 1457	PLEASANTVILLE	NJ	08232		7/02/2014	\$37,283.00
MCKELLA 280 INC	7025 CENTRAL HIGHWAY		PENNSAUKEN	NJ	08109		6/18/2014	\$15,476.48
MCKELLA 280 INC	7025 CENTRAL HIGHWAY		PENNSAUKEN	NJ	08109		6/19/2014	\$1,080.70
MCKELLA 280 INC	7025 CENTRAL HIGHWAY		PENNSAUKEN	NJ	08109		7/16/2014	\$15,300.59
MECHANICAL SERVANTS INC	DEPT 3080	PO BOX 87618	CHICAGO	IL	60680-0618		7/02/2014	\$1,851.59
MECHANICAL SERVANTS INC	DEPT 3080	PO BOX 87618	CHICAGO	IL	60680-0618		7/09/2014	\$2,291.98
MECHANICAL SERVANTS INC	DEPT 3080	PO BOX 87618	CHICAGO	IL	60680-0618		7/30/2014	\$2,326.02
MECHANICAL SERVANTS INC	DEPT 3080	PO BOX 87618	CHICAGO	IL	60680-0618		8/20/2014	\$2,018.63
MECHANICAL SERVANTS INC	DEPT 3080	PO BOX 87618	CHICAGO	IL	60680-0618		8/27/2014	\$1,102.73
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		6/12/2014	\$8,280.12
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		6/12/2014	\$22,224.88
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		6/26/2014	\$2,221.95
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		6/26/2014	\$68,186.13
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		7/10/2014	\$14,830.46
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		7/10/2014	\$49,114.43
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		7/24/2014	\$4,350.75

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		7/24/2014	\$46,389.37
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		8/07/2014	\$33,255.43
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		8/07/2014	\$86,740.54
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		8/21/2014	\$6,717.36
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		8/21/2014	\$35,242.86
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		9/04/2014	\$15,447.12
MEDCO HEALTH SOLUTIONS INC	T/A MEDCO T/A MEDCO HEALTH	100 PARSONS POND DRIVE	FRANKLIN LAKES	NJ	07417		9/04/2014	\$136,141.06
MICHAEL CALABRETTA	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/20/14	\$10,000.00
MICHAEL MOSS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/14/14	\$12,000.00
MIEKO IKEHATA	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/15/14	\$16,000.00
MILNER MARKETING	P.O. BOX 2598		BALA CYNWYD	PA	19004		6/11/2014	\$24,841.12
MILNER MARKETING	P.O. BOX 2598		BALA CYNWYD	PA	19004		7/23/2014	(\$21,088.87)
MILNER MARKETING	P.O. BOX 2598		BALA CYNWYD	PA	19004		7/23/2014	\$19,709.22
MILNER MARKETING	P.O. BOX 2598		BALA CYNWYD	PA	19004		7/23/2014	\$21,088.87
MILNER MARKETING	P.O. BOX 2598		BALA CYNWYD	PA	19004		8/13/2014	\$17,275.15
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$75.46

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/11/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/18/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		6/25/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$54.88

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/02/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/09/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$82.32

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$96.04
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/16/2014	\$96.04
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$54.88
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/23/2014	\$343.00
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$75.46
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$82.32

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$96.04
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$102.90
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$164.64
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		7/30/2014	\$205.80
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/06/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$82.32

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/13/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/20/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$68.60
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$82.32
MINOS BAKERY INC.	106 W VERONA AVENUE		PLEASANTVILLE	NJ	08232		8/27/2014	\$82.32
MIRIAM TERRY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/05/14	\$1,500.00
MIRIAM TERRY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/05/14	\$1,600.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
MIRIAM TERRY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/01/14	\$2,500.00
MIRIAM TERRY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/02/14	\$3,000.00
MOBILITY ON WHEELS LLC	1638 BAYSHORE ROAD		VILLAS	NJ	08251-2113		6/11/2014	\$4,139.50
MOBILITY ON WHEELS LLC	1638 BAYSHORE ROAD		VILLAS	NJ	08251-2113		6/11/2014	\$6,050.50
MOBILITY ON WHEELS LLC	1638 BAYSHORE ROAD		VILLAS	NJ	08251-2113		6/18/2014	\$3,824.50
MOBILITY ON WHEELS LLC	1638 BAYSHORE ROAD		VILLAS	NJ	08251-2113		7/09/2014	\$4,574.50
MOBILITY ON WHEELS LLC	1638 BAYSHORE ROAD		VILLAS	NJ	08251-2113		7/16/2014	\$4,793.00
MONMOUTH ENTERTAINMENT, INC	349 ROUTE 9 SOUTH		MANALAPAN	NJ	07726		6/18/2014	\$400.00
MONMOUTH ENTERTAINMENT, INC	349 ROUTE 9 SOUTH		MANALAPAN	NJ	07726		6/18/2014	\$4,400.00
MONMOUTH ENTERTAINMENT, INC	349 ROUTE 9 SOUTH		MANALAPAN	NJ	07726		7/02/2014	\$1,200.00
MONMOUTH ENTERTAINMENT, INC	349 ROUTE 9 SOUTH		MANALAPAN	NJ	07726		7/23/2014	\$5,922.00
MONMOUTH ENTERTAINMENT, INC	349 ROUTE 9 SOUTH		MANALAPAN	NJ	07726		8/20/2014	\$1,400.00
MONMOUTH ENTERTAINMENT, INC	349 ROUTE 9 SOUTH		MANALAPAN	NJ	07726		8/20/2014	\$2,800.00
MULTIMEDIA GAMES INC.	PO BOX 671025 COMERICA BANK		DALLAS	TX	75267		6/18/2014	\$3,648.70
MULTIMEDIA GAMES INC.	PO BOX 671025 COMERICA BANK		DALLAS	TX	75267		7/09/2014	\$3,531.00
MULTIMEDIA GAMES INC.	PO BOX 671025 COMERICA BANK		DALLAS	TX	75267		8/06/2014	\$3,648.70
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		6/11/2014	\$699.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		6/18/2014	\$699.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		6/26/2014	\$699.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		7/02/2014	\$701.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		7/09/2014	\$701.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		7/16/2014	\$624.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		7/23/2014	\$701.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		7/30/2014	\$701.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		8/06/2014	\$701.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		8/13/2014	\$701.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		8/20/2014	\$703.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		8/27/2014	\$703.00
N.J. SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650		9/03/2014	\$703.00
NANTA SUSEVI COWAN	112 DAPHNE DRIVE		GALLOWAY	NJ	08205		7/02/2014	\$4,011.04
NANTA SUSEVI COWAN	112 DAPHNE DRIVE		GALLOWAY	NJ	08205		7/30/2014	\$2,075.50
NANTA SUSEVI COWAN	112 DAPHNE DRIVE		GALLOWAY	NJ	08205		8/27/2014	\$3,145.36
NATIONAL PLAN PLUS	6 BLACKSTONE VALLEY PLACE	SUITE 302	LINCOLN	RI	02865		6/11/2014	\$324,546.53
NATIONAL PLAN PLUS	6 BLACKSTONE VALLEY PLACE	SUITE 302	LINCOLN	RI	02865		7/02/2014	\$2,929.55

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
NATIONAL PLAN PLUS	6 BLACKSTONE VALLEY PLACE	SUITE 302	LINCOLN	RI	02865		7/14/2014	\$310,005.79
NATIONAL PLAN PLUS	6 BLACKSTONE VALLEY PLACE	SUITE 302	LINCOLN	RI	02865		7/30/2014	\$2,428.54
NATIONAL PLAN PLUS	6 BLACKSTONE VALLEY PLACE	SUITE 302	LINCOLN	RI	02865		8/12/2014	\$342,819.21
NATIONAL PLAN PLUS	6 BLACKSTONE VALLEY PLACE	SUITE 302	LINCOLN	RI	02865		8/15/2014	\$1,000.00
NATIONAL PLAN PLUS	6 BLACKSTONE VALLEY PLACE	SUITE 302	LINCOLN	RI	02865		8/27/2014	\$2,511.74
NATIONAL PLAN PLUS	6 BLACKSTONE VALLEY PLACE	SUITE 302	LINCOLN	RI	02865		9/04/2014	\$344,854.15
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		6/11/2014	\$316.20
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		6/18/2014	\$2,712.45
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		7/09/2014	\$105.40
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		7/09/2014	\$105.40
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		7/09/2014	\$105.40
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		7/09/2014	\$105.40
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		7/09/2014	\$12,561.80
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		7/16/2014	\$1,627.47
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		8/20/2014	\$105.40
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		8/20/2014	\$105.40
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		8/20/2014	\$105.40

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		8/20/2014	\$105.40
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		8/20/2014	\$105.40
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		8/20/2014	\$2,054.40
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		8/20/2014	\$3,373.71
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		8/20/2014	\$14,782.05
NELBUD POWER CLEANING CO. INC.	POB 271		EGG HARBOR CITY	NJ	08215		8/27/2014	\$13,952.80
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		6/11/2014	\$8,922.70
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		6/18/2014	\$8,766.01
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		6/25/2014	\$9,153.21
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		7/02/2014	\$8,846.89
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		7/09/2014	\$9,329.42
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		7/16/2014	\$9,224.40
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		7/23/2014	\$9,487.40
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		7/30/2014	\$9,271.82
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		8/06/2014	\$9,301.61
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		8/13/2014	\$8,686.00
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		8/20/2014	\$8,728.06

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		8/27/2014	\$8,600.84
NEW JERSEY FAMILY SUPPORT	PAYMENT CENTER	CN 4880	TRENTON	NJ	08650		9/05/2014	\$9,226.00
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		6/12/2014	\$6,789.30
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		6/19/2014	\$8,903.79
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		6/26/2014	\$8,414.71
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		7/03/2014	\$9,395.51
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		7/10/2014	\$10,482.87
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		7/17/2014	\$7,259.72
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		7/24/2014	\$9,985.37
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		7/31/2014	\$4,295.74
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		8/07/2014	\$3,703.83
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		8/14/2014	\$7,197.89
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		8/21/2014	\$9,641.32
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		8/27/2014	\$11,120.41
NEW JERSEY STATE LOTTERY	1 LAWRENCE PARK COMPLEX	BRUNSWICK AVE CIRCLE	LAWRENCEVILLE	NJ	08648		9/04/2014	\$2,890.58
NJ HOTEL/MOTEL FEE	NJ DIVISION OF TAXATION	PO BOX 647	TRENTON	NJ	08646-0647		6/20/2014	\$17,130.28
NJ HOTEL/MOTEL FEE	NJ DIVISION OF TAXATION	PO BOX 647	TRENTON	NJ	08646-0647		7/21/2014	\$17,221.87

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
NJ HOTEL/MOTEL FEE	NJ DIVISION OF TAXATION	PO BOX 647	TRENTON	NJ	08646-0647		8/18/2014	\$21,794.81
OFFICE BASICS, INC.	PO BOX 2230		BOOTHWYN	PA	19061		6/26/2014	\$2,069.38
OFFICE BASICS, INC.	PO BOX 2230		BOOTHWYN	PA	19061		7/09/2014	\$13,935.74
OFFICE BASICS, INC.	PO BOX 2230		BOOTHWYN	PA	19061		7/30/2014	\$2,133.37
OFFICE BASICS, INC.	PO BOX 2230		BOOTHWYN	PA	19061		8/06/2014	\$17,530.93
OFFICE BASICS, INC.	PO BOX 2230		BOOTHWYN	PA	19061		8/27/2014	\$1,905.96
OTIS ELEVATOR CO	P.O. BOX 13716		NEWARK	NJ	07188-716		7/09/2014	\$351.79
OTIS ELEVATOR CO	P.O. BOX 13716		NEWARK	NJ	07188-716		7/09/2014	\$2,996.00
OTIS ELEVATOR CO	P.O. BOX 13716		NEWARK	NJ	07188-716		7/09/2014	\$94,502.13
OTIS ELEVATOR CO	P.O. BOX 13716		NEWARK	NJ	07188-716		7/24/2014	\$94,502.13
OTIS ELEVATOR CO	P.O. BOX 13716		NEWARK	NJ	07188-716		8/06/2014	\$94,502.13
OZAN ANDA	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/14/14	\$18,000.00
P C S TECHNOLOGIES INC	4250 WISSAHICKON AVE		PHILADELPHIA	PA	19129		7/09/2014	\$14,398.99
P C S TECHNOLOGIES INC	4250 WISSAHICKON AVE		PHILADELPHIA	PA	19129		7/16/2014	\$14,398.99
P C S TECHNOLOGIES INC	4250 WISSAHICKON AVE		PHILADELPHIA	PA	19129		8/27/2014	\$464.38
P C S TECHNOLOGIES INC	4250 WISSAHICKON AVE		PHILADELPHIA	PA	19129		8/27/2014	\$14,398.99
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		6/18/2014	\$304.90
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		6/18/2014	\$555.38
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		6/18/2014	\$606.37
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		6/18/2014	\$700.74

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		6/18/2014	\$1,094.61
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		6/18/2014	\$1,332.74
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		7/02/2014	\$286.81
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		7/02/2014	\$1,088.14
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		7/09/2014	\$901.26
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		7/09/2014	\$1,705.79
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		8/06/2014	\$184.36
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		8/06/2014	\$312.01
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		8/06/2014	\$577.91
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		8/06/2014	\$577.91
PACKAGING SPECIALTIES/SDB INC.	P.O. BOX 398		KENILWORTH	NJ	07033		8/06/2014	\$1,473.50
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		6/11/2014	\$63.00
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		6/11/2014	\$191.04
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		6/11/2014	\$1,665.00
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		6/18/2014	\$107.96
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		6/18/2014	\$286.56
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		6/25/2014	\$601.98

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		7/02/2014	\$914.97
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		7/30/2014	\$286.56
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		7/30/2014	\$2,220.50
PALMER FISH CO, INC	900 JEFFERSON AVE		ROCHESTER	NY	14623		8/20/2014	\$620.88
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$46.55
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$68.80
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$69.68
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$133.28
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$135.64
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$204.82
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$232.85
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$664.44
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$709.82
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$784.00
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$911.50
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,069.67
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,201.97

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,554.48
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$2,111.51
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$2,793.30
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/11/2014	\$5,009.76
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$7.26
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$12.35
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$12.94
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$24.99
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$41.07
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$44.89
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$55.86
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$76.84
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$96.78
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$213.64
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$414.15
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$842.80
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$915.81

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$968.44
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$1,275.23
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/18/2014	\$1,321.04
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$11.47
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$22.15
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$64.98
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$88.60
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$103.69
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$177.19
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$225.40
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$261.76
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$492.45
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$521.29
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$559.98
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$730.10
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$1,237.25
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$1,709.08

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		6/25/2014	\$1,880.53
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$9.31
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$16.17
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$16.17
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$32.34
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$37.24
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$55.86
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$58.12
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$109.08
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$114.66
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$150.60
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$163.86
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$173.46
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$438.26
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$498.73
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$542.92
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$1,630.38

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/02/2014	\$1,797.81
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$34.40
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$55.28
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$74.97
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$140.54
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$167.68
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$184.83
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$194.04
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$244.61
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$320.17
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$373.38
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$405.92
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$451.78
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$599.76
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$600.74
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$968.78
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$1,228.92

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$2,865.43
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/09/2014	\$5,009.76
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$9.27
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$15.19
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$30.68
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$46.55
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$49.79
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$93.10
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$175.52
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$194.04
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$231.28
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$387.59
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$558.60
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$876.61
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$1,545.32
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$2,004.59
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/16/2014	\$2,825.93

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$62.63
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$66.64
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$74.09
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$110.16
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$114.76
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$186.20
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$257.94
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$271.66
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$278.32
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$291.06
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$291.75
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$308.21
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$456.29
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$499.80
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$593.88
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$689.73
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$1,067.22

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$1,172.48
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$1,387.78
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/23/2014	\$2,329.91
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$64.43
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$116.43
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$134.46
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$150.83
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$158.76
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$159.94
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$186.20
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$214.53
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$224.42
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$291.06
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$300.47
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$366.13
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$398.28
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$466.09

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$621.52
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$814.38
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$862.55
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$968.44
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		7/30/2014	\$2,696.77
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$48.07
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$112.70
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$177.87
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$199.92
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$225.40
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$282.64
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$358.68
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$373.38
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$489.22
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$640.92
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$781.85
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$794.93

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$874.65
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$1,195.11
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$2,215.20
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/06/2014	\$2,392.67
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$111.72
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$137.60
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$170.52
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$230.79
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$257.74
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$281.66
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$291.06
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$360.25
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$374.36
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$402.59
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$642.10
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$958.20
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$1,428.16

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$2,921.43
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/13/2014	\$11,143.78
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$24.41
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$43.91
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$58.22
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$111.72
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$173.46
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$180.32
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$190.12
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$208.74
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$267.05
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$272.98
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$326.34
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$446.79
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$838.88
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$909.15
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$1,085.06

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$1,262.73
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/20/2014	\$1,354.36
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$23.43
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$41.07
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$56.40
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$58.22
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$82.13
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$99.96
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$106.33
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$124.46
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$175.23
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$205.22
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$225.40
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$247.65
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$416.31
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$473.34
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$593.88

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$613.48
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$676.20
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$723.24
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$1,385.14
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$1,996.75
PARIS PRODUCE COMPANY	P O BOX 1214		PLEASANTVILLE	NJ	08232		8/27/2014	\$2,929.47
PARKER INTERIOR PLANTSCAPE INC	1325 TERRILL ROAD		SCOTCH PLAINS	NJ	07076		7/09/2014	\$10,697.07
PARKER INTERIOR PLANTSCAPE INC	1325 TERRILL ROAD		SCOTCH PLAINS	NJ	07076		8/20/2014	\$10,697.07
PARUL JOSHI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/14/14	\$9,050.00
PARWINDER SINGH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/05/14	\$20,000.00
PATRICIA JOHNSON	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/28/14	\$10,000.00
PATRICIA STUMPP	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/15/14	\$8,556.00
PAYLOGIX	1025 OLD COUNTRY RD, STE 310		WESTBURY	NY	11590		7/02/2014	\$12,083.89
PAYLOGIX	1025 OLD COUNTRY RD, STE 310		WESTBURY	NY	11590		7/30/2014	\$9,305.34
PAYLOGIX	1025 OLD COUNTRY RD, STE 310		WESTBURY	NY	11590		8/27/2014	\$9,003.45

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		6/11/2014	\$413.75
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		6/18/2014	\$728.75
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		6/25/2014	\$706.25
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		7/02/2014	\$580.75
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		7/09/2014	\$621.00
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		7/16/2014	\$571.75
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		7/23/2014	\$438.75
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		7/30/2014	\$678.75
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		8/06/2014	\$474.50
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		8/13/2014	\$374.25
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		8/20/2014	\$683.75

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		8/27/2014	\$789.50
PEI HUA FANG	129 S. VIRGINIA AVENUE	BEST OF LIFE PARK APT #703	ATLANTIC CITY	NJ	08401		9/05/2014	\$778.75
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/11/2014	\$130.00
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/11/2014	\$387.90
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/11/2014	\$1,784.40
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/11/2014	\$3,711.20
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/18/2014	\$43.36
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/18/2014	\$70.32
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/18/2014	\$79.65
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/18/2014	\$84.60
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/18/2014	\$199.60
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/18/2014	\$201.00
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/18/2014	\$232.08
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		6/18/2014	\$492.24
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/02/2014	\$53.75
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/02/2014	\$108.34

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/02/2014	\$235.90
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/02/2014	\$280.10
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/02/2014	\$378.96
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/02/2014	\$562.56
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/02/2014	\$766.39
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/02/2014	\$1,834.68
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/02/2014	\$3,711.20
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/09/2014	\$43.36
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/09/2014	\$43.36
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/09/2014	\$973.44
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/16/2014	\$311.20
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/16/2014	\$426.72
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/16/2014	\$2,087.55
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	(\$1,055.16)
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	\$56.40
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	\$86.40
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	\$188.72

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	\$351.95
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	\$968.76
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	\$1,055.16
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	\$1,297.92
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	\$1,378.18
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/23/2014	\$6,401.82
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/30/2014	\$32.25
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		7/30/2014	\$1,622.40
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/06/2014	\$43.36
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/06/2014	\$290.85
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/06/2014	\$326.44
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/06/2014	\$421.92
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/06/2014	\$477.50
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/06/2014	\$1,505.72
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/13/2014	\$84.60
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/13/2014	\$179.50
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/13/2014	\$866.72

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/13/2014	\$955.30
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/13/2014	\$2,722.32
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/20/2014	\$149.76
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/20/2014	\$477.50
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/20/2014	\$510.93
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/20/2014	\$557.00
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/20/2014	\$2,353.64
PENN JERSEY PAPER CO	P.O.BOX 820974		PHILADELPHIA	PA	19182-0974		8/20/2014	\$4,499.83
PERSKIE & FENDT, PC	ATTORNEY'S TRUST ACCOUNT	420 TILTON ROAD, SUITE 260	NORTHFIELD,	NJ	08225		7/11/2014	\$12,500.00
PERSKIE & FENDT, PC	ATTORNEY'S TRUST ACCOUNT	420 TILTON ROAD, SUITE 260	NORTHFIELD,	NJ	08225		7/23/2014	\$12,500.00
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/11/2014	\$168.80
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/11/2014	\$936.80
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/11/2014	\$1,134.63
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/11/2014	\$3,633.93
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/11/2014	\$6,935.50
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/18/2014	\$26.74

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/18/2014	\$1,297.04
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/18/2014	\$3,079.71
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/18/2014	\$4,990.63
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/25/2014	\$125.49
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/25/2014	\$2,521.65
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		6/25/2014	\$3,210.28
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/02/2014	\$0.00
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/02/2014	\$699.80
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/02/2014	\$738.21
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/02/2014	\$1,119.20
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/02/2014	\$2,036.24
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/02/2014	\$7,411.19
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/02/2014	\$10,172.90
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/02/2014	\$15,105.05
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/09/2014	\$1,459.20
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/09/2014	\$3,330.80
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/16/2014	\$1,157.05

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/16/2014	\$5,471.37
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/23/2014	\$2,440.14
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/23/2014	\$5,624.62
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/30/2014	(\$105.39)
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/30/2014	\$396.30
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/30/2014	\$859.32
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/30/2014	\$2,872.50
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		7/30/2014	\$7,801.34
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/06/2014	\$0.00
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/06/2014	\$62.24
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/06/2014	\$706.14
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/06/2014	\$3,181.80
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/06/2014	\$3,398.47
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/06/2014	\$7,802.20
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/13/2014	\$0.00
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/13/2014	\$572.88
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/13/2014	\$2,255.40

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/13/2014	\$4,979.15
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/20/2014	\$1,944.00
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/20/2014	\$2,498.25
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/20/2014	\$5,336.52
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/20/2014	\$9,031.90
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/27/2014	\$0.00
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/27/2014	\$3,749.24
PHILADELPHIA COCA-COLA	P.O. BOX 8500 S-2735		PHILADELPHIA	PA	19178-2735		8/27/2014	\$6,628.88
PITNEY BOWES, INC.	PO BOX 856390		LOUISVILLE	KY	40285-6390		6/17/2014	\$2,500.00
PITNEY BOWES, INC.	PO BOX 856390		LOUISVILLE	KY	40285-6390		7/03/2014	\$2,500.00
PITNEY BOWES, INC.	PO BOX 856390		LOUISVILLE	KY	40285-6390		7/16/2014	\$2,500.00
PITNEY BOWES, INC.	PO BOX 856390		LOUISVILLE	KY	40285-6390		7/24/2014	\$2,500.00
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/09/2014	\$103.95
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/09/2014	\$103.95
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/09/2014	\$207.90
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/09/2014	\$207.90
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/09/2014	\$307.20

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/09/2014	\$502.46
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/09/2014	\$614.40
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/09/2014	\$645.98
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/09/2014	\$1,083.60
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/16/2014	\$921.60
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/23/2014	\$68.20
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		7/23/2014	\$470.60
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		8/06/2014	\$71.74
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		8/20/2014	\$272.80
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		8/20/2014	\$296.70
PLASCON PACKAGING	2375 TRAVERSFIELD DRIVE		TRAVERSE CITY	MI	49686		8/20/2014	\$1,289.00
PLASTIC GRAPHIC COMPANY	255 INDUSTRIAL DRIVE		WAUCONDA	IL	60084		7/23/2014	\$10,214.89

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PLASTIC GRAPHIC COMPANY	255 INDUSTRIAL DRIVE		WAUCONDA	IL	60084		7/30/2014	\$1,078.82
PLASTIC GRAPHIC COMPANY	255 INDUSTRIAL DRIVE		WAUCONDA	IL	60084		8/20/2014	\$2,475.00
PLASTICARD LOCKTECH INTERN'L	605 SWEETEN CREEK	INDUSTRIAL PARK	ASHEVILLE	NC	28803		7/09/2014	\$1,813.00
PLASTICARD LOCKTECH INTERN'L	605 SWEETEN CREEK	INDUSTRIAL PARK	ASHEVILLE	NC	28803		7/23/2014	\$1,813.00
PLASTICARD LOCKTECH INTERN'L	605 SWEETEN CREEK	INDUSTRIAL PARK	ASHEVILLE	NC	28803		7/30/2014	\$1,813.00
PLASTICARD LOCKTECH INTERN'L	605 SWEETEN CREEK	INDUSTRIAL PARK	ASHEVILLE	NC	28803		8/06/2014	\$1,813.00
PRANAV GUPTA	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/06/14	\$3,150.00
PRANAV GUPTA	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$5,150.00
PRESS COMMUNICATIONS (T/A)	1329 CAMPUS PARKWAY		NEPTUNE	NJ	07753		6/18/2014	\$4,500.00
PRESS COMMUNICATIONS (T/A)	1329 CAMPUS PARKWAY		NEPTUNE	NJ	07753		8/27/2014	\$7,140.13
PROSPECIALTIES GROUP	4863 SHAWLINE STREET SUITE D		SAN DIEGO	CA	92111		7/09/2014	\$8,374.08
PROSPECIALTIES GROUP	4863 SHAWLINE STREET SUITE D		SAN DIEGO	CA	92111		7/16/2014	\$190.32
PROSPECIALTIES GROUP	4863 SHAWLINE STREET SUITE D		SAN DIEGO	CA	92111		7/30/2014	\$46,228.02
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		7/02/2014	\$490.25
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		7/02/2014	\$591.90
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		7/02/2014	\$748.35

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		7/02/2014	\$5,118.08
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		7/02/2014	\$5,580.50
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		7/02/2014	\$11,773.01
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		8/06/2014	\$392.20
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		8/06/2014	\$488.64
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		8/06/2014	\$581.07
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		8/06/2014	\$4,049.96
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		8/06/2014	\$4,284.09
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		8/06/2014	\$9,578.95
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		9/03/2014	\$392.20
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		9/03/2014	\$466.50
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		9/03/2014	\$528.24
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		9/05/2014	\$3,825.59
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		9/05/2014	\$4,103.85
PROVIDENT LIFE & ACCIDENT INS	ONE FOUNTAIN SQUARE		CHATTANOOGA	IN	37402		9/05/2014	\$9,062.85
PX NJ D/B/A PANDA EXPRESS	1683 WALNUT GROVE AVENUE		ROSEMEAD	CA	91770		6/11/2014	\$3,182.96
PX NJ D/B/A PANDA EXPRESS	1683 WALNUT GROVE AVENUE		ROSEMEAD	CA	91770		7/02/2014	\$3,760.78

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
PX NJ D/B/A PANDA EXPRESS	1683 WALNUT GROVE AVENUE		ROSEMEAD	CA	91770		7/30/2014	\$7,979.81
PX NJ D/B/A PANDA EXPRESS	1683 WALNUT GROVE AVENUE		ROSEMEAD	CA	91770		8/27/2014	\$5,967.38
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		6/11/2014	\$325.09
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		6/11/2014	\$7,349.89
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		6/18/2014	\$3,891.52
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		6/18/2014	\$17,176.56
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		6/25/2014	\$409.08
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		6/25/2014	\$565.08
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		6/25/2014	\$767.76
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		6/25/2014	\$797.02
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		7/02/2014	\$3,327.82
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		7/09/2014	\$6,464.99
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		7/16/2014	\$6,505.88
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		7/23/2014	\$118.68
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		7/23/2014	\$276.54
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		7/23/2014	\$9,695.75
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		7/30/2014	\$275.76

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		7/30/2014	\$4,780.72
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		8/06/2014	\$9,657.87
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		8/13/2014	\$10,571.51
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		8/20/2014	\$156.00
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		8/20/2014	\$17,132.10
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		8/27/2014	\$4,478.10
R AND R MARKETING, LLC	10 PATTON DRIVE		WEST CALDWELL	NJ	07006		8/27/2014	\$7,090.92
RAKESH DIXIT	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/04/14	\$9,000.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/11/2014	\$514.50
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/11/2014	\$678.45
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/11/2014	\$897.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/11/2014	\$3,112.10
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/18/2014	\$178.20
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/18/2014	\$1,466.40
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/18/2014	\$2,242.50
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/18/2014	\$2,779.87
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/25/2014	\$354.20

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/25/2014	\$1,400.56
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		6/25/2014	\$1,495.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/02/2014	\$154.09
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/02/2014	\$352.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/02/2014	\$708.40
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/02/2014	\$1,050.68
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/02/2014	\$1,088.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/02/2014	\$1,495.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/02/2014	\$2,990.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/09/2014	\$354.20
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/09/2014	\$389.03
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/09/2014	\$1,495.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/16/2014	\$267.30
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/16/2014	\$540.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/23/2014	\$22.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/23/2014	\$199.50
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/23/2014	\$337.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/23/2014	\$1,495.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/23/2014	\$3,817.77
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/30/2014	\$236.25
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/30/2014	\$1,029.37
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/30/2014	\$1,704.49
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		7/30/2014	\$1,794.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/06/2014	\$180.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/06/2014	\$220.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/06/2014	\$630.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/06/2014	\$2,165.20
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/06/2014	\$2,242.50
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/06/2014	\$3,836.88
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/13/2014	\$583.57
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/13/2014	\$970.06
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/13/2014	\$1,153.10
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/13/2014	\$1,495.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/13/2014	\$2,242.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/20/2014	\$697.50
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/20/2014	\$1,850.23
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/20/2014	\$2,990.00
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/27/2014	\$2,010.97
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/27/2014	\$2,242.50
RASTELLI SEAFOODS LLC	1301 BREMEN AVENUE		EGG HARBOR CITY	NJ	08215		8/27/2014	\$3,971.18
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		7/02/2014	\$327.80
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		7/02/2014	\$805.35
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		7/02/2014	\$3,994.08
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		7/02/2014	\$7,088.39
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		8/06/2014	\$262.24
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		8/06/2014	\$639.84
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		8/06/2014	\$3,161.43

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		8/06/2014	\$5,419.85
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		9/03/2014	\$262.24
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		9/03/2014	\$644.28
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		9/05/2014	\$3,021.77
RELIASTAR LIFE INSURANCE CO.	T/A ING EMPLOYEE BENEFITS	3424 PEACHTREE RD, STE 1950	ATLANTA	GA	30326		9/05/2014	\$5,391.88
RICH FIRE PROTECTION CO INC	PO BOX 1149		PLEASANTVILLE	NJ	08232		6/11/2014	\$16,989.46
RICH FIRE PROTECTION CO INC	PO BOX 1149		PLEASANTVILLE	NJ	08232		7/09/2014	\$10,624.03
RICH FIRE PROTECTION CO INC	PO BOX 1149		PLEASANTVILLE	NJ	08232		7/16/2014	\$4,082.05
RICH FIRE PROTECTION CO INC	PO BOX 1149		PLEASANTVILLE	NJ	08232		7/23/2014	\$113.33
RICH FIRE PROTECTION CO INC	PO BOX 1149		PLEASANTVILLE	NJ	08232		7/23/2014	\$2,714.59
RICH FIRE PROTECTION CO INC	PO BOX 1149		PLEASANTVILLE	NJ	08232		8/27/2014	\$154.97
RICH FIRE PROTECTION CO INC	PO BOX 1149		PLEASANTVILLE	NJ	08232		8/27/2014	\$2,322.97
RICH FIRE PROTECTION CO INC	PO BOX 1149		PLEASANTVILLE	NJ	08232		8/27/2014	\$2,466.57
ROBERT CAMMARANO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/20/14	\$10,000.00
ROBERT KRZYS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/15/14	\$9,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		6/12/2014	\$16,794.56
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		6/26/2014	\$3,694.34
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		6/26/2014	\$10,609.60
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		7/03/2014	\$20,258.96
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		7/09/2014	\$14,926.96
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		7/16/2014	\$3,312.90
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		7/28/2014	\$6,377.21
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		7/31/2014	\$20,620.04
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		8/08/2014	\$18,114.33
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		8/22/2014	\$21,227.08
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		8/29/2014	\$22,705.07
ROBERT'S ATLANTIC CITY LLC	C/O SCOTT N SILVER P.C.	524 MAPLE AVENUE	LINWOOD	NJ	08221		9/04/2014	\$30,102.07
ROSELYN KEO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/28/14	\$10,000.00
ROSELYN KEO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/01/14	\$15,000.00
ROSELYN KEO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/17/14	\$20,000.00
ROSELYN KEO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/18/14	\$12,000.00
ROSELYN KEO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/19/14	\$16,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
ROSELYN KEO	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/01/14	\$5,000.00
RR DONNELLEY/MOORE BUSINESS.	PO BOX 13663		NEWARK	NJ	07188-0663		7/09/2014	\$10,893.12
RR DONNELLEY/MOORE BUSINESS.	PO BOX 13663		NEWARK	NJ	07188-0663		8/20/2014	\$16,652.78
SALLY JULIANO CIFELLI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/26/14	\$8,000.00
SALLY JULIANO CIFELLI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/30/14	\$15,000.00
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/11/2014	\$50.96
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/11/2014	\$51.45
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/11/2014	\$91.34
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/11/2014	\$253.82
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/11/2014	\$264.60
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/11/2014	\$478.83
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/11/2014	\$1,872.20
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/11/2014	\$2,181.88
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/11/2014	\$2,535.66
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/18/2014	\$6.86
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/18/2014	\$198.36

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/18/2014	\$236.67
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/18/2014	\$253.63
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/18/2014	\$450.22
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/18/2014	\$1,755.28
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/18/2014	\$2,803.10
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/25/2014	\$55.86
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/25/2014	\$91.34
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/25/2014	\$1,252.74
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/25/2014	\$3,013.90
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		6/25/2014	\$3,128.85
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/02/2014	\$169.20
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/02/2014	\$215.60
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/02/2014	\$409.55
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/02/2014	\$692.08
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/02/2014	\$1,056.44
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/02/2014	\$1,938.84
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$57.82

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$63.70
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$76.44
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$91.29
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$142.10
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$536.26
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$842.80
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$929.63
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$1,505.04
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$2,853.57
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/09/2014	\$3,709.99
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/16/2014	\$111.72
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/16/2014	\$225.40
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/16/2014	\$1,920.12
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/16/2014	\$2,034.19
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/16/2014	\$2,093.58
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/16/2014	\$2,233.28
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$55.86

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$63.70
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$65.57
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$168.56
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$252.84
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$348.30
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$467.86
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$1,390.13
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$1,681.10
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$1,761.06
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/23/2014	\$3,304.32
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/30/2014	\$63.70
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/30/2014	\$69.39
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/30/2014	\$170.13
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/30/2014	\$215.60
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/30/2014	\$311.64
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/30/2014	\$1,344.96
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/30/2014	\$1,522.14

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/30/2014	\$1,982.50
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		7/30/2014	\$3,328.28
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/06/2014	\$58.80
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/06/2014	\$74.48
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/06/2014	\$291.06
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/06/2014	\$1,062.62
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/06/2014	\$1,593.19
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/06/2014	\$1,679.23
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/06/2014	\$2,310.55
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$135.83
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$171.70
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$244.22
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$254.22
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$297.73
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$317.52
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$337.12
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$1,057.72

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$1,376.71
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$1,516.65
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$1,562.12
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/13/2014	\$1,610.93
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/20/2014	\$320.46
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/20/2014	\$339.57
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/20/2014	\$1,522.92
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/20/2014	\$1,603.38
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/20/2014	\$1,907.18
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/20/2014	\$3,688.98
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/27/2014	\$192.57
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/27/2014	\$264.60
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/27/2014	\$277.44
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/27/2014	\$325.76
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/27/2014	\$818.50
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/27/2014	\$948.74
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/27/2014	\$2,376.90

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMIAN SALES COMPANY	11 CARLETON PLACE		MORGANVILLE	NJ	07751		8/27/2014	\$2,704.31
SAMUEL SALANT	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/14/14	\$6,000.00
SAMUEL SALANT	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/27/14	\$8,000.00
SAMUEL SALANT	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/25/14	\$6,000.00
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/11/2014	\$117.36
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/11/2014	\$444.53
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/11/2014	\$498.29
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/11/2014	\$597.26
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/11/2014	\$889.06
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/11/2014	\$1,946.00
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/11/2014	\$2,621.39
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/18/2014	\$117.41
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/18/2014	\$404.55

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/18/2014	\$1,031.94
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/18/2014	\$1,935.39
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/25/2014	\$1,117.77
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/25/2014	\$1,124.67
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/25/2014	\$1,352.07
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		6/25/2014	\$1,572.85
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/02/2014	\$58.71
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/02/2014	\$296.36
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/02/2014	\$305.53
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/02/2014	\$1,209.56
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/02/2014	\$1,504.10

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/09/2014	\$206.88
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/09/2014	\$523.64
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/09/2014	\$979.02
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/09/2014	\$1,106.75
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/09/2014	\$1,248.69
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/16/2014	\$117.41
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/16/2014	\$444.53
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/16/2014	\$663.68
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/16/2014	\$681.43
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/16/2014	\$800.57
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/16/2014	\$1,068.71

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/16/2014	\$1,422.35
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/23/2014	\$86.73
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/23/2014	\$160.43
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/23/2014	\$164.94
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/23/2014	\$406.90
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/23/2014	\$481.41
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/23/2014	\$482.16
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/23/2014	\$1,423.55
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/23/2014	\$1,559.67
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/30/2014	\$58.71
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/30/2014	\$254.31

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/30/2014	\$1,051.45
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/30/2014	\$1,444.13
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		7/30/2014	\$2,020.06
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/06/2014	\$58.71
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/06/2014	\$148.18
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/06/2014	\$651.41
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/06/2014	\$960.48
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/06/2014	\$1,233.33
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/06/2014	\$2,190.17
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/13/2014	\$148.18
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/13/2014	\$182.09

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/13/2014	\$293.02
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/13/2014	\$1,580.40
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/13/2014	\$1,676.39
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/20/2014	\$144.95
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/20/2014	\$531.44
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/20/2014	\$1,038.49
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/20/2014	\$1,322.39
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/20/2014	\$1,324.91
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/20/2014	\$1,330.75
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/27/2014	\$211.91
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/27/2014	\$293.02

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/27/2014	\$437.40
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/27/2014	\$755.88
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/27/2014	\$1,800.20
SAMUELS & SON SEAFOOD CO INC	3407 S. LAWRENCE STREET		PHILADELPHIA	PA	19148		8/27/2014	\$3,645.60
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		6/11/2014	\$893.75
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		6/18/2014	\$988.75
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		6/25/2014	\$1,009.00
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		7/02/2014	\$917.00
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		7/09/2014	\$900.83
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		7/16/2014	\$575.50
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		7/23/2014	\$436.75

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		7/30/2014	\$576.75
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		8/06/2014	\$727.50
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		8/13/2014	\$745.00
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		8/20/2014	\$1,142.75
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		8/27/2014	\$743.00
SANDRA G SHIPTON	101 SOUTH RALEIGH AVE APT 618		ATLANTIC CITY	NJ	08401		9/05/2014	\$1,038.25
SAPSIS RIGGING INC.	233 NORTH LANSLOWNE AVE.		LANSLOWNE	PA	19050		7/23/2014	\$7,239.91
SARABJIT SINGH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/10/14	\$16,400.00
SBARRO AMERICA PROPERTIES, LLC	401 BROAD HOLLOW ROAD		MELVILLE	NY	11747		6/18/2014	\$4,265.82
SBARRO AMERICA PROPERTIES, LLC	401 BROAD HOLLOW ROAD		MELVILLE	NY	11747		7/02/2014	\$2,255.66
SBARRO AMERICA PROPERTIES, LLC	401 BROAD HOLLOW ROAD		MELVILLE	NY	11747		7/23/2014	\$4,118.37
SBARRO AMERICA PROPERTIES, LLC	401 BROAD HOLLOW ROAD		MELVILLE	NY	11747		8/13/2014	\$4,602.22
SCA PROMOTIONS, INC.	3030 LBJ FREEWAY SUITE 300		DALLAS	TX	75234		6/11/2014	\$22,500.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SCA PROMOTIONS, INC.	3030 LBJ FREEWAY SUITE 300		DALLAS	TX	75234		7/16/2014	\$24,850.00
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$5.69
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$15.29
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$23.52
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$31.32
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$55.67
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$85.75
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$87.03
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$186.99
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$233.78
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$334.58

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$339.82
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$347.90
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$374.89
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$376.32
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$396.90
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$425.33
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$675.71
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$728.99
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$1,007.02
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$1,136.02
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$1,173.06

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$1,250.58
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/11/2014	\$1,905.91
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$17.15
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$27.84
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$34.30
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$43.52
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$76.20
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$171.50
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$172.48
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$196.00
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$285.73

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$384.85
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$540.96
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$619.35
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$780.48
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$799.76
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$873.43
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$882.98
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/18/2014	\$1,299.30
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$13.92
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$17.84
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$32.34

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$72.18
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$79.04
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$98.00
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$172.48
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$189.14
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$196.00
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$257.25
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$444.97
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$673.07
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$828.37
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$1,303.54

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$1,386.21
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		6/25/2014	\$1,638.52
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	(\$15.68)
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$1.57
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$9.80
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$15.68
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$22.30
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$22.50
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$36.95
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$39.20
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$58.80

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$62.74
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$75.71
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$78.40
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$103.88
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$108.20
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$148.18
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$162.68
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$169.05
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$268.43
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$278.32
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$424.54

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$478.20
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$541.83
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$602.70
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$621.81
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$650.04
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$895.38
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/02/2014	\$1,139.49
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$15.29
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$41.75
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$53.51
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$99.16

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$145.68
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$182.09
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$186.40
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$196.00
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$270.48
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$396.62
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$423.66
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$717.36
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$858.04
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$991.91
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$1,197.76

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/09/2014	\$1,530.98
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$20.92
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$35.77
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$39.89
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$52.48
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$77.67
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$106.09
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$107.31
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$116.97
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$135.24
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$233.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$306.94
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$312.82
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$344.77
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$633.38
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$689.63
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$711.83
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$756.71
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$1,044.19
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$1,173.06
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$1,516.59
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/16/2014	\$2,106.30

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$32.05
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$37.05
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$52.63
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$66.74
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$99.96
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$133.28
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$196.00
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$213.01
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$272.89
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$422.52
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$462.71

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$504.70
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$841.43
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$1,557.26
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/23/2014	\$1,947.17
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$23.38
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$26.95
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$26.95
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$32.34
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$39.20
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$196.00
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$196.98

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$233.73
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$261.62
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$269.66
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$381.07
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$540.96
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$572.32
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$791.79
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$1,007.74
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$1,033.81
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		7/30/2014	\$1,236.36
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$3.90

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$16.52
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$23.52
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$60.37
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$177.38
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$226.53
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$284.79
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$435.61
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$521.85
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$566.05
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$723.88
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$725.20

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$911.70
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$1,590.05
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$1,771.94
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/06/2014	\$2,369.35
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$53.95
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$64.39
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$67.62
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$158.76
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$183.36
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$303.66
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$393.28

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$431.20
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$519.60
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$573.84
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$576.39
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$731.53
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$1,423.48
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$1,440.36
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/13/2014	\$2,806.09
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$13.97
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$19.56
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$71.54

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$138.67
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$179.44
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$201.79
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$427.77
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$470.11
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$566.10
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$746.13
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$811.74
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$859.66
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$1,002.25
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$1,115.88

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/20/2014	\$1,888.86
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$16.86
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$21.22
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$24.26
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$35.28
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$38.71
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$41.90
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$58.07
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$61.60
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$92.89
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$139.65

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$380.93
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$521.85
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$608.83
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$640.53
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$940.07
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$1,555.07
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$1,843.22
SEASHORE FRUIT/PRODUCE CO.INC.	PO BOX 1819	800 N. NEW YORK AVENUE	ATLANTIC CITY	NJ	08404		8/27/2014	\$2,032.03
SHEILA KRAUSE	15 HARBOR DRIVE		HAMMONTON	NJ	08037		7/02/2014	\$9,167.80
SHEILA KRAUSE	15 HARBOR DRIVE		HAMMONTON	NJ	08037		7/30/2014	\$3,844.18
SHEILA KRAUSE	15 HARBOR DRIVE		HAMMONTON	NJ	08037		8/27/2014	\$5,333.48
SHERIFF OF ATLANTIC COUNTY	4997 UNAMI BOULEVARD		MAYS LANDING	NJ	08330		7/02/2014	\$3,541.97
SHERIFF OF ATLANTIC COUNTY	4997 UNAMI BOULEVARD		MAYS LANDING	NJ	08330		7/30/2014	\$2,695.32

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SHERIFF OF ATLANTIC COUNTY	4997 UNAMI BOULEVARD		MAYS LANDING	NJ	08330		8/27/2014	\$2,750.02
SHI INTERNATIONAL CORP	290 DAVIDSON AVENUE		SOMERSET	NJ	08873		8/25/2014	\$14,629.65
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		6/11/2014	\$2,100.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$500.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$500.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$500.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$800.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$800.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$800.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$800.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$800.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$800.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$1,605.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$1,605.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$1,605.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$1,605.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$1,605.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$1,605.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$2,000.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$2,000.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$2,000.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$2,100.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$2,100.00
SHORE SIGN SERVICE, INC.	5242 SWENSON STREET		LAS VEGAS	NV	89119		7/02/2014	\$5,000.00
SIMPLEXGRINNELL, LP	DEPARTMENT CH 10320		PALATINE	IL	60055		7/09/2014	\$4,395.77
SIMPLEXGRINNELL, LP	DEPARTMENT CH 10320		PALATINE	IL	60055		7/16/2014	\$5,487.33
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		6/11/2014	\$1,087.33
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		6/18/2014	\$118.52
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/02/2014	\$72.03
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/02/2014	\$239.40
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/02/2014	\$239.40
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/02/2014	\$239.40
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/02/2014	\$643.28
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/16/2014	(\$42.80)

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/16/2014	(\$18.19)
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/16/2014	\$42.80
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/16/2014	\$60.99
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/16/2014	\$69.40
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/16/2014	\$85.60
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/16/2014	\$189.52
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/16/2014	\$621.20
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/16/2014	\$1,097.57
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/30/2014	\$21.40
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/30/2014	\$72.03
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/30/2014	\$87.25
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		7/30/2014	\$304.90
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		8/20/2014	\$72.03
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		8/20/2014	\$96.04
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		8/20/2014	\$96.04
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		8/20/2014	\$356.52
SINGER EQUIPMENT COMPANY, LP	150 SOUTH TWIN VALLEY RD		ELVERSON	PA	19520		8/20/2014	\$475.36

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SMASH MOUTH MUSIC INC.	1550 THE ALAMEDS #204		SAN JOSE	CA	95126		7/16/2014	\$1,875.00
SMASH MOUTH MUSIC INC.	1550 THE ALAMEDS #204		SAN JOSE	CA	95126		7/23/2014	\$16,875.00
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		6/13/2014	\$3,288.26
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		6/13/2014	\$49,869.72
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		6/20/2014	\$3,288.29
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		6/20/2014	\$50,554.09
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		6/27/2014	\$3,288.26
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		6/27/2014	\$49,471.14
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		7/03/2014	\$3,435.81
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		7/07/2014	\$50,212.04
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		7/11/2014	\$3,454.51
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		7/11/2014	\$52,864.31
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		7/18/2014	\$3,378.29
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		7/18/2014	\$51,501.14
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		7/25/2014	\$3,010.49
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		7/25/2014	\$51,560.28
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/01/2014	\$2,929.59

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/01/2014	\$51,181.92
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/08/2014	\$2,802.36
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/11/2014	\$49,969.88
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/15/2014	\$3,025.18
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/15/2014	\$49,379.93
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/22/2014	\$3,025.18
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/22/2014	\$52,204.63
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/29/2014	\$2,785.15
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		8/29/2014	\$52,535.39
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		9/05/2014	\$2,785.16
SO JERSEY FEDERAL CREDIT UNION	1615 HURFFVILLE ROAD	PO BOX 5530	DEPTFORD	NJ	08080		9/05/2014	\$51,517.10
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/11/2014	\$129.11
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/11/2014	\$136.62
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/11/2014	\$136.62
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/11/2014	\$885.30
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/11/2014	\$5,016.69
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/18/2014	\$655.09
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/18/2014	\$837.23
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/18/2014	\$885.30
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/18/2014	\$40,274.49
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		6/25/2014	\$3,762.51
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/02/2014	\$387.32
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/09/2014	\$320.66
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/09/2014	\$2,237.84

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/09/2014	\$16,886.23
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/09/2014	\$25,451.48
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/16/2014	\$885.30
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/16/2014	\$4,793.40
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/16/2014	\$26,612.25
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/23/2014	\$1,730.02
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/23/2014	\$6,037.73
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		7/23/2014	\$44,235.61
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		8/13/2014	\$959.07
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		8/13/2014	\$3,046.90
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		8/13/2014	\$34,486.15
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		8/20/2014	\$160.33
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		8/20/2014	\$394.13
SOBEL WESTEX	P.O. BOX 848933		LOS ANGELES	CA	90084-8933		8/20/2014	\$38,188.34
SONIFI SOLUTIONS FKA LODGENET	3900 W INNOVATION ST		SIOUX FALLS	SD	57107		7/02/2014	\$5,541.03
SONIFI SOLUTIONS FKA LODGENET	3900 W INNOVATION ST		SIOUX FALLS	SD	57107		7/02/2014	\$13,829.62
SONIFI SOLUTIONS FKA LODGENET	3900 W INNOVATION ST		SIOUX FALLS	SD	57107		7/09/2014	\$7,974.10
SONIFI SOLUTIONS FKA LODGENET	3900 W INNOVATION ST		SIOUX FALLS	SD	57107		7/23/2014	\$12,719.15
SONIFI SOLUTIONS FKA LODGENET	3900 W INNOVATION ST		SIOUX FALLS	SD	57107		8/13/2014	\$7,974.10
SOUTH JERSEY GAS COMPANY	P.O. BOX 6091		BELLMAWR	NJ	08099-6091		6/18/2014	\$1,919.85
SOUTH JERSEY GAS COMPANY	P.O. BOX 6091		BELLMAWR	NJ	08099-6091		7/02/2014	\$6,434.46
SOUTH JERSEY GAS COMPANY	P.O. BOX 6091		BELLMAWR	NJ	08099-6091		7/16/2014	\$1,880.11
SOUTH JERSEY GAS COMPANY	P.O. BOX 6091		BELLMAWR	NJ	08099-6091		7/30/2014	\$6,428.08
SOUTH JERSEY GAS COMPANY	P.O. BOX 6091		BELLMAWR	NJ	08099-6091		8/20/2014	\$1,989.35

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOUTH JERSEY GAS COMPANY	P.O. BOX 6091		BELLMAWR	NJ	08099-6091		8/27/2014	\$5,769.84
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	(\$674.61)
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	(\$125.40)
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$21.40
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$26.65
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$131.58
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$161.46
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$195.00
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$276.28
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$543.38
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$611.12
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$674.61
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$685.43
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$800.01
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$916.21
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$1,390.50
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$1,471.40

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$1,609.55
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$2,120.70
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$2,261.06
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/11/2014	\$8,668.22
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		6/18/2014	\$32,656.91
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$37.26
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$39.33
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$39.33
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$40.37
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$55.76
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$55.89
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$57.65
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$114.40
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$168.91
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$241.56
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$313.33
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$313.36

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$362.25
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$401.46
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$408.00
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$435.69
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$448.42
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$543.06
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$565.85
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$763.08
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$1,026.20
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$1,034.67
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$1,177.28
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$1,314.10
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$1,354.53
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$1,544.24
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$2,120.70
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$2,253.38
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$2,261.06

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/02/2014	\$3,907.21
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$145.16
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$219.78
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$329.60
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$530.54
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$610.23
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$750.19
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$1,545.65
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$1,921.70
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$2,338.31
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/09/2014	\$3,062.55
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/16/2014	\$70.82
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/16/2014	\$161.04
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/16/2014	\$300.60
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/16/2014	\$377.72
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/16/2014	\$402.60
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/16/2014	\$1,846.35

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/16/2014	\$2,048.48
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/16/2014	\$30,013.69
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$55.89
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$94.68
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$105.33
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$173.94
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$235.89
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$362.25
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$543.38
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$656.58
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$976.34
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/23/2014	\$1,276.84
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/30/2014	\$42.80
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/30/2014	\$60.00
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/30/2014	\$201.05
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/30/2014	\$900.18
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/30/2014	\$958.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/30/2014	\$1,018.44
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/30/2014	\$1,223.74
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/30/2014	\$1,535.32
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		7/30/2014	\$1,944.96
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$80.52
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$192.00
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$223.56
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$226.78
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$241.80
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$249.02
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$607.31
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$843.78
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$1,259.08
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$1,507.25
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$1,774.30
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$1,792.42
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$2,120.70

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$2,370.54
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$3,698.17
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/06/2014	\$5,124.68
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/13/2014	\$365.80
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/13/2014	\$28,281.34
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$192.00
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$227.96
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$229.69
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$292.91
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$435.72
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$711.88
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$793.16
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$1,038.52
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$1,326.32
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$1,326.59
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$1,355.97
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$2,027.77

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$2,369.92
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/20/2014	\$3,225.15
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$79.95
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$144.19
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$190.21
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$277.69
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$351.49
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$357.50
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$396.34
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$447.50
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$465.97
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$480.21
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$547.12
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$594.60
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$682.89
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$695.32
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$720.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$905.63
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$1,065.50
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$1,270.70
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$1,357.66
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$1,615.47
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$2,120.70
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$2,220.54
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$2,304.54
SOUTH JERSEY PAPER PRODUCTS	2400 INDUSTRIAL WAY		VINELAND	NJ	08360		8/27/2014	\$2,933.99
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		6/16/2014	\$349,100.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		6/23/2014	\$396,522.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		7/01/2014	\$380,393.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		7/07/2014	\$472,019.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		7/15/2014	\$225,620.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		7/15/2014	\$780,661.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		7/21/2014	\$360,897.00
STATE OF NEW JERSEY	DEPT OF LABOR & WORKFORCE DEV.	PO BOX 929	TRENTON	NJ	08646-0929		7/25/2014	\$27,946.06

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		7/28/2014	\$388,801.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		8/04/2014	\$357,994.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		8/11/2014	\$215,611.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		8/18/2014	\$430,157.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		8/25/2014	\$393,699.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		9/02/2014	\$434,103.00
STATE OF NEW JERSEY	GENERAL STATE FUND		TRENTON	NJ	08646		9/08/2014	\$216,556.00
STATE OF NEW JERSEY CRM 100	REVENUE PROCESSING CENTER	P O BOX 254	TRENTON	NJ	08646-0254		7/21/2014	\$404,454.00
STATE OF NEW JERSEY DCA	PO BOX 663		TRENTON	NJ	08646-0663		6/11/2014	\$18,391.50
STATE OF NEW JERSEY DCA	PO BOX 663		TRENTON	NJ	08646-0663		6/18/2014	\$1,181.00
STATE OF NEW JERSEY- 927W	PO BOX 633		TRENTON	NJ	08646-0633		7/25/2014	\$1,085,150.36
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		6/11/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		6/18/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		6/25/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		7/02/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		7/09/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		7/16/2014	\$692.31

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		7/23/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		7/30/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		8/06/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		8/13/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		8/20/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		8/27/2014	\$692.31
STATE OF NEW YORK	OFFICE OF CHILD SUPPORT ENFOR.	PO BOX 15363	ALBANY	NY	12212-5363		9/05/2014	\$692.31
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		6/11/2014	\$3,207.82
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		6/11/2014	\$29,007.15
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		6/18/2014	\$3,225.71
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		6/18/2014	\$26,994.57
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		6/25/2014	\$3,240.84
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		6/25/2014	\$27,029.22
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/02/2014	\$3,262.32
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/02/2014	\$25,882.28
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/07/2014	\$3,265.15
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/09/2014	\$28,213.09

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/14/2014	\$3,239.80
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/14/2014	\$38,459.68
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/21/2014	\$3,277.77
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/21/2014	\$28,622.59
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/28/2014	\$28,925.26
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		7/30/2014	\$3,279.65
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		8/06/2014	\$3,287.19
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		8/06/2014	\$29,059.11
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		8/13/2014	\$3,242.11
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		8/13/2014	\$29,212.43
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		8/20/2014	\$3,245.02
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		8/20/2014	\$32,104.90
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		8/27/2014	\$3,205.24
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		8/27/2014	\$30,425.96
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		9/03/2014	\$3,207.32
STATE OF NJ GROSS INCOME TAX	CN 248		TRENTON	NJ	08646		9/03/2014	\$32,143.54
STATE OF NJ-AC PARKING FEE	50 BARRACK ST 9TH FL POBOX 272		TRENTON	NJ	0695-0272		6/20/2014	\$145,248.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
STATE OF NJ-AC PARKING FEE	50 BARRACK ST 9TH FL POBOX 272		TRENTON	NJ	0695-0272		7/21/2014	\$143,031.00
STATE OF NJ-AC PARKING FEE	50 BARRACK ST 9TH FL POBOX 272		TRENTON	NJ	0695-0272		8/20/2014	\$178,338.00
STATE OF NJ-AC TAX	CN 254		TRENTON	NJ	08646-0251		6/20/2014	\$335,850.93
STATE OF NJ-AC TAX	CN 254		TRENTON	NJ	08646-0251		7/21/2014	\$325,851.24
STATE OF NJ-AC TAX	CN 254		TRENTON	NJ	08646-0251		8/20/2014	\$421,957.74
STATE OF NJ-SALES & USE TAX	CN 999		TRENTON	NJ	08646-0999		6/20/2014	\$116,728.26
STATE OF NJ-SALES & USE TAX	CN 999		TRENTON	NJ	08646-0999		7/21/2014	\$110,710.70
STATE OF NJ-SALES & USE TAX	CN 999		TRENTON	NJ	08646-0999		8/20/2014	\$141,276.37
STEELITE INTERNATIONAL	154 KEYSTONE DRIVE		NEW CASTLE	PA	16105		6/18/2014	(\$4.87)
STEELITE INTERNATIONAL	154 KEYSTONE DRIVE		NEW CASTLE	PA	16105		6/18/2014	\$1,530.12
STEELITE INTERNATIONAL	154 KEYSTONE DRIVE		NEW CASTLE	PA	16105		7/23/2014	(\$5.64)
STEELITE INTERNATIONAL	154 KEYSTONE DRIVE		NEW CASTLE	PA	16105		7/23/2014	\$1,291.18
STEELITE INTERNATIONAL	154 KEYSTONE DRIVE		NEW CASTLE	PA	16105		8/06/2014	\$1,412.40
STEELITE INTERNATIONAL	154 KEYSTONE DRIVE		NEW CASTLE	PA	16105		8/06/2014	\$1,759.94
STEELITE INTERNATIONAL	154 KEYSTONE DRIVE		NEW CASTLE	PA	16105		8/06/2014	\$3,015.25
STEELITE INTERNATIONAL	154 KEYSTONE DRIVE		NEW CASTLE	PA	16105		8/20/2014	\$1,811.44
STEVEN HARRISON	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/19/14	\$25,000.00
SULLIVAN CLEANING & SALES CORP	1500 SHORE ROAD		NORTHFIELD	NJ	08225		6/18/2014	\$1,373.88

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SULLIVAN CLEANING & SALES CORP	1500 SHORE ROAD		NORTHFIELD	NJ	08225		7/02/2014	\$2,675.00
SULLIVAN CLEANING & SALES CORP	1500 SHORE ROAD		NORTHFIELD	NJ	08225		7/16/2014	\$1,147.04
SULLIVAN CLEANING & SALES CORP	1500 SHORE ROAD		NORTHFIELD	NJ	08225		8/13/2014	\$2,514.50
SULLIVAN CLEANING & SALES CORP	1500 SHORE ROAD		NORTHFIELD	NJ	08225		8/27/2014	\$867.77
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		6/11/2014	\$1,592.96
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		6/18/2014	\$2,515.81
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		6/18/2014	\$9,305.80
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		6/25/2014	\$4,018.34
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		6/25/2014	\$9,014.10
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/02/2014	\$10,846.30
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/09/2014	\$609.95
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/09/2014	\$1,046.76
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/09/2014	\$1,812.35
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/09/2014	\$9,710.77
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/16/2014	\$1,450.95
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/16/2014	\$2,180.40
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/16/2014	\$7,449.75

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/23/2014	\$857.01
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/23/2014	\$2,896.30
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/23/2014	\$9,065.51
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		7/30/2014	\$10,374.32
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/06/2014	\$731.29
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/06/2014	\$1,966.93
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/06/2014	\$2,038.42
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/13/2014	\$1,369.00
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/13/2014	\$2,688.63
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/13/2014	\$9,280.39
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/13/2014	\$10,203.98
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/20/2014	\$730.21
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/20/2014	\$1,587.73
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/20/2014	\$2,560.60
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/20/2014	\$9,015.05
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/20/2014	\$11,423.11
SUN WHOLESale INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/27/2014	\$879.20

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SUN WHOLESALE INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/27/2014	\$1,966.93
SUN WHOLESALE INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/27/2014	\$2,023.47
SUN WHOLESALE INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/27/2014	\$2,575.55
SUN WHOLESALE INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/27/2014	\$10,714.41
SUN WHOLESALE INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/27/2014	\$11,553.72
SUN WHOLESALE INC	2157 ADMIRAL WILSON BLVD		CAMDEN	NJ	08109		8/27/2014	\$13,420.67
SUPERIOR COURT OF NEW JERSEY	COURT OFFICER JOSEPH ALEGRETTO	PO BOX 353	ABSECON	NJ	08201		7/02/2014	\$552.24
SUPERIOR COURT OF NEW JERSEY	COURT OFFICER JOSEPH ALEGRETTO	PO BOX 353	ABSECON	NJ	08201		7/02/2014	\$1,396.74
SUPERIOR COURT OF NEW JERSEY	JARROD MILLER, COURT OFFICER	TRUST ACCOUNT	NEW GRETN	NJ	08224		7/02/2014	\$2,287.05
SUPERIOR COURT OF NEW JERSEY	COURT OFFICER JOSEPH ALEGRETTO	PO BOX 353	ABSECON	NJ	08201		7/30/2014	\$653.54
SUPERIOR COURT OF NEW JERSEY	COURT OFFICER JOSEPH ALEGRETTO	PO BOX 353	ABSECON	NJ	08201		7/30/2014	\$1,182.75
SUPERIOR COURT OF NEW JERSEY	JARROD MILLER, COURT OFFICER	TRUST ACCOUNT	NEW GRETN	NJ	08224		7/30/2014	\$1,750.71
SUPERIOR COURT OF NEW JERSEY	COURT OFFICER JOSEPH ALEGRETTO	PO BOX 353	ABSECON	NJ	08201		8/27/2014	\$642.31
SUPERIOR COURT OF NEW JERSEY	COURT OFFICER JOSEPH ALEGRETTO	PO BOX 353	ABSECON	NJ	08201		8/27/2014	\$840.70

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SUPERIOR COURT OF NEW JERSEY	JARROD MILLER, COURT OFFICER	TRUST ACCOUNT	NEW GRETN	NJ	08224		8/27/2014	\$1,750.24
SUPERIOR COURT, OFFICER	ANDREW ALLEGRETTO-CIVIL PART	PO BOX 607	SOMERS POINT	NJ	08244		7/02/2014	\$2,532.66
SUPERIOR COURT, OFFICER	ANDREW ALLEGRETTO-CIVIL PART	PO BOX 607	SOMERS POINT	NJ	08244		7/30/2014	\$2,055.62
SUPERIOR COURT, OFFICER	ANDREW ALLEGRETTO-CIVIL PART	PO BOX 607	SOMERS POINT	NJ	08244		8/27/2014	\$2,018.41
SUSAN KRUTYANSKY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/28/14	\$3,600.00
SUSAN KRUTYANSKY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/28/14	\$4,000.00
SUSAN KRUTYANSKY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/09/14	\$2,500.00
SUSAN KRUTYANSKY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$4,200.00
SUSAN KRUTYANSKY	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/30/14	\$5,500.00
SUSAN MILLER	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/21/14	\$18,000.00
SUSHIL SAMANT	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/19/14	\$20,000.00
SUSHIL SAMANT	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/01/14	\$20,000.00
SUZANNE WELCH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/27/14	\$8,000.00
SUZANNE WELCH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/28/14	\$2,200.00
SUZANNE WELCH	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/28/14	\$8,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$31.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$32.36
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$40.31
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$41.98
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$61.36
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$75.77
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$84.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$101.62
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$113.88
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$165.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$187.58

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$198.78
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$208.16
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$301.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$311.90
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$442.74
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$457.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$550.87
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$578.02
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$600.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$751.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$851.13

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$865.10
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$1,017.57
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$1,023.94
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$1,319.35
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$1,486.86
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$1,874.91
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$2,311.69
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$2,660.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$3,602.10
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$12,688.73
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$23,682.14

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/11/2014	\$24,690.46
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$12.51
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$12.83
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$12.83
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$25.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$35.02
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$36.74
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$47.12
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$53.02
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$60.48
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$70.68

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$74.75
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$84.42
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$85.13
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$104.63
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$119.99
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$134.61
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$140.11
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$147.36
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$147.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$151.54
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$159.42

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$161.95
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$163.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$164.64
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$167.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$218.85
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$245.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$283.78
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$298.24
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$340.48
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$388.49
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$447.67

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$451.54
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$480.06
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$521.34
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$527.74
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$533.53
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$586.65
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$621.44
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$742.47
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$746.10
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$768.27
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$808.59

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$850.38
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$882.86
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$909.34
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,031.17
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,075.97
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,090.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,178.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,222.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,247.78
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,583.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,669.47

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,696.22
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$1,987.54
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$2,089.43
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$2,363.14
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$2,652.62
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$2,673.22
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$2,838.04
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$3,790.07
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$5,209.74
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$5,345.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$6,549.46

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$12,334.56
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/18/2014	\$22,280.23
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$63.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$76.44
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$87.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$163.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$191.92
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$217.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$307.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$872.91
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$916.90

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$1,214.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$1,393.40
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$1,810.91
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$1,932.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$2,052.34
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$3,617.12
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$8,123.56
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$8,390.61
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$14,717.66
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		6/25/2014	\$34,562.63
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$22.88

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$31.15
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$33.87
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$37.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$39.47
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$48.34
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$50.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$50.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$57.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$62.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$69.88
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$71.21

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$72.38
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$74.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$76.14
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$76.14
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$87.36
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$99.13
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$102.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$115.59
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$119.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$126.56
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$142.04

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$159.59
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$174.85
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$179.92
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$180.97
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$204.92
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$228.95
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$245.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$261.06
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$278.55
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$299.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$347.10

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$391.53
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$414.29
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$468.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$598.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$604.40
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$712.09
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$1,007.21
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$1,208.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$1,208.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$1,235.05
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$1,351.62

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$1,888.23
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$2,071.41
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$2,254.25
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$2,505.02
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$2,690.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$2,765.45
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$4,769.31
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$6,949.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$9,077.34
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$9,374.55
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$9,595.07

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/02/2014	\$25,411.57
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$25.38
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$25.66
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$29.63
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$31.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$38.44
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$39.90
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$45.90
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$46.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$50.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$61.60

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$64.65
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$71.46
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$83.87
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$96.95
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$101.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$109.97
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$126.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$129.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$143.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$151.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$151.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$152.94
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$163.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$167.15
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$176.41
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$182.58
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$241.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$260.64
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$261.67
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$306.39
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$315.70
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$381.79

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$431.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$454.31
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$484.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$571.34
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$634.56
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$741.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$777.06
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$808.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$836.04
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$1,001.35
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$1,088.62

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$1,124.63
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$1,277.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$1,322.08
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$1,626.16
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$1,810.66
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$2,044.23
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$2,869.25
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$4,977.77
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$8,046.26
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$8,390.75
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/09/2014	\$30,480.21

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$11.29
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$33.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$45.06
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$49.70
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$50.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$57.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$60.94
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$63.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$65.40
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$81.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$85.92

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$86.04
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$89.70
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$89.70
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$89.70
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$91.63
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$116.31
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$118.56
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$134.77
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$157.74
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$162.98
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$163.52

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$167.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$167.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$168.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$177.90
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$182.08
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$182.40
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$182.40
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$185.22
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$204.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$217.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$225.44

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$228.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$230.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$245.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$249.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$260.12
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$286.39
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$287.57
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$322.41
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$341.16
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$409.36
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$450.98

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$474.43
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$488.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$502.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$516.45
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$518.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$538.31
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$548.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$557.36
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$571.16
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$612.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$712.09

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$753.12
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$942.99
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$971.01
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$988.46
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,001.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,005.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,009.25
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,032.90
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,083.63
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,088.62
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,149.60

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,158.03
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,158.19
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,355.38
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,430.03
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,463.95
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,469.73
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,533.86
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,835.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,930.77
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,936.43
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$1,999.80

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$2,444.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$2,659.58
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$2,963.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$3,129.03
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$4,375.77
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$6,318.23
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$6,949.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/16/2014	\$14,593.24
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$22.32
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$25.66
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$35.85

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$48.15
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$51.34
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$96.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$136.26
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$141.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$146.75
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$192.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$245.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$283.04
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$307.58
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$334.67

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$386.04
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$496.69
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$503.62
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$1,205.46
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$1,237.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$1,820.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$1,997.83
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$2,151.94
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$2,664.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$3,798.86
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$4,808.88

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$5,670.62
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$7,731.93
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$18,099.48
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/23/2014	\$30,219.46
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$23.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$25.02
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$25.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$50.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$61.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$64.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$66.82

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$101.85
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$119.10
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$129.44
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$144.85
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$148.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$244.79
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$268.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$327.04
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$351.12
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$370.77
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$395.68

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$400.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$487.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$510.47
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$531.64
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$640.88
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$729.33
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$840.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$1,109.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$1,169.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$1,230.64
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$1,352.35

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$1,955.20
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$3,040.51
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$3,335.01
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$6,090.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$9,044.56
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$18,796.51
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$23,395.03
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		7/30/2014	\$33,292.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$25.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$31.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$32.36

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$44.85
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$45.15
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$46.24
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$53.72
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$59.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$60.86
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$67.90
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$74.98
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$75.94
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$76.14
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$77.02

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$84.36
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$89.70
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$111.90
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$147.12
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$154.26
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$185.05
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$186.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$281.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$288.38
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$288.79
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$309.42

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$344.08
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$385.25
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$389.04
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$427.25
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$450.24
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$533.97
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$628.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$703.67
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$712.09
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$712.09
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$722.15

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$729.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$810.03
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$833.74
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$836.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$862.36
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$943.42
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$1,005.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$1,125.44
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$1,238.37
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$1,248.83
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$1,407.38

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$1,489.89
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$1,661.61
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$1,765.11
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$1,918.25
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$2,410.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$2,629.89
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$3,169.91
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$3,252.87
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$3,601.59
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$6,296.38
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$6,949.28

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$7,549.57
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/06/2014	\$20,076.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$12.51
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$15.10
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$25.77
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$31.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$44.85
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$50.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$53.66
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$55.08
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$76.14

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$83.51
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$88.41
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$94.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$104.65
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$133.77
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$155.90
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$179.89
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$191.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$203.90
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$204.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$208.26

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$225.59
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$246.01
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$309.42
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$337.69
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$361.59
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$374.88
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$488.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$559.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$734.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$745.95
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$746.53

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$763.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$769.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$1,224.31
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$1,284.75
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$1,322.99
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$1,632.93
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$1,729.75
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$1,980.89
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$3,091.91
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$4,540.11
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$5,993.14

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$30,791.88
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/13/2014	\$41,321.05
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$25.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$47.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$50.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$74.93
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$102.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$117.20
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$119.95
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$127.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$157.47

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$261.58
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$273.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$279.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$294.55
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$327.04
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$329.34
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$382.57
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$408.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$434.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$524.55
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$527.80

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$538.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$580.29
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$697.64
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$716.42
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$812.70
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,060.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,176.31
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,340.18
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,366.37
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,417.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,511.86

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,632.93
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,871.20
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,880.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$1,944.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$2,035.70
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$2,052.54
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$2,237.88
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$2,292.56
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$2,651.98
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$3,311.25
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$4,234.84

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$5,263.36
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$5,685.78
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$6,507.74
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$15,976.11
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$32,929.41
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/20/2014	\$39,321.58
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$16.21
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$39.06
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$45.84
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$56.98
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$58.25

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$74.75
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$76.14
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$86.29
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$96.66
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$105.79
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$119.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$125.33
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$151.97
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$156.15
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$225.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$227.84

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$292.50
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$308.81
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$316.54
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$320.43
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$342.16
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$348.48
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$367.32
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$498.91
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$600.20
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$664.02
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$726.56

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$744.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$763.95
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$764.81
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$785.29
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$825.10
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$877.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$916.98
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$1,132.24
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$1,565.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$1,653.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$2,057.11

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$2,125.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$2,161.74
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$2,460.86
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$2,791.20
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$2,830.47
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$2,963.60
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$7,617.79
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$26,153.96
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		8/27/2014	\$37,025.16
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$20.06
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$24.97

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$25.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$31.15
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$58.25
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$59.80
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$77.43
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$80.30
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$96.81
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$99.65
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$135.70
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$141.24
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$154.12

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$163.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$163.52
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$167.02
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$173.83
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$183.68
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$230.42
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$245.28
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$251.24
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$261.00
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$275.88
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$286.44

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$348.93
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$376.85
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$471.19
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$485.06
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$542.47
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$612.47
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$618.08
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$696.16
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$712.09
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$777.63
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$1,138.05

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$1,349.46
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$1,517.97
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$1,630.31
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$1,977.09
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$2,437.18
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$2,567.33
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$2,711.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$2,939.49
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$3,404.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$3,600.35
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$4,005.24

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$4,379.82
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$4,470.76
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$4,477.75
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$5,625.86
SYSCO FOOD SERVICES OF PHILA	600 PACKER AVE.	ATTN: ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19148		9/08/2014	\$51,149.75
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		6/11/2014	\$74.48
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		6/11/2014	\$123.48
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		6/11/2014	\$141.12
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		6/11/2014	\$1,235.29
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		6/18/2014	\$178.36
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		6/18/2014	\$1,036.15
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		6/25/2014	\$28.91
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		6/25/2014	\$123.48
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		6/25/2014	\$997.00
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/02/2014	\$212.66

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/02/2014	\$842.65
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/09/2014	\$48.71
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/09/2014	\$150.92
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/09/2014	\$938.25
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/16/2014	\$54.88
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/16/2014	\$185.22
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/16/2014	\$1,662.32
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/23/2014	\$73.50
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/23/2014	\$219.52
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/23/2014	\$785.96
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/23/2014	\$1,213.58
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/30/2014	\$73.50
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/30/2014	\$116.62
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		7/30/2014	\$1,303.55
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/06/2014	\$61.74
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/06/2014	\$70.37
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/06/2014	\$95.85

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/06/2014	\$1,065.36
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/13/2014	\$23.48
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/13/2014	\$57.82
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/13/2014	\$95.85
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/13/2014	\$150.92
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/13/2014	\$1,187.32
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/20/2014	\$95.85
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/20/2014	\$315.56
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/20/2014	\$1,413.60
T & K CANDY & SNACK FOOD CO.	POB #1296		PLEASANTVILLE	NJ	08232		8/27/2014	\$1,116.32
TAMIR BROWN & NICOLE SWYGERT	1315 WALNUT ST 12TH FL		PHILADELPHIA	PA	19107		6/18/2014	\$7,000.00
THE MARSHALL RETAIL GRP, LLC	5385 WYNN ROAD		LAS VEGAS	NV	89118		6/11/2014	\$8,630.89
THE MARSHALL RETAIL GRP, LLC	5385 WYNN ROAD		LAS VEGAS	NV	89118		7/02/2014	\$14,236.56
THE MARSHALL RETAIL GRP, LLC	5385 WYNN ROAD		LAS VEGAS	NV	89118		7/16/2014	\$8,109.61
THE MARSHALL RETAIL GRP, LLC	5385 WYNN ROAD		LAS VEGAS	NV	89118		7/23/2014	\$11,010.09
THE MARSHALL RETAIL GRP, LLC	5385 WYNN ROAD		LAS VEGAS	NV	89118		7/30/2014	\$3,869.31
THE MARSHALL RETAIL GRP, LLC	5385 WYNN ROAD		LAS VEGAS	NV	89118		8/13/2014	\$6,235.45

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
THE MARSHALL RETAIL GRP, LLC	5385 WYNN ROAD		LAS VEGAS	NV	89118		8/27/2014	\$4,686.79
THE PRESS OF ATL CITY (T/A)	1000 WEST WASHINGTON AVENUE	P.O. BOX 3100	PLEASANTVILLE	NJ	08232-3100		7/02/2014	\$3,441.47
THE PRESS OF ATL CITY (T/A)	1000 WEST WASHINGTON AVENUE	P.O. BOX 3100	PLEASANTVILLE	NJ	08232-3100		7/30/2014	\$5,382.94
THE PRESS OF ATL CITY (T/A)	1000 WEST WASHINGTON AVENUE	P.O. BOX 3100	PLEASANTVILLE	NJ	08232-3100		8/06/2014	\$5,382.94
THE UNION CENTRAL LIFE	INSURANCE COMPANY	PO BOX 691687	CINCINNATI	OH	45269-1687		6/25/2014	\$1,533.99
THE UNION CENTRAL LIFE	INSURANCE COMPANY	PO BOX 691687	CINCINNATI	OH	45269-1687		6/26/2014	\$1,220.82
THE UNION CENTRAL LIFE	INSURANCE COMPANY	PO BOX 691687	CINCINNATI	OH	45269-1687		7/02/2014	\$5.25
THE UNION CENTRAL LIFE	INSURANCE COMPANY	PO BOX 691687	CINCINNATI	OH	45269-1687		7/02/2014	\$1,907.28
THE UNION CENTRAL LIFE	INSURANCE COMPANY	PO BOX 691687	CINCINNATI	OH	45269-1687		7/02/2014	\$4,831.98
THE UNION CENTRAL LIFE	INSURANCE COMPANY	PO BOX 691687	CINCINNATI	OH	45269-1687		8/06/2014	\$5.25
THERMAL ENERGY LIMITED 1	WELLS FARGO BANK	P.O. BOX 15386	NEWARK	NJ	07192-5386		7/07/2014	\$1,086,841.37
THERMAL ENERGY LIMITED 1	WELLS FARGO BANK	P.O. BOX 15386	NEWARK	NJ	07192-5386		8/06/2014	\$1,047,820.84
THOMAS COMPANY INC.	6587 DELILAH ROAD		EGG HARBOR TOWNSHIP	NJ	08234		7/23/2014	\$10,700.00
THOMAS COMPANY INC.	6587 DELILAH ROAD		EGG HARBOR TOWNSHIP	NJ	08234		7/23/2014	\$11,000.00
TILTON FITNESS	TILTON FITNESS	222 NEW ROAD, SUITE 207	LINWOOD	NJ	08221		7/02/2014	\$452.35

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TILTON FITNESS	TILTON FITNESS	222 NEW ROAD, SUITE 207	LINWOOD	NJ	08221		7/02/2014	\$4,889.82
TILTON FITNESS	TILTON FITNESS	222 NEW ROAD, SUITE 207	LINWOOD	NJ	08221		7/30/2014	\$310.96
TILTON FITNESS	TILTON FITNESS	222 NEW ROAD, SUITE 207	LINWOOD	NJ	08221		7/30/2014	\$3,868.24
TILTON FITNESS	TILTON FITNESS	222 NEW ROAD, SUITE 207	LINWOOD	NJ	08221		8/27/2014	\$412.80
TILTON FITNESS	TILTON FITNESS	222 NEW ROAD, SUITE 207	LINWOOD	NJ	08221		8/27/2014	\$3,796.03
TIMOTHY CREWS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/26/14	\$4,100.00
TIMOTHY CREWS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/19/14	\$3,000.00
TIMOTHY CREWS	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/28/14	\$1,500.00
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		6/18/2014	\$1,248.34
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		6/18/2014	\$6,981.93
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/09/2014	\$234.78
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/09/2014	\$304.25

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/09/2014	\$6,987.78
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/09/2014	\$9,781.02
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/16/2014	\$274.66
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/16/2014	\$330.82
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/16/2014	\$722.23
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/16/2014	\$2,321.10
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/16/2014	\$2,913.58
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/16/2014	\$3,434.04
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/23/2014	\$152.78
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/23/2014	\$358.10
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		7/23/2014	\$768.45

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/06/2014	\$191.93
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/06/2014	\$990.48
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/06/2014	\$4,884.42
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/20/2014	(\$1,790.18)
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/20/2014	\$228.70
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/20/2014	\$4,148.05
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/27/2014	\$305.80
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/27/2014	\$316.31
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/27/2014	\$1,039.20
TITANIC CONTROLS INC	611-615 MORGNA AVENUE		DREXEL HILL	PA	19026		8/27/2014	\$1,359.50
TOWERS WATSON PENNSYLVANIA INC	PO BOX 8500	S-6110	PHILADELPHIA	PA	19178-6110		6/18/2014	\$9,586.03
TOWERS WATSON PENNSYLVANIA INC	PO BOX 8500	S-6110	PHILADELPHIA	PA	19178-6110		7/02/2014	\$9,586.03

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		6/18/2014	\$110.75
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		6/19/2014	\$935.72
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/16/2014	\$110.75
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/16/2014	\$110.75
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/16/2014	\$153.87
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/16/2014	\$165.08
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/16/2014	\$246.96
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/16/2014	\$329.92
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/16/2014	\$935.72
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/16/2014	\$935.72
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/16/2014	\$938.18
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/23/2014	\$147.66
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		7/23/2014	\$184.58
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$73.83
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$73.83
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$110.75
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$140.76

Case No. 14-12107

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$142.20
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$154.12
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$157.34
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$258.41
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$418.38
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$1,728.02
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/06/2014	\$1,871.43
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/13/2014	\$276.56
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/20/2014	\$243.43
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/20/2014	\$935.72
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/20/2014	\$1,790.18
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/27/2014	\$110.75
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/27/2014	\$110.75
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/27/2014	\$147.66
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/27/2014	\$171.36
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/27/2014	\$184.58
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/27/2014	\$229.52

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/27/2014	\$365.15
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/27/2014	\$406.14
TOYOTA MATERIAL HANDLING NE	1000 TAYLORS LANE		CINNAMINSON	NJ	08077		8/27/2014	\$935.72
TRAVELCLICK INC.	P.O. BOX 71199		CHICAGO	IL	60694-1199		7/09/2014	\$2,271.15
TRAVELCLICK INC.	P.O. BOX 71199		CHICAGO	IL	60694-1199		7/16/2014	\$7,323.87
TRAVELCLICK INC.	P.O. BOX 71199		CHICAGO	IL	60694-1199		7/23/2014	\$150.00
TRAVELCLICK INC.	P.O. BOX 71199		CHICAGO	IL	60694-1199		7/23/2014	\$150.00
TRAVELCLICK INC.	P.O. BOX 71199		CHICAGO	IL	60694-1199		7/23/2014	\$304.95
TRAVELCLICK INC.	P.O. BOX 71199		CHICAGO	IL	60694-1199		7/23/2014	\$2,006.25
TRAVELCLICK INC.	P.O. BOX 71199		CHICAGO	IL	60694-1199		7/23/2014	\$3,531.00
TRAVELCLICK INC.	P.O. BOX 71199		CHICAGO	IL	60694-1199		8/20/2014	\$7,030.71
TREASURER - STATE OF NJ	DIVISION OF REVENUE	PO BOX 417	TRENTON	NJ	08646-0417		6/18/2014	\$30.00
TREASURER - STATE OF NJ	DIVISION OF REVENUE	PO BOX 417	TRENTON	NJ	08646-0417		7/30/2014	\$8,750.00
TREASURER - STATE OF NJ	DIVISION OF REVENUE	PO BOX 417	TRENTON	NJ	08646-0417		8/06/2014	\$4,830.00
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		6/11/2014	\$2,720.77
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		6/18/2014	\$995.14
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		6/18/2014	\$2,625.63
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		6/25/2014	\$678.83
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		6/25/2014	\$2,950.91
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		7/02/2014	\$739.19
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		7/02/2014	\$1,730.36

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		7/09/2014	\$599.95
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		7/09/2014	\$1,994.69
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		7/23/2014	\$478.15
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		7/23/2014	\$730.24
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		7/23/2014	\$1,993.18
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		7/23/2014	\$2,062.35
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		7/30/2014	\$2,315.44
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		8/06/2014	\$1,019.21
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		8/06/2014	\$3,226.02
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		8/13/2014	\$562.07
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		8/13/2014	\$2,106.38
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		8/20/2014	\$618.35
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		8/20/2014	\$1,850.27
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		8/27/2014	\$619.55
TRUEWORLD FOODS NEW YORK LLC	32-34 PAPETTI PLAZA		ELIZABTEH	NJ	07206		8/27/2014	\$2,088.40
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/08/14	\$42,608.45
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/10/14	\$28,698.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/13/14	\$44,107.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/14/14	\$43,079.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/15/14	\$26,062.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/17/14	\$30,167.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/20/14	\$52,290.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/21/14	\$45,192.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$26,380.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/24/14	\$22,950.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/27/14	\$57,049.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/28/14	\$43,729.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/29/14	\$29,973.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/01/14	\$28,309.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/04/14	\$82,163.25
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/05/14	\$54,318.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/06/14	\$27,309.93
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/08/14	\$36,185.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/11/14	\$54,498.75

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/12/14	\$47,202.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/13/14	\$33,033.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/15/14	\$36,154.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/18/14	\$56,906.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/19/14	\$54,504.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/20/14	\$33,240.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/22/14	\$33,440.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/25/14	\$70,569.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/26/14	\$46,751.75
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/27/14	\$25,541.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/30/14	\$56,264.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/01/14	\$46,422.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/02/14	\$51,105.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/03/14	\$37,341.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/05/14	\$41,981.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/08/14	\$46,540.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/09/14	\$152,537.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/10/14	\$35,998.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/13/14	\$61,017.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/15/14	\$43,016.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/16/14	\$49,460.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/17/14	\$40,941.69
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/20/14	\$63,607.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/22/14	\$51,871.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$51,611.75
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/24/14	\$49,698.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/27/14	\$64,562.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/29/14	\$45,795.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/30/14	\$54,203.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/31/14	\$48,300.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/03/14	\$50,550.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/05/14	\$41,408.50
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/06/14	\$47,538.00
TTMA TOKES	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/07/14	\$20,710.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
UNITE HERE HEALTH	FUND	711 N. COMMONS DRIVE	AURORA	IL	60504-4197		6/11/2014	\$854,585.27
UNITE HERE HEALTH	FUND	711 N. COMMONS DRIVE	AURORA	IL	60504-4197		7/14/2014	\$805,678.72
UNITE HERE HEALTH	FUND	711 N. COMMONS DRIVE	AURORA	IL	60504-4197		8/12/2014	\$906,964.13
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		6/11/2014	\$120.05
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		6/11/2014	\$145.09
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		6/11/2014	\$460.68
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		6/18/2014	\$86.89
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		6/18/2014	\$883.52
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		6/25/2014	\$145.33
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		6/25/2014	\$2,563.34
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/02/2014	\$159.47
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/02/2014	\$1,403.66
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/09/2014	\$214.44
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/09/2014	\$705.17
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/16/2014	\$52.15
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/16/2014	\$90.23

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/23/2014	\$77.59
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/30/2014	\$152.76
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/30/2014	\$208.96
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		7/30/2014	\$306.95
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		8/06/2014	\$93.32
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		8/06/2014	\$151.24
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		8/13/2014	\$122.25
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		8/13/2014	\$158.06
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		8/20/2014	\$76.18
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		8/20/2014	\$93.84
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		8/27/2014	\$468.73
UNITED PARCEL SERVICE	P.O. BOX 7247-0244		PHILADELPHIA	PA	19170		8/27/2014	\$820.06
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		6/11/2014	\$283.46
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		6/11/2014	\$297.10
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		6/25/2014	\$128.80
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		6/25/2014	\$550.90
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/02/2014	\$154.50

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/02/2014	\$280.00
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/02/2014	\$673.17
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/02/2014	\$1,305.04
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/02/2014	\$1,523.92
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/23/2014	\$936.26
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/23/2014	\$2,243.43
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/30/2014	\$174.47
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/30/2014	\$296.65
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		7/30/2014	\$2,413.89
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		8/06/2014	\$579.79
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		8/20/2014	\$1,518.54
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		8/27/2014	\$128.11
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		8/27/2014	\$279.14
UPS FREIGHT INC (T/A)	PO BOX 533238		CHARLOTTE	NC	28290		8/27/2014	\$1,751.42
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		6/13/2014	\$30,046.39
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		6/17/2014	\$440.00
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		6/30/2014	\$79,724.75

Case No. 14-12107

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		7/11/2014	\$25,473.09
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		7/18/2014	\$8,109.73
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		7/25/2014	\$26,310.88
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		7/31/2014	\$41,293.79
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		8/08/2014	\$25,107.22
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		8/15/2014	\$23,948.16
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		8/22/2014	\$5,223.84
USPS CAPS SERVICE CENTER	2700 CAMPUS DRIVE		SAN MATEO	CA	94497		8/29/2014	\$76,905.38
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		6/12/2014	\$102.86
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		6/18/2014	\$1,363.10
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		7/02/2014	\$32.87
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		7/02/2014	\$24,183.13
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		7/16/2014	\$102.86
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		7/16/2014	\$1,363.10
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		7/30/2014	\$33.17
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		7/30/2014	\$24,849.12
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		8/20/2014	\$103.22
VERIZON	PO BOX 4833		TRENTON	NJ	08650-4833		8/20/2014	\$1,363.10
VERIZON BUSINESS NETWORK SRVCS	PO BOX 660072		DALLAS	TX	75266-0072		6/25/2014	\$9,753.67
VERIZON BUSINESS NETWORK SRVCS	PO BOX 660072		DALLAS	TX	75266-0072		7/30/2014	\$11,001.22
VICTORIA PANTALEO & GILL&	655 FLORIDA GROVE RD		WOODBIDGE	NJ	07095		6/18/2014	\$12,500.00
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		6/18/2014	\$5.81

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		6/18/2014	\$40.66
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		6/18/2014	\$1,006.94
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		6/18/2014	\$7,337.02
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		7/23/2014	\$5.81
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		7/23/2014	\$34.85
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		7/23/2014	\$989.52
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		7/23/2014	\$7,288.08
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		8/20/2014	\$5.81
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		8/20/2014	\$11.62
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		8/20/2014	\$29.04
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		8/20/2014	\$114.10
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		8/20/2014	\$983.71
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		8/20/2014	\$1,019.80
VISION SERVICE PLAN INC	PO BOX 60000 FILE 73280		SAN FRANCISCO	CA	94160-3280		8/20/2014	\$7,193.91
WARREN DISTRIBUTING CO	T/A S J DISTRIBUTING CO	200 S. ROUTE 73	BLUE ANCHOR	NJ	08037		6/11/2014	\$716.00
WARREN DISTRIBUTING CO	T/A S J DISTRIBUTING CO	200 S. ROUTE 73	BLUE ANCHOR	NJ	08037		6/25/2014	\$1,348.00
WARREN DISTRIBUTING CO	T/A S J DISTRIBUTING CO	200 S. ROUTE 73	BLUE ANCHOR	NJ	08037		7/09/2014	\$1,078.40

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
WARREN DISTRIBUTING CO	T/A S J DISTRIBUTING CO	200 S. ROUTE 73	BLUE ANCHOR	NJ	08037		7/23/2014	\$716.00
WARREN DISTRIBUTING CO	T/A S J DISTRIBUTING CO	200 S. ROUTE 73	BLUE ANCHOR	NJ	08037		7/30/2014	\$400.00
WARREN DISTRIBUTING CO	T/A S J DISTRIBUTING CO	200 S. ROUTE 73	BLUE ANCHOR	NJ	08037		8/06/2014	\$716.00
WARREN DISTRIBUTING CO	T/A S J DISTRIBUTING CO	200 S. ROUTE 73	BLUE ANCHOR	NJ	08037		8/20/2014	\$1,078.40
WARREN DISTRIBUTING CO	T/A S J DISTRIBUTING CO	200 S. ROUTE 73	BLUE ANCHOR	NJ	08037		8/27/2014	\$859.20
WASTE MANAGEMENT OF NEW JERSEY	PO BOX 13648		PHILADELPHIA	PA	19101-3648		7/09/2014	\$476.27
WASTE MANAGEMENT OF NEW JERSEY	PO BOX 13648		PHILADELPHIA	PA	19101-3648		7/09/2014	\$1,705.03
WASTE MANAGEMENT OF NEW JERSEY	PO BOX 13648		PHILADELPHIA	PA	19101-3648		7/09/2014	\$3,033.42
WASTE MANAGEMENT OF NEW JERSEY	PO BOX 13648		PHILADELPHIA	PA	19101-3648		7/09/2014	\$22,097.73
WASTE MANAGEMENT OF NEW JERSEY	PO BOX 13648		PHILADELPHIA	PA	19101-3648		8/13/2014	\$1,232.46
WASTE MANAGEMENT OF NEW JERSEY	PO BOX 13648		PHILADELPHIA	PA	19101-3648		8/13/2014	\$1,960.75
WASTE MANAGEMENT OF NEW JERSEY	PO BOX 13648		PHILADELPHIA	PA	19101-3648		8/13/2014	\$3,230.12
WASTE MANAGEMENT OF NEW JERSEY	PO BOX 13648		PHILADELPHIA	PA	19101-3648		8/13/2014	\$19,317.92

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
WHITE HOUSE SUB SHOP	2301 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/11/2014	\$6,222.63
WHITE HOUSE SUB SHOP	2301 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		6/18/2014	\$7,233.23
WHITE HOUSE SUB SHOP	2301 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		7/02/2014	\$5,524.64
WHITE HOUSE SUB SHOP	2301 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/06/2014	\$14,161.83
WHITE HOUSE SUB SHOP	2301 ARTIC AVENUE		ATLANTIC CITY	NJ	08401		8/20/2014	\$7,738.16
WILLIAM HOEFLING	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/10/14	\$20,000.00
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		6/10/2014	\$2,268.22
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		6/10/2014	\$2,951.75
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		6/10/2014	\$4,338.25
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		6/10/2014	\$5,541.35
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		6/18/2014	\$145.52
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		6/18/2014	\$2,325.00
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		6/18/2014	\$4,960.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		6/25/2014	\$11,625.00
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/08/2014	\$1,498.07
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/08/2014	\$2,385.23
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/08/2014	\$3,095.62
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/08/2014	\$3,239.22
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/08/2014	\$4,616.80
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/09/2014	\$4,960.00
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/09/2014	\$7,440.00
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/16/2014	\$1,471.25
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/16/2014	\$2,250.00
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/16/2014	\$2,400.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/16/2014	\$4,960.00
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		7/23/2014	\$11,250.00
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		8/13/2014	\$131.87
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		8/14/2014	\$2,859.14
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		8/14/2014	\$2,982.25
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		8/14/2014	\$5,501.09
WMS GAMING CORP.	RECEIPTS	23571 NETWORK PLACE	CHICAGO	IL	60673-1235		8/14/2014	\$6,134.68
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/19/14	\$10,000.00
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/02/14	\$2,000.00
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/02/14	\$2,500.00
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/03/14	\$1,600.00
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/03/14	\$2,000.00
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$1,500.00
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/23/14	\$2,000.00

SOFA 3b - Payments made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	City	State	Zip	Country	Dates of Payments	Amount Paid
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/24/14	\$2,000.00
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/29/14	\$8,000.00
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/04/14	\$2,000.00
YAKOOB ALLIE	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		09/05/14	\$2,000.00
YONGSUK CHOI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/08/14	\$40,000.00
YONGSUK CHOI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/15/14	\$50,000.00
YONGSUK CHOI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		06/22/14	\$80,000.00
ZAHRA NASSIRI	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		07/18/14	\$7,000.00
ZDRAVKO VRBICEK	1000 BOARDWALK		ATLANTIC CITY	NJ	08401		08/04/14	\$15,000.00
							Total:	\$51,187,448.60