

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

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In re:

GSE ENVIRONMENTAL, INC., *et al.*,<sup>1</sup>

Debtors.

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)  
) Chapter 11

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) Case No. 14-11126 (MFW)

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) (Jointly Administered)  
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**SUMMARY OF SCHEDULES FOR  
GSE ENVIRONMENTAL, LLC (CASE NO. 14-11128)**

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: GSE Environmental, Inc. (1074); GSE Environmental, LLC (1539); GSE Holding, Inc. (9069); and SynTec, LLC (2133). The location of the Debtors' service address is: 19103 Gundle Road, Houston, Texas 77073.

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In re:

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## Debtors.

Chapter 11

Case No. 14-11126 (MFW)

(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC  
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

## Introduction

GSE Environmental, Inc. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements,” and together with the Schedules the “Schedules and Statements”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rule 1007-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware.

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: GSE Environmental, Inc. (1074); GSE Environmental, LLC (1539); GSE Holding, Inc. (9069); and SynTec, LLC (2133). The location of the Debtors' service address is: 19103 Gundle Road, Houston, Texas 77073.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, and as set forth below, the Debtors reserve their right to amend, supplement, or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Mr. Daniel Storey has signed each of the Schedules and Statements. Mr. Storey is the Senior Vice President and Chief Financial Officer of GSE Environmental, LLC and an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Storey necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Storey has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

### **Global Notes and Overview of Methodology**

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve their right to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim (“Claim”) description, designation, or the Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

The listing in the Schedules of Statements (including, without limitation, in Statement 3(c), Schedule B, and Schedule F) by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve their right with respect to such obligations.

**2. Description of Cases and “As Of” Information Date.** On May 4, 2014 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On May 6, 2014, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 44]. On May 16, 2014, the United States Trustee for the District of Delaware appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 97].

The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of March 31, 2014, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of the close of business on May 4, 2014.

**3. Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of March 31, 2014. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

**4. Recharacterization.** Notwithstanding the Debtors’ commercially reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve their right to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

**5. Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve their right to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve their right to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s Claim.

**6. Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation,

accrued salaries, employee benefit accruals, accrued accounts payable. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. Prepetition liabilities which have been paid postpetition or those which the Debtors intend to pay under such authorization may have been excluded from the Schedules and Statements.

7. **Insiders.** For purposes of the Schedules and Statements, the Debtors define “insiders” to include the following: (a) directors; (b) officers and executive vice presidents that directly report to officers; (c) executive officers that do not (or did not) report to other executive officers; (d) general partners of one of the Debtor entities and equity holders holding in excess of 5% of the voting securities of one of the Debtor entities; (d) Debtor/non-Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtors).

Persons listed as “insiders” have been included for informational purposes only and by including them in the Schedules and Statements shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. The Debtors do not take any position with respect to: (a) such person’s influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

8. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor or by an affiliate. Accordingly, the Debtors reserve their right with respect to the legal status of any and all such intellectual property rights.

9. **Executory Contracts.** Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors’ business. Accordingly, the Debtors reserve their right with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

10. **Classifications.** Listing a Claim on (a) Schedule D as “secured,” (b) Schedule E as “priority,” (c) Schedule F as “unsecured,” or (d) listing a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the Claimant or a

waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.

**11. Claims Description.** Schedules D, E, and F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve their right to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve their right to subsequently designate such Claims as "disputed," "contingent," or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

**12. Causes of Action.** Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve their right with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

**13. Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- a. Undetermined Amounts. The description of an amount as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities may have been

reduced by postpetition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve their right to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities.

- d. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

14. Estimates. To prepare and file the Schedules in accordance with the deadline established in these chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve their right to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

15. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

16. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Debtors' Schedules and Statements.

17. Intercompany. Intercompany payables and receivables between the Debtors and non-Debtor affiliates are set forth on Schedule F or Schedule B.16, as applicable. Intercompany payables and receivables between the Debtors are tracked on a consolidated basis and as such are not segregated by Debtor on Schedule F or Schedule B.16. Intercompany transfers between Debtors or non-Debtor affiliates are set forth on Statement question 3c.

18. Employee Addresses. Employee addresses have been removed from entries listed on Schedules E, F and G and the Statements, where applicable.

19. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

#### **Specific Disclosures with Respect to the Debtors' Schedules**

**Schedule A**. For those Debtors that own real property, such owned real estate is reported at book value, net of accumulated depreciation unless otherwise noted. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed

certain assets as personal property when such assets are in fact real property. The Debtors reserve their right to recategorize and/or recharacterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

**Schedule B.** The Debtors do not maintain a balance sheet for Syntec, LLC. Assets associated with Syntec, LLC are included within the assets of GSE Environmental, LLC unless otherwise noted.

**Schedules B1 and B2.** Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion for Entry of Order (I) Authorizing the Debtors to (A) Continue to Operate the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue to Perform Intercompany Transactions, and (II) Granting Related Relief* [Docket No. 50] (the "Cash Management Motion").

**Schedule B3.** The Bankruptcy Court, pursuant to the *Debtors' Motion for Entry of Interim and Final Orders (A) Approving the Debtors' Proposed Adequate Assurance of Payment for Future Utility Services, (B) Prohibiting Utility Companies from Altering, Refusing, or Discontinuing Services, (C) Approving the Debtors' Proposed Procedures for Resolving Adequate Assurance Requests, and (D) Granting Related Relief* [Docket No. 7], has authorized the Debtors to provide adequate assurance of payment for future utility services, including an initial deposit in the amount of \$195,218. Such deposits are not listed on Schedule B3, which was prepared as of the Petition Date.

**Schedule B4.** Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

**Schedule B9.** Additional information regarding the insurance policies listed on Schedule B9 is available in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue Insurance Coverage Entered into Prepetition, (B) Honor Their Prepetition Insurance Premium Financing Agreement, and (C) Renew their Premium Financing Agreement in the Ordinary Course of Business, and (II) Granting Related Relief* [Docket No. 5].

**Schedules B13 and B14.** Ownership interests in subsidiaries, partnerships, and joint ventures have been listed in Schedules B13 and B14 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

**Schedule B16.** The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "doubtful accounts." For purposes of Schedule B16, "doubtful accounts" are those accounts that the Debtors have identified as unlikely to be paid given the amount of time such accounts have been outstanding.

**Schedule B21.** In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds with their customers and suppliers, or potential warranty Claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.



**Schedules B22 and B23.** For purposes of Schedules B22 and B23, the value of certain intangible assets are included in the amounts listed on the balance sheet as of March 31, 2014, and not necessarily reflective of market value.

**Schedules B28 and B29.** For purposes of Schedules B28 and B29, the value of certain assets may be included in a fixed asset group or certain assets with a net book value of zero may not be set forth on Schedule B28 or B29.

**Schedule B30.** Unless otherwise stated in a specific Debtor's Schedule B30, book value is presented net of inventory reserves.

**Schedule D.** The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each Claim. All Claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled Claims of various creditors as secured Claims, the Debtors reserve their right to dispute or challenge the secured nature of any such creditor's Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's Claim. The descriptions provided in Schedule D are solely intended to be a summary—and not an admission—of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve their right to amend Schedule D to the extent that the Debtors determine that any Claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

**Schedule E.** The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on May 6, 2014, the Bankruptcy Court entered the *Interim Order (I) Authorizing, but Not Directing, the Debtors to (A) Pay Prepetition Employee Wages, Salaries, Other Compensation, and Reimbursable Expenses, (B) Continue Ordinary Course Incentive Programs for Non-Insiders,*

and (C) Continue Employee Benefits Programs, and (II) Granting Related Relief [Docket No. 49] (the “Wages Order”), authorizing the Debtors to pay or honor certain prepetition obligations with respect to employee wages, salaries, and other compensation, reimbursable employee expenses, and similar benefits. Additionally, on May 6, 2014, the Bankruptcy Court entered the *Order (A) Authorizing, but Not Directing, the Payment of Certain Prepetition Taxes and Fees, and (B) Granting Related Relief* [Docket No. 51] (the “Taxes Order”), authorizing the Debtors to pay or honor certain prepetition obligations owed to taxing authorities. To the extent such claims have been paid or may be paid under further Bankruptcy Court order, they may not be scheduled on Schedule E.

**Schedule F.** The Debtors have used commercially reasonable efforts to report all general unsecured Claims against the Debtors on Schedule F based upon the Debtors’ existing books and records as of the Petition Date. The Claims of individual creditors for, among other things, products, goods, or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors’ books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtors reserve their right with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors’ books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as a contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors’ open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

The Claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each Claim, determining the date upon which each Claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule F.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. Each Debtor’s Schedule F may reflect the Debtor’s payment of certain Claims pursuant to these orders, and, to the extent an unsecured Claim has been paid or may be paid it is possible such Claim is not included on Schedule F. Certain Debtors may pay additional Claims listed on Schedule F during this chapter 11 case pursuant to these and other orders of the Bankruptcy Court and reserve their right to update Schedule F to reflect such payments.

Schedule F contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as “undetermined” and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule F may be subject to subordination pursuant to section 510 of the Bankruptcy Code.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such

potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured Claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a Claim against another Debtor on account of the Debtors' prepetition secured facilities, these Claims are not reflected on Schedule F.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

**Schedule G.** The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve their right to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their right to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

Certain confidentiality and non-compete agreements may not be listed on Schedule G. The Debtors reserve their right with respect to such agreements.

The Debtors reserve their right, Claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's Claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements, indemnity agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve their right to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

In the ordinary course of business, the Debtors utilize purchase orders in order to obtain goods from various vendors. Due to the brief time periods involved with purchased orders and the volume and frequency of these transactions, individual purchase orders that were active as of the Petition Date are not listed on Schedule G. The Debtors reserve their right as to active purchase orders as of the Petition Date.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or that such contract is an executory contract or unexpired lease. The Debtors reserve their right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

**Schedule H.** For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve their right to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Although there are multiple lenders under the Debtors' prepetition debt facilities, only the administrative agents have been listed for purposes of Schedule H.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because all such Claims are contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

**Specific Disclosures with Respect to the Debtors' Statements**

**Statement 3b.** Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, employees, and bankruptcy professionals. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system, as described in more detail in the Cash Management Motion.

**Statement 3c.** Statement 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the Cash Management Motion, in the ordinary course of business certain of the Debtor entities, business divisions, and Non-Debtor affiliates maintain business relationships with each other, resulting in intercompany receivables and payables (the "Intercompany Claims"). Any payments from a Debtor to another Debtor or a Debtor affiliate are captured at the cash transfer funds value. Amounts set off on the basis of intercompany payables against intercompany receivables are not captured within this response.

Additionally, in order to aggregate payment amounts made to individuals under Statement 3c, all applicable payments made by SynTec, LLC are omitted from its response and are instead included in GSE Environmental, LLC's response to Statement 3c.

In the ordinary course of business, the Debtors pay life and medical benefits to certain insiders. The Debtors keep records of such payments solely on a calendar-year basis and thus have omitted such payments in their responses to Statement 3c.

**Statement 4a.** Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

**Statement 8.** The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

**Statement 9.** Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by GSE Environmental, LLC and are therefore listed on the applicable Debtor's response to Statement 9. Amounts paid to such entities or individuals may include amounts paid for services unrelated to debt counseling or bankruptcy.

**Statement 17a.** The Debtors have operated over a substantial period of time. The Debtors may no longer have relevant records or the records may no longer be complete or reasonably accessible and reviewable. In some cases, statutory document retention periods have passed. Further, some individuals who once possessed responsive information may no longer be employed by the Debtors. For these reasons, it may not be reasonably possible to identify and supply all the requested information responsive to Statement 17a. Nonetheless, the Debtors have made commercially reasonable efforts to identify the requested information. The Debtors acknowledge the possibility that information related to notices responsive to Statement 17a may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available.

The Debtors' response covers sites or notices related to the primary applicable environmental laws and does not cover sites or notices related to non-environmental laws, such as occupational safety and health laws or transportation laws.

**Statement 17b.** The Debtors have operated over a substantial period of time. The Debtors may no longer have relevant records or the records may no longer be complete or reasonably accessible and reviewable. In some cases, statutory document retention periods have passed. Further, some individuals who once possessed responsive information may no longer be employed by the Debtors. For these reasons, it may not be reasonably possible to identify and supply all the requested information responsive to Statement 17b. Nonetheless, the Debtors have made commercially reasonable efforts to identify the requested information. The Debtors acknowledge that information related to notices responsive to Statement 17b may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available.

The Debtors' response covers sites or notices related to the primary applicable environmental laws and does not cover sites or notices related to non-environmental laws, such as occupational safety and health laws or transportation laws.

Additionally, the Debtors' response does not cover routine reports and submissions concerning permitted discharges resulting from normal operations where such reports and submissions were made in compliance with regulatory requirements, such as monthly discharge monitoring reports, quarterly and annual air emissions reports, quarterly and annual groundwater monitoring reports, and annual toxic release inventory reports.

**Statement 17c.** The Debtors have operated over a substantial period of time. The Debtors may no longer have relevant records or the records may no longer be complete or reasonably accessible and reviewable. In some cases, statutory document retention periods have passed. Further, some individuals who once possessed responsive information may no longer be employed by the Debtors. For these reasons, it may not be reasonably possible to identify and supply all the requested information responsive to Statement 17c. Nonetheless, the Debtors have made commercially reasonable efforts to identify the requested information. The Debtors acknowledge the possibility that information related to proceedings responsive to Statement 17c may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available.

The Debtors' response covers proceedings related to the primary applicable environmental laws and does not cover proceedings related to non-environmental laws, such as occupational safety and health laws or transportation laws.

**Statement 19a-c.** The Debtors have listed those individuals and/or firms that have been identified as having the primary responsibility to maintain or supervise the keeping of the Debtors' books and records. Notwithstanding this listing, additional parties not listed may have had access to the Debtors' books and records.

**Statement 19d.** The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

**Statement 23.** Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

*[Remainder of page intentionally left blank.]*

B6 Summary (Official Form 6 - Summary) (12/13)

# United States Bankruptcy Court

District Of Delaware

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)Chapter 11

## SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 13,026,204.19		
B - Personal Property	Yes	17	\$ 108,592,439.24		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	4		\$ 173,877,686.55	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		\$ 150,009.87	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	90		\$ 9,562,514.88	
G - Executory Contracts and Unexpired Leases	Yes	17			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No				\$ N/A
J - Current Expenditures of Individual Debtors(s)	No				\$ N/A
<b>TOTAL</b>		134	\$ 121,618,643.43 + Undetermined Amounts	\$ 183,590,211.30 + Undetermined Amounts	



B6A (Official Form 6A) (12/07)

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(If known)**SCHEDULE A – REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
19103 Gundle Road, Houston, TX 77073	Fee Simple		\$7,266,020.86 (Net Book Value)	Property Pledged Under Credit Agreement
1245 Eastland Ave., Kingstree, SC 29556	Fee Simple		\$3,984,725.14 (Net Book Value)	Property Pledged Under Credit Agreement
3150 1st Ave., Spearfish, SD 57783	Fee Simple		\$1,775,458.19 (Net Book Value)	Property Pledged Under Credit Agreement
Total ►			\$ 13,026,204.19 + Undetermined Amounts	

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(If known)**SCHEDULE B – PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash		\$2,000.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See attached rider		\$3,277,742.99
3. Security deposits with public utilities, telephone companies, landlords, and others.		Deposit - Corporate American Express Credit Cards		\$60,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See attached rider		Undetermined
10. Annuities. Itemize and name each issuer.	X			

B6B (Official Form 6B) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(If known)**SCHEDULE B – PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		SynTec, LLC - 100% Ownership		Undetermined
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See attached rider		\$60,278,819.50
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		See attached rider		\$88,674.37
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

B6B (Official Form 6B) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(If known)**SCHEDULE B – PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		See attached rider		Undetermined
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See attached rider		\$56,260.56
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See attached rider		\$249,193.24
29. Machinery, fixtures, equipment, and supplies used in business.		See attached rider		\$9,705,741.07
30. Inventory.		See attached rider		\$28,817,593.16
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

B6B (Official Form 6B) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(If known)**SCHEDULE B – PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		See attached rider		\$6,056,414.35
3 continuation sheets attached Total ►				\$ 108,592,439.24

(Include amounts from any continuation  
sheets attached. Report total also on  
Summary of Schedules.)

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.2 - Bank Accounts**

<b>Bank</b>	<b>Address</b>	<b>Account Type</b>	<b>Account Number</b>	<b>Balance*</b>
Bank of America	901 Main Street 22nd Floor Dallas, TX 75202	Collateral Account	XXXXXX0116	\$247,307.14
Bank of America	901 Main Street 22nd Floor Dallas, TX 75202	Controlled Disbursements	XXXXXX2321	\$895,921.99
Bank of America	901 Main Street 22nd Floor Dallas, TX 75202	Credit Card Account	XXXXXX7652	\$779.03
Bank of America	901 Main Street 22nd Floor Dallas, TX 75202	Flexible Spending	XXXXXX7169	\$23,816.39
Bank of America	901 Main Street 22nd Floor Dallas, TX 75202	Funding Account	XXXXXX6532	\$1,906,051.63
Bank of America	901 Main Street 22nd Floor Dallas, TX 75202	Medical	XXXXXX7156	\$103,648.54
Bank of America	901 Main Street 22nd Floor Dallas, TX 75202	Payroll Account	XXXXXX6202	\$100,218.27
Bank of America	901 Main Street 22nd Floor Dallas, TX 75202	Utility Account	XXXXXX6170	\$0.00
US Bank	300 Delaware Avenue 9th Floor Wilmington, DE 19801	Money Market	XXXXXX1529	\$0.00

**Total**      **\$3,277,742.99**

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.9 - Interests in Insurance Policies**

<b>Insurance Company</b>	<b>Type of Policy</b>	<b>Policy Number</b>	<b>Surrender or Refund Value</b>
AIG Specialty Insurance	Excess Liability	EGU 3779084	Undetermined
AIG Specialty Insurance	General Liability & Pollution	EG3779083	Undetermined
Berkley Region Insurance Company	Commercial Crime	BCR7100070814	Undetermined
Chartis Specialty Insurance	Contractor's Pollution	WS2000385	Undetermined
Commerce and Industry Insurance Company	Worker's Compensation	WC 001591818	Undetermined
Endurance American Insurance Company	Excess Directors & Officers Liability	DOX10003877700	Undetermined
Foreign General Liability	The Insurance Company of Pennsylvania	WS20000385	Undetermined
Granite State Insurance Company	Worker's Compensation	WC 001591817	Undetermined
Illinois National Insurance Company	Directors & Officers Liability	016604942	Undetermined
Illinois National Insurance Company	Employment Practices Liability	016858366	Undetermined
Illinois National Insurance Company	Fiduciary Liability	016858269	Undetermined
Lexington	Global Property/Business Interruption with Terrorism	025032077	Undetermined
National Union Fire Insurance Co. of Pittsburgh, PA	Automobile	CA6505667	Undetermined
National Union Fire Insurance Co. of Pittsburgh, PA	Ocean Marine	51765087	Undetermined
National Union Fire Insurance Co. of Pittsburgh, PA	Special Crime	16246293	Undetermined
National Union Fire Insurance Co. of Pittsburgh, PA	Stop Loss Insurance	M20006-TX-NUFIC	Undetermined
RSUI Indemnity Company	Excess Side-A Difference in Conditions Directors & Officers Liability	NHS653229	Undetermined
U.S. Specialty Insurance Company	Excess Directors & Officers Liability	34MGU14A31238	Undetermined
U.S. Specialty Insurance Company	Side-A Difference in Conditions Directors & Officers Liability	34MGU13A28582	Undetermined
<b>Total</b>			<b><u>Undetermined</u></b>

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.16 - Accounts Receivable**

<b>Description</b>	<b>Book Value</b>
Employee Travel Advance	\$8,892.23
I/C Receivables	\$8,480,562.90
I/C Receivables - Australia	\$21,987.77
I/C Receivables - Chile	\$12,328,893.24
I/C Receivables - China	\$961,694.24
I/C Receivables - Egypt	\$6,371,524.98
I/C Receivables - Germany	\$1,144,944.80
I/C Receivables - Hong Kong	\$373,574.39
I/C Receivables - Mexico	\$47,581.75
I/C Receivables - Thailand	\$1,325,937.27
Intracompany Clearing	\$214,191.92
Other Receivable	\$322,423.51
Trade Accounts Receivable	\$28,676,610.50
TOTAL	<u>\$60,278,819.50</u>



In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.18 - Other Liquidated Debts Owed to the Debtor**

<b>Description</b>	<b>Net Book Value</b>
Georgia Department of Revenue - Sales Tax Refund, April 2011	\$26,941.15
Georgia Department of Revenue - Sales Tax Refund, April 2013	\$173.61
Georgia Department of Revenue - Sales Tax Refund, April 2013	\$8,055.48
Illinois Department of Revenue - Sales Tax Refund, August 2013	\$10,277.28
Kansas Department of Revenue - Sales Tax Refund, June 2012	\$22,184.21
Oklahoma Department of Revenue - Use Tax Refund, 2008	\$7,022.15
State of Michigan, Department of Treasury - Sales Tax Refund, Various	\$14,020.49
<b>Total</b>	<b>\$88,674.37</b>

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.22 - Patents, Copyrights and Other Intellectual Property**

<b>Issued US Patents</b>	<b>Patent Number</b>	<b>Grant Date</b>	<b>Country</b>	<b>Net Book Value</b>
Apparatus for detecting a connection between adjacent panels of a curtain wall	5497097	3/5/1996	United States	Undetermined
Boot for Geosynthetic Layer	8192111	6/5/2012	United States	Undetermined
Earthen liner with clay seam cover	6197398	3/6/2001	United States	Undetermined
Earthen liner with clay seam cover	6303204	10/16/2001	United States	Undetermined
Fabric Mesh Reinforced Monolithic Thermoplastic Membrane	6054178	4/25/2000	United States	Undetermined
Gas Pipe Slip Boot	5211428	5/18/1993	United States	Undetermined
Geocomposite Liner	5401552	3/28/1995	United States	Undetermined
Geonet for a Geocomposite	7470094	12/30/2008	United States	Undetermined
Leachate distribution system	6802672	10/12/2004	United States	Undetermined
Method and apparatus for installing a flexible panel into a trench	5320454	6/14/1994	United States	Undetermined
Method and Apparatus for Lining Outdoor Fluid Containment Areas to Facilitate Electrical Leak Detection	5288168	2/22/1994	United States	Undetermined
Method for Detecting Leaks in a Membrane	5850144	12/15/1998	United States	Undetermined
Method for encapsulating waste material and systems therefor	6155446	12/5/2000	United States	Undetermined
Method for forming a textured surface on a geomembrane	5728424	3/17/1998	United States	Undetermined
Method of loading and unloading transported compressible rolls	7186066	3/6/2007	United States	Undetermined
Method of loading and unloading transported compressible rolls	7306414	12/11/2007	United States	Undetermined
Multilayered Coextruded Geomembrane	5221570	6/22/1993	United States	Undetermined

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.22 - Patents, Copyrights and Other Intellectual Property**

<b>Issued Foreign Patents</b>	<b>Patent Number</b>	<b>Grant Date</b>	<b>Country</b>	<b>Net Book Value</b>
Applying plastic particles to sheet forming roughened product	19718035	7/27/2000	Germany	Undetermined
Earthen liner with clay seam cover	2394628	11/22/2005	Canada	Undetermined
Earthen liner with clay seam cover	60025034	12/21/2005	Germany	Undetermined
Earthen liner with clay seam cover	EP 1234078	12/21/2005	Great Britain	Undetermined
Ground water seal for tunnel concrete lining panels has inner seal bridging gap heat welded to outer seal	20319304	4/1/2004	Germany	Undetermined
Joint sealing element and process to produce said element for two adjacent concrete parts in tunnel construction.	10358408	10/20/2005	Germany	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	2096204	2/25/1994	Canada	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	EP 584469	1/3/1996	France	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	69301212	1/3/1996	Germany	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	EP 584469	1/3/1996	Great Britain	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	3019300	1/3/1996	Greece	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	EP 584469	1/3/1996	Italy	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	2655232	9/17/1997	Japan	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	EP 584469	1/3/1996	Netherlands	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	2083796	1/3/1996	Spain	Undetermined
Method and apparatus for lining outdoor fluid containment areas to facilitate electrical leak detection	EP 584469	1/3/1996	Switzerland/ Liechtenstein	Undetermined

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.22 - Patents, Copyrights and Other Intellectual Property**

<b>Issued Foreign Patents</b>	<b>Patent Number</b>	<b>Grant Date</b>	<b>Country</b>	<b>Net Book Value</b>
Plastic liner	29821218	3/18/1999	Germany	Undetermined
Plastic linert	409947	12/27/2002	Austria	Undetermined
Polymeric sheet being rough on its two sides	199210223	7/1/1993	Germany	Undetermined
Polymeric sheet being rough on its two sides	132429	1/3/1996	Austria	Undetermined
Polymeric sheet being rough on its two sides	59301304	1/3/1996	Germany	Undetermined
Polymeric sheet being rough on its two sides	EP 582134	1/3/1996	Great Britain	Undetermined
Polymeric sheet being rough on its two sides	EP 582134	1/3/1996	Italy	Undetermined
Polymeric sheet being rough on its two sides	2083806	1/3/1996	Spain	Undetermined
Polymeric sheet being rough on its two sides	EP 582134	1/3/1996	Switzerland/ Liechtenstein	Undetermined
Sealing liner	19925573	4/30/2003	Germany	Undetermined
Undercut anchoring studs formation in plastic sheet	19640868	8/21/1997	Germany	Undetermined

<b>Registered US Trademarks</b>	<b>Registration Number</b>	<b>Registration Date</b>	<b>Net Book Value</b>
BENTOLINER	3561584	1/13/2009	Undetermined
BIODRAIN	3481155	8/5/2008	Undetermined
BRINGING TECHNOLOGY TO THE SURFACE	3369881	1/15/2008	Undetermined
FABRI-NET	1631615	1/15/1991	Undetermined
GEOMAX	3380013	2/12/2008	Undetermined

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.22 - Patents, Copyrights and Other Intellectual Property**

GEOSPORT	3376325	1/29/2008	Undetermined
<b>Registered US Trademarks</b>	<b>Registration Number</b>	<b>Registration Date</b>	<b>Net Book Value</b>
GSE	2084594	7/29/2007	Undetermined
GSE and Design	2084598	7/29/1997	Undetermined
GSE and Design	3369880	1/15/2008	Undetermined
GUNDSEAL	1665849	11/26/1991	Undetermined
GUNDWALL	1803267	11/9/1993	Undetermined
HYPERFLEX	1734847	11/24/1992	Undetermined
PERMANET	3333150	11/13/2007	Undetermined
PRODRAIN	3376326	1/29/2008	Undetermined
SANDLESS	3287176	8/28/2007	Undetermined
STUDLINER	2175804	7/21/1998	Undetermined
TRX	3527944	11/4/2008	Undetermined
ULTRAFLEX	1764509	4/13/1993	Undetermined
VERTICAL-TO-HORIZONTAL DRAINAGE	3354516	12/11/2007	Undetermined

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.25 - Automobiles, Trucks, Trailers, And Other Vehicles And Accessories**

Description	Book Value
Accum Depr Vehicles	\$-80,928.99
Vehicles GL	\$137,189.55
TOTAL	<u>\$56,260.56</u>

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.28 - Office Equipment, Furnishings, And Supplies**

Description	Book Value
Accum Depr Furniture & Fixtures	\$-267,018.45
Accum Depr Office Equipment	\$-2,970,896.85
Furniture & Fixtures GL	\$331,194.18
Office Equipment - Serrot	\$21,620.00
Office Equipment GL	\$3,134,294.36
TOTAL	<u>\$249,193.24</u>

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.29 - Machinery, Fixtures, Equipment, And Supplies Used In Business**

Description	Book Value
Accum Depr Fixed Plant	\$-21,834,443.92
Accum Depr Fixed Plant - Serrot	\$-3,270,424.50
Fixed Plant	\$30,815,762.40
Lab GL	\$624,715.96
Accum Depr Laboratory	\$-545,032.82
Accum Depr Equipment	\$-7,595,660.69
Accum Depr Equipment - Serrot	\$-3,780,880.23
Equipment GL	\$13,879,452.50
Accum Depr Machinery	\$-3,849,633.20
Machinery GL	\$5,261,479.64
Accum Depr Welders	\$-31,231.32
Welders GL	\$31,637.25

TOTAL \$9,705,741.07



In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.30 - Inventory**

<b>Description</b>	<b>Book Value</b>
Finished Good	\$17,818,281.62
Finished Goods in Transit	\$740,490.00
General Inventory Reserve	\$-1,265,343.65
Inventory Step Up	\$16,811.75
PPV Reserve	\$283,277.26
PPV Reserve - Freight	\$182,086.16
Raw Materials in Transit	\$1,175,846.29
Raw Materials Inventories-Receipts	\$8,635,648.37
Standards Revaluation	\$-874,312.62
Stores Inventory	\$3,294,386.05
Stores Inventory Reserve	\$-1,189,578.07
TOTAL	<u>\$28,817,593.16</u>

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.35 - Other Personal Property Of Any Kind Not Already Listed**

<b>Description</b>	<b>Book Value</b>
Construction in Process GL	\$1,125,499.43
Construction in Progress - Capitalized Interest	\$34,072.92
Other Current Asset	\$72,383.07
Prepaid Insurance	\$2,774,765.48
Prepaid Other	\$769,686.18
Software GL	\$8,753,769.63
Accum Depr - Software	\$-7,481,906.54
Advance Payments From Suppliers	\$8,144.18
TOTAL	<u>\$6,056,414.35</u>

B6D (Official Form 6D) (12/07)

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Guarantor - Term Loan Facility Principal - \$152,592,843.00 Interest & Fees - \$460,301.26 VALUE \$ Undetermined	X			\$153,053,144.26	Undetermined
CANTOR FITZGERALD SECURITIES AS ADMIN AGENT 499 PARK AVENUE NEW YORK, NY 10022	X							
ACCOUNT NO.			Guarantor - Revolver Loan Facility Principal - \$20,803,152.00 Interest & Fees - \$21,390.29 VALUE \$ Undetermined	X			\$20,824,542.29	Undetermined
CANTOR FITZGERALD SECURITIES AS ADMIN AGENT 499 PARK AVENUE NEW YORK, NY 10022	X							
ACCOUNT NO.			UCC Statement No. 23805480 Dated: 10/2/2012 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
CAPITALSOURCE BANK 5404 WISCONSON AVE, 2ND FL CHEVY CHASE, MD 20815								
<u>3</u> continuation sheets attached Subtotal ► (Total of this page) Total ► (Use only on last page)							\$ 173,877,686.55	\$0.00
							\$	\$

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. CHEVRON PHILLIPS CHEMICAL CO. 10001 SIX PINES DR THE WOODLANDS, TX 77380			UCC Statement No. 91635371 Dated: 5/22/2009  VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. CITIBANK BLDG B, 3RD FLOOR 3800 CITIBANK CENTER TAMPA, FL 33610	X		Issuer - Letter Of Credit In The Amount of \$1,024,891.03 For The Benefit of Minera Escondida  VALUE \$ Undetermined	X	X		Undetermined	Undetermined
ACCOUNT NO. FORMOSA PLASTICS CORPORATION, U.S.A. 9 PEACH TREE HILL ROAD LIVINGTON, NJ 07039			UCC Statement No. 40512186 Dated: 1/30/2014  VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. GE CAPITAL 500 W. MONROE STREET 30TH FLOOR 30-201 CHICAGO, IL 60661	X		Issuer - Letter Of Credit In The Amount of \$38,000.00 For The Benefit of N.A. Water Systems  VALUE \$ Undetermined	X	X		Undetermined	Undetermined
ACCOUNT NO. LEAF CAPITAL FUNDING, LLC AND/OR ITS ASSIGNS 2005 MARKET ST., 15TH FL PHILADELPHIA, PA 19103			UCC Statement No. 130019620325 Dated: 6/20/2013  VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
Sheet no. <u>1</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims Subtotal (s) ► (Total(s) of this page)  Total(s) ► (Use only on last page)							\$ 0.00	\$0.00
							\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. LEAF FUNDING, INC. 2005 MARKET ST., 15TH FL PHILADELPHIA, PA 19103			UCC Statement No. 01826035 Dated: 5/25/2010  VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. MARLIN BUSINESS BANK 2795 E COTTONWOOD PKWY SALT LAKE CITY, UT 84121			UCC Statement No. 01609076 Dated: 5/7/2010  VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. NMHG FINANCIAL SERVICES, INC. P.O. BOX 35701 BILLINGS, MT 59107			UCC Statement No. 22283713 Dated: 6/13/2012  VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO. SVENSKA HANDELSBANKEN 875 THIRD AVENUE 4TH FLOOR NEW YORK, NY 10022	X		Issuer - Letter Of Credit In The Amount of \$258,735.00 For The Benefit of Reliance Insurance Company  VALUE \$ Undetermined	X	X		Undetermined	Undetermined
ACCOUNT NO. SVENSKA HANDELSBANKEN 875 THIRD AVENUE 4TH FLOOR NEW YORK, NY 10022	X		Issuer - Letter Of Credit In The Amount of \$588,400.00 For The Benefit of National Union Insurance Co  VALUE \$ Undetermined	X	X		Undetermined	Undetermined
Sheet no. <u>2</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (s) ► (Total(s) of this page)	\$ 0.00
							Total(s) ► (Use only on last page)	\$

(Report also on Summary of  
Schedules.)(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and  
Related Data.)

B6D (Official Form 6D) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. SVENSKA HANDELSBANKEN 875 THIRD AVENUE 4TH FLOOR NEW YORK, NY 10022	X		Issuer - Letter Of Credit In The Amount of \$78,000.00 For The Benefit of Lumbermans Mutual Casualty Company VALUE \$ Undetermined	X	X		Undetermined	Undetermined
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
Sheet no. <u>3</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims Subtotal (s) ► (Total(s) of this page)							\$ 0.00	\$0.00
Total(s) ► (Use only on last page)							\$ 173,877,686.55 + Undetermined Amounts	\$0.00 + Undetermined Amounts

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (04/13)

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

B6E (Official Form 6E) (04/13) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached



B6E (Official Form 6E) (04/10) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No. ARNOLD, MARK C Address On File			Employee Severance	X	X	X	\$136,009.87	\$12,475.00	\$123,534.87
Account No. KAUL CORPORATION 611 CORPORATE CIRCLE, SUITE J GOLDEN, CO 80401			Independent Sales Rep Commissions				\$14,000.00	\$12,475.00	\$1,525.00
Account No.									
Account No.									
Account No.									
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 150,009.87	\$ 24,950.00	\$ 125,059.87
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$ 150,009.87		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$ 24,950.00	\$ 125,059.87

B6F (Official Form 6F) (12/07)

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A TO Z COATINGS & INSULATION, INC. P O BOX 1077 LAKE CITY, SC 29560			Trade Payable				\$10.00
ACCOUNT NO. ABACUS PLUMBING LLC 15851 VICKERY DR. HOUSTON, TX 77032			Trade Payable				\$1,029.60
ACCOUNT NO. ABACUS SOLUTIONS LLC 1190 KENNESTONE CIR NW MARIETTA, GA 30066			Trade Payable				\$4,664.00
ACCOUNT NO. ABC OFFICE SUPPLY, LLC 214 WEST MILL STREET KINGSTREE, SC 29556			Trade Payable				\$74.89
Subtotal ►							\$ 5,778.49
Total ►							\$

89 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

Case No. 14-11128 (MFW)  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$16,524.36
ABSOLUTE CRANE SERVICES, INC. 10912 METRONOME DR. HOUSTON, TX 77043							
ACCOUNT NO.			Trade Payable				\$13,800.00
ACCESS AMERICA TRANSPORT, INC. P. O. BOX 740048 ATLANTA, GA 30374							
ACCOUNT NO.			Trade Payable				\$19,617.22
ACCUSTAFF-FLORENCE P O BOX 7247-0153 PHILADELPHIA, PA 19170							
ACCOUNT NO.			Trade Payable				\$486.75
ADVANCE BUSINESS SYSTEMS P O BOX 759319 BALTIMORE, MD 21275							
ACCOUNT NO.			Trade Payable				\$10,235.32
AEROTEK, INC. P.O. BOX 198531 ATLANTA, GA 30384							
Sheet no. <u>1</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 60,663.65
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$190.50
AETNA 10275 W. HIGGINS ROAD, #500 ROSEMOUNT, IL 60018							
ACCOUNT NO.			Trade Payable				\$760.00
AETNA LIFE INSURANCE COMPANY P O BOX 88860 HARTFORD, CT 6156							
ACCOUNT NO.			Trade Payable				\$23,541.08
AIR TEXAS MECHANICAL INC 1724 TOWNSHURST DR. HOUSTON, TX 77043							
ACCOUNT NO.			Trade Payable				\$132.76
AIRFILTERS, INC. 8282 WARREN ROAD HOUSTON, TX 77040							
ACCOUNT NO.			Trade Payable				\$989.34
AIRGAS SAFETY INC. (TX) P O BOX 951884 DALLAS, TX 75395							
Sheet no. <u>2</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 25,613.68
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$23,675.00	
ALABAMA CARRIERS, INC. P O BOX 78189 NASHVILLE, TN 37207								
ACCOUNT NO.			Trade Payable				\$2,809.67	
ALLERTEX OF AMERICA, LTD. 10620 BAILEY ROAD, STE. E CORNELIUS, NC 28031								
ACCOUNT NO.			Trade Payable				\$5,852.55	
ALLIED ELECTRONICS, INC. 7410 PEBBLE DRIVE FORT WORTH, TX 76118								
ACCOUNT NO.			Trade Payable				\$87,393.24	
ALLPART SUPPLY 3508 AVE F EAST ARLINGTON, TX 76011								
ACCOUNT NO.			Trade Payable				\$2,816.00	
ALTON PALMER TRUCKING, LLC P O BOX 1668 RAPID CITY, SD 57709								
Sheet no. <u>3</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 122,546.46
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

[illegible]

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$950.00
AMERICAN STOCK TRANSFER & TRUST COMPANY 6201 15TH AVENUE BROOKLYN, NY 11219							
ACCOUNT NO.			Trade Payable				\$28,167.96
AMERICAN TRUETZSCHLER, INC. P. O. BOX 669228 CHARLOTTE, NC 28266							
ACCOUNT NO.			Trade Payable				\$4,737.33
AMERICAN TRUTZSCHLER INC. 12300 MOORES CHAPEL ROAD CHARLOTTE, NC 28214							
ACCOUNT NO.			Trade Payable				\$34,111.35
AMERICAS INTERNATIONAL, INC. 1680 AKRON-PENINSULA ROAD, SUITE 101 AKRON, OH 44313							
ACCOUNT NO.			Trade Payable				\$1,072.12
AMERIGAS - CONROE 1376 BEACH AIRPORT RD. CONROE, TX 77301							
Sheet no. <u>5</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Total ► \$ 69,038.76
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$16,194.08
AMSPAK, INC. 1832 N. FIFTH STREET HARTSVILLE, SC 29550							
ACCOUNT NO.			Trade Payable				\$3,400.00
ANDERS TRUCKING, INC. P.O. BOX 40 UNION CENTER, SD 57787							
ACCOUNT NO.			Trade Payable				\$22,526.18
ANDREWS FABRICATORS OF KINGSTREE, INC. P O BOX 435 ANDREWS, SC 29510							
ACCOUNT NO.			Trade Payable				\$2,167.26
ANTHEM PROPANE EXCHANGE P O BOX 1078 HIGHLAND PARK, IL 60035							
ACCOUNT NO.			Trade Payable				\$18,298.43
APPLIED INDUSTRIAL TECHNOLOGIES (SC) 1907 WALL STREET FLORENCE, SC 29501							
Sheet no. <u>6</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 62,585.95
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



B6F (Official Form 6F) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. APPLIED INDUSTRIAL TECHNOLOGY (HOU) 10633 W. LITTLE YORK , SUITE#250 HOUSTON, TX 77041			Trade Payable				\$9,837.78
ACCOUNT NO. APPMET, INC. 7308 PEPPERMILL PARKWAY CHARLESTON, SC 29418			Trade Payable				\$672.00
ACCOUNT NO. ARAMARK UNIFORM SERVICES P. O. BOX 1339 STAFFORD, TX 77497			Trade Payable				\$4,651.05
ACCOUNT NO. ARAMARK UNIFORM SERVICES, INC. P O BOX 905810 CHARLOTTE, NC 28290			Trade Payable				\$230.42
Sheet no. <u>7</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,391.25
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$178.00	
ARIZONA DEPT. OF REVENUE P.O. BOX 29010 PHOENIX, AZ 85038								
ACCOUNT NO.			Trade Payable				\$778.64	
ASKCO INSTRUMENT CORP. 7598 MORLEY HOUSTON, TX 77061								
ACCOUNT NO.			Trade Payable				\$596.37	
AT&T P.O. BOX 105262 ATLANTA, GA 30348								
ACCOUNT NO.			Trade Payable				\$3,192.70	
AT&T P.O. BOX 105414 ATLANTA, GA 30348								
ACCOUNT NO.			Trade Payable				\$816.69	
AT&T P. O. BOX 5019 CAROL STREAM, IL 60197								
Sheet no. <u>8</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 5,562.40  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$10.08	
AT&T MOBILITY P O BOX 6463 CAROL STREAM, IL 60197								
ACCOUNT NO.			Trade Payable				\$53,217.31	
ATLANTIC PACKAGING 806 NORTH 23RD STREET WILMINGTON, NC 28405								
ACCOUNT NO.			Trade Payable				\$1,396.86	
AUTEFA SOLUTIONS NORTH AMERICA INC. 3525 CENTRE CIRCLE FORT MILL, SC 29715								
ACCOUNT NO.			Trade Payable				\$375.04	
B.W. CLARK, INC. P O BOX 41 COLUMBIA, SC 29202								
ACCOUNT NO.			Trade Payable				\$1,550.04	
BABBITT INTERNATIONAL, INC. P.O. BOX 70094 HOUSTON, TX 77270								
Sheet no. <u>9</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►  (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 56,549.33  \$

Case No. 14-11128 (MFW)  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$641.41
BAKER & MCKENZIE 300 EAST RANDOLPH STREET SUITE 5000 CHICAGO, IL 60601							
ACCOUNT NO.			Trade Payable				\$174.22
BARLOWORLD HANDLING, LP 1127 EDWARDS CIRCLE FLORENCE, SC 29501							
ACCOUNT NO.			Trade Payable				\$2,849.30
BARNES DISTRIBUTION DEPT. CH 14079 PALATINE, IL 60055							
ACCOUNT NO.			Trade Payable				\$268,911.94
BEAULIEU GROUP, LLC 1502 CORONET DRIVE DALTON, GA 30722							
ACCOUNT NO.			Trade Payable				\$33,626.00
BENNETT MOTOR EXPRESS P O BOX 100004 MCDONOUGH, GA 30253							
Sheet no. <u>10 of 89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 306,202.87
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$445.00
BERKELEY EYE CENTER P O BOX 4219 HOUSTON, TX 77210							
ACCOUNT NO.			Trade Payable				\$61.54
BH NEUROSURGERY & SPINE/PROMOTION PT 4141 FIFTH STREET RAPID CITY, SD 57701							
ACCOUNT NO.			Trade Payable				\$887.65
BIRD TIRE SALES & SERVICE, INC 5720 BINGLE, SUITE A HOUSTON, TX 77092							
ACCOUNT NO.			Trade Payable				\$3,164.00
BISON GRAIN COMPANY 17855 SD HWY 20 BISON, SD 57620							
ACCOUNT NO.			Trade Payable				\$7,280.69
BLACK HILLS POWER & LIGHT COMPANY P.O. BOX 1440 RAPID CITY, SD 57709							
Sheet no. <u>11</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,838.88
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$202,456.07
BNSF LOGISTICS INTERNATIONAL, INC. 612 EAST DALLAS ROAD, SUITE 400 GRAPEVINE, TX 76051							
ACCOUNT NO.			Trade Payable				\$10,376.54
BNSF RAILWAY COMPANY 176 EAST FIFTH STREET SAINT PAUL, MN 55101							
ACCOUNT NO.			Trade Payable				\$1,359.75
BODYCOTE THERMAL PROCESSING 4201 ROBERTSON STREET HOUSTON, TX 77009							
ACCOUNT NO.			Trade Payable				\$6,200.65
BOOMERANG PACKAGING, INC. 15401 VANTAGE PKWY. W., SUITE 116 HOUSTON, TX 77032							
Sheet no. <u>12</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 220,393.01
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$68,955.80	
BPM MINERALS LLC 3000 N. SAM HOUSTON PARKWAY EAST HOUSTON, TX 77032								
ACCOUNT NO.			Trade Payable				\$8,827.90	
BRANDEXTRACT 7026 OLD KATY ROAD, SUITE 210 HOUSTON, TX 77024								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
BRICKEY, RANDY L Address On File								
ACCOUNT NO.			Alleged Property Damage, Case No. 4923 of 2013	X	X	X	Undetermined	
BROWN, RALPH AND SONYA C/O GOLDBERG, PERSKY & WHITE, PC ATTN JEFFREY V. MANSELL 1030 FIFTH AVENUE PITTSBURGH, PA 15219								
Sheet no. <u>13</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 77,783.70
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

Case No. 14-11128 (MFW)  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$6,800.00
BUEL, INC. P O BOX 456 CHESNEE, SC 29323							
ACCOUNT NO.			Trade Payable				\$13,129.86
C. H. ROBINSON INTERNATIONAL, INC. P O BOX 9121 MINNEAPOLIS, MN 55480							
ACCOUNT NO.			Trade Payable				\$245.28
CAMPBELL LUMBER COMPANY 428 SCHOOL STREET KINGSTREE, SC 29556							
ACCOUNT NO.			Trade Payable				\$3,032.12
CARAUSTAR INDUST'L & CONSUMER PRODUCTS 932 JOHN HARE DRIVE SILSBEE, TX 77656							
ACCOUNT NO.			Trade Payable				\$3,398.65
CAREERBUILDER.COM 200 NORTH LASALLE STREET, SUITE 1100 CHICAGO, IL 60601							
Sheet no. <u>14</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 26,605.91
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5,633.46
CAROTRON INC. 3204 ROCKY RIVER ROAD HEATH SPRINGS, SC 29058							
ACCOUNT NO.			Trade Payable				\$89,948.15
CARPET & RUG BACKING & SUPPLIES, INC. 1903 S. HAMILTON STREET DALTON, GA 30720							
ACCOUNT NO.			Trade Payable				\$57.72
CARQUEST 246-A MAIN STREET KINGSTREE, SC 29556							
ACCOUNT NO.			Trade Payable				\$15,700.00
CENTRAL OREGON TRUCK COMPANY, INC. 422 N. BEAVER STREET PRINEVILLE, OR 97754							
Sheet no. <u>15</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 111,339.33
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$24.54	
CENTURYLINK (FORMERLY KNOWN AS QWEST) BUSINESS SERVICES P O BOX 52187 PHOENIX, AZ 85072								
ACCOUNT NO.			Trade Payable				\$637.59	
CENTURYLINK (FORMERLY KNOWN AS QWEST) P O BOX 91154 SEATTLE, WA 98111								
ACCOUNT NO.			Trade Payable				\$164.03	
CHEMETRICS, INC. 4295 CATLETT ROAD CALVERTON, VA 20138								
ACCOUNT NO.			Contingent Liability	X	X	X	Undetermined	
CHRIN BROS. LANDFILL C/O LAND AIR WATER LEGAL SOLUTIONS LLC 1000 WESTLAKES DRIVE SUITE 150 BERWYN, PA 19312								
Sheet no. <u>16</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 826.16
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,915.26
CINTAS CORPORATION, INC. (KINGSTREE) 1359 CANNON ROAD MYRTLE BEACH, SC 29577							
ACCOUNT NO.			Trade Payable				\$366.00
CITY OF BOULDER SALES TAX OFFICE P O BOX 791 BOULDER, CO 80306							
ACCOUNT NO.			Trade Payable				\$519.69
CITY OF SPEARFISH 625 FIFTH STREET SPEARFISH, SD 57783							
ACCOUNT NO.			Trade Payable				\$4,461.48
CL ALLOY PO BOX 200638 DALLAS, TX 75320							
ACCOUNT NO.			Trade Payable				\$335.99
CLAMPITT PAPER COMPANY 4707 BLALOCK HOUSTON, TX 77041							
Sheet no. <u>17</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,598.42
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Uncashed Check(s)				\$100.00
CLARK, JERRY DENNIS 1407 CR 4876 DAYTON, TX 77535							
ACCOUNT NO.			Trade Payable				\$6,464.98
CLIENTS FIRST BUSINESS SOLUTIONS, INC. 901 W. BARDIN ROAD - SUITE #104 ARLINGTON, TX 76017							
ACCOUNT NO.			Trade Payable				\$188.73
COLE-PARMER INSTRUMENT CO. 625 EAST BUNKER COURT VERNON HILLS, IL 60061							
ACCOUNT NO.			Trade Payable				\$32,240.34
COLUMBIAN CHEMICALS COMPANY 1800 WEST OAK COMMONS CT. MARIETTA, GA 30062							
Sheet no. <u>18</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 38,994.05
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

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B6F (Official Form 6F) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COPERION K-TRON SALINA, INC. 606 N. FRONT STREET SALINA, KS 67401			Trade Payable				\$159.31
ACCOUNT NO. CORDYNE, INC. 9820 DRYSDALE LANE HOUSTON, TX 77041			Trade Payable				\$229.00
ACCOUNT NO. CRUMBLEY, LYNN Address On File			Alleged Workers Compensation, Case No. HF NO. 169, 2012/13	X	X	X	Undetermined
ACCOUNT NO. CSX TRANSPORTATION, INC. P.O. BOX 532652 ATLANTA, GA 30353			Trade Payable				\$4,545.00
ACCOUNT NO. CUNNINGHAM, JOHNNY R Address On File			Workers Compensation	X	X	X	Undetermined
Sheet no. <u>20</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 4,933.31
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,374.60
DAN'S DUMPSTER SERVICE P O BOX 1226 SPEARFISH, SD 57783							
ACCOUNT NO.			Uncashed Check(s)				\$463.80
DANYSH, MATTHEW Address On File							
ACCOUNT NO.			Trade Payable				\$505.08
DELL MARKETING LP C/O DELL USA LP P O BOX 676021 DALLAS, TX 75287							
ACCOUNT NO.			Trade Payable				\$595.00
DEMTECH SERVICES, INC. 6414 CAPITOL AVENUE DIAMOND SPRINGS, CA 95619							
ACCOUNT NO.			Uncashed Check(s)				\$38.23
DENNISON, KAREN CLOUDY Address On File							
Sheet no. <u>21</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,976.71
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$6,327.20	
DENSO USA LP 9747 WHITHORN DRIVE HOUSTON, TX 77095								
ACCOUNT NO.			Trade Payable				\$669.89	
DHL EXPRESS (USA), INC. 16592 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693								
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined	
DICKEY, RANDY A Address On File								
ACCOUNT NO.			Trade Payable				\$20,950.00	
DILIGENT BOARD MEMBER SERVICES, INC. 39 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018								
Sheet no. <u>22</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 27,947.09
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								



CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$12,596.97
DIVERSIFIED GENERAL CONTRACTORS 302 N. HOUSTON AVE. , STE 200 HUMBLE, TX 77338							
ACCOUNT NO.			Trade Payable				\$915.04
DNU - JOELLYN CHAMPAGNE Address On File							
ACCOUNT NO.			Trade Payable				\$172.03
DOVER EQUIPMENT, INC. P.O. BOX 8 INMAN, SC 29349							
ACCOUNT NO.			Trade Payable				\$1,059.79
DRAGO SUPPLY COMPANY, INC. 430 MILLER CUT OFF ROAD LA PORTE, TX 77571							
ACCOUNT NO.			Trade Payable				\$27,965.08
DUN & BRADSTREET INC P.O. BOX 75434 CHICAGO, IL 60675							
Sheet no. <u>23</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 42,708.91
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,478.31
DXP ENTERPRISES, INC. 98 N FM 3083 WEST CONROE, TX 77303							
ACCOUNT NO.			Trade Payable				\$15,700.00
E. W. WYLIE CORPORATION 7252 SOLUTION CENTER CHICAGO, IL 60677							
ACCOUNT NO.			Trade Payable				\$323.03
EAGLE GASKET & PACKING CO. 1110 ULRICH TOMBALL, TX 77375							
ACCOUNT NO.			Trade Payable				\$1,084.74
EAN SERVICES, LLC P O BOX 402383 ATLANTA, GA 30384							
ACCOUNT NO.			Trade Payable				\$27,184.00
EAST WEST LOGISTICS, LLC 7900 BLACK HAWK RD, SUITE 1 BLACK HAWK, SD 57718							
Sheet no. <u>24</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 45,770.08
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,545.19
ECAD, INC. 4702 N. SAM HOUSTON PKWY. N. HOUSTON, TX 77086							
ACCOUNT NO.			Trade Payable				\$171,085.95
ENVIROCON SYSTEMS, INC. P.O. BOX 673105 HOUSTON, TX 77267							
ACCOUNT NO.			Trade Payable				\$6,242.20
EQUITY ADMINISTRATION SOLUTIONS, INC. FILE 31351 P. O. BOX 60000 SAN FRANCISCO, CA 94160							
ACCOUNT NO.			Trade Payable				\$398.59
EVENTS PLUS 8809 FAWN TRAIL CONROE, TX 77385							
Sheet no. <u>25</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 181,271.93
							Total ► \$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,300.00
FAIRWAY PACKAGING 1212 E. MACPHAIL ROAD BEL AIR, MD 21015							
ACCOUNT NO.			Trade Payable				\$413.61
FARMER BROS. ,CO. P.O. BOX 79705 CITY OF INDUSTRY, CA 91716							
ACCOUNT NO.			Trade Payable				\$1,660.60
FASCO FASTENERS & SUPPLY CO. 5617 CAMPBELL ROAD HOUSTON, TX 77041							
ACCOUNT NO.			Trade Payable				\$707.09
FASTENAL COMPANY (HOU) 600 KENRICK, SUITE C-32 HOUSTON, TX 77060							
ACCOUNT NO.			Trade Payable				\$579.23
FASTENAL COMPANY (SP) 4311 EAST COLORADO BOULEVARD, SUITE A SPEARFISH, SD 57783							
Sheet no. <u>26 of 89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,660.53
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$344.88
FASTENAL IND. & CONSTRUCTION SUPPLIES (KT) 1352 JAMES JONES AVE FLORENCE, SC 29505							
ACCOUNT NO.			Trade Payable				\$20.15
FEDERAL EXPRESS CORPORATION P.O. BOX 660481 DALLAS, TX 75266							
ACCOUNT NO.			Trade Payable				\$102.57
FEDEX FREIGHT INC 2200 FORWARD DR. HARRISON, AR 72602							
ACCOUNT NO.			Trade Payable				\$10,154.37
FEDEX NATIONAL LTL INC P O BOX 95001 LAKELAND, FL 33804							
ACCOUNT NO.			Trade Payable				\$1,272.13
FERGUSON ENTERPRISES, INC. 21250 FOSTER RD. SPRING, TX 77388							
Sheet no. <u>27</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,894.10
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Case No. 14-11128 (MFW)  
(if known)

## (Continuation Sheet)

[illegible]

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLORENCE HYDRAULICS, LLC 301/52 SOUTH FLORENCE, SC 29504			Trade Payable				\$10,557.33
ACCOUNT NO. FLORES, FRANCISCA Address On File			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. FLORIDA ASSOCIATION FOR WATER QUALITY CONTROL, INC. P O BOX 89517 TAMPA, FL 33689			Trade Payable				\$595.00
ACCOUNT NO. FORMOSA PLASTIC CORP. USA 9 PEACH TREE HILL ROAD LIVINGSTON, NJ 7039			Trade Payable				\$2,941,674.47
ACCOUNT NO. FOSTER NEEDLE CO., INC. 4343 EXPO DRIVE P O BOX 10274 MANITOWOC, WI 54221			Trade Payable				\$22,566.80
Sheet no. <u>29</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,975,393.60
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,866.00
FOUNDATION REPAIR SERVICES, INC. 2626 BENNETT ROAD FORT MILL, SC 29715							
ACCOUNT NO.			Trade Payable				\$1,194.13
FTC, INC. PO BOX 567 KINGSTREE, SC 29556							
ACCOUNT NO.			Trade Payable				\$942.00
FUSECO, INC. 15550 WEST HARDY HOUSTON, TX 77060							
ACCOUNT NO.			Trade Payable				\$983.82
G & H DISTRIBUTING OF RAPID CITY, INC. 1151 PLANT STREET RAPID CITY, SD 57702							
ACCOUNT NO.			Trade Payable				\$529.57
G&K SERVICES 7355 DENNY ST. HOUSTON, TX 77040							
Sheet no. <u>30</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,515.52
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$883.00	
GALA INDUSTRIES, INC. 181 PAULEY STREET EAGLE ROCK, VA 24085								
ACCOUNT NO.			Trade Payable				\$26,486.21	
GE ENERGY SERVICES NEW ORLEANS SERVICE CENTER 1115 DEARMAS ST. NEW ORLEANS, LA 70114								
ACCOUNT NO.			Trade Payable				\$6,750.00	
GEMCO PALLETIZING DIES & MACHINING 6611 LONE TREE ROAD VICTORIA, TX 77905								
ACCOUNT NO.			Trade Payable				\$1,400.00	
GLENRO, INC. 39 MCBRIDE AVE. PATERSON, NJ 7501								
ACCOUNT NO.			Trade Payable				\$71,687.44	
GLOBAL CROSSING P O BOX 741276 CINCINNATI, OH 45274								
Sheet no. <u>31</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 107,206.65  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$483.65
GLOBAL ELECTRONIC SERVICES ADDRESS UNDER REVIEW							
ACCOUNT NO.			Trade Payable				\$109,356.83
GLOBALTRANZ ENTERPRISES, INC. 5415 E. HIGH ST., BUILDING A9, SUITE 460 PHOENIX, AZ 85054							
ACCOUNT NO.			Trade Payable				\$3,206.00
GLOBENEWSWIRE C/O WELLS FARGO BANK LOCKBOX 40200 P.O. BOX 8500 PHILADELPHIA, PA 19178							
ACCOUNT NO.			Trade Payable				\$10,595.00
GLOUCESTER ENGINEERING COMPANY, INC. BLACKBURN INDUSTRIAL PARK 11 DORY RD. GLOUCESTER, MA 1931							
Sheet no. <u>32</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)
							\$ 123,641.48
							\$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$9,278.50	
GOLD INDUSTRIAL SUPPLY, INC. 10502 FLORAFIELD LANE CYPRESS, TX 77429								
ACCOUNT NO.			Trade Payable				\$465.85	
GOLF CART SALES AND RENTALS 9103 MEADOW VISTA HOUSTON, TX 77064								
ACCOUNT NO.			Trade Payable				\$4,622.86	
GRAINGER, INC. (HOU) NORTH FREEWAY HOUSTON, TX 77090								
ACCOUNT NO.			Trade Payable				\$729.97	
GREEN GUARD 1ST AID & SAFETY, INC 23106 BRIAR CREEK BLVD. SPRING, TX 77373								
ACCOUNT NO.			Trade Payable				\$125.00	
GROUPECTTGROUP 3000 RUE BOLLE SAINT-HYACINTHE, QC J2S 1H9 CANADA								
Sheet no. <u>33</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 15,222.18  \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Intercompany Obligation	X	X	X	\$557,464.00
GSE (UK) LIMITED 49 C FORDHAM ROAD SOHAM CB7 5AH CAMBRIDGE, UNITED KINGDOM							
ACCOUNT NO.			Intercompany Obligation	X	X	X	Undetermined
GSE AUSTRALIA PTY LTD 24 REGENT CRESCENT MOOREBANK, AUSTRALIA							
ACCOUNT NO.			Intercompany Obligation	X	X	X	Undetermined
GSE ENVIRONMENTAL HOLDING LIMITED (HONG KONG) 13/F GLOUCESTER TOWER THE LANDMARK 15 QUEEN'S ROAD CENTRAL CENTRAL, HONG KONG							
ACCOUNT NO.			Intercompany Obligation	X	X	X	Undetermined
GSE ENVIRONMENTAL LINING TECHNOLOGY (SUZHOU) CO., LTD. NO. 688 JIANLIN ROAD, SND, 215151 SUZHOU CITY, JIANGSU PROVINCE, P.R. CHINA							
Sheet no. <u>34</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 557,464.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Intercompany Obligation				Undetermined
GSE LINING TECHNOLOGY LIMITED 49 C FORDHAM ROAD SOHAM CB7 5AH CAMBRIDGE, UNITED KINGDOM				X	X	X	
ACCOUNT NO.			Trade Payable				\$252.52
H & S OIL COMPANY, INC. P O BOX 187 ANDREWS, SC 29510							
ACCOUNT NO.			Trade Payable				\$3,111.20
HAGEMEYER NORTH AMERICA, INC. 11680 GREAT OAKS WAY ALPHARETTA, GA 30022							
ACCOUNT NO.			Trade Payable				\$13,718.00
HAHN & CLAY 5100 CLINTON DR. HOUSTON, TX 77020							
Sheet no. <u>37</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,081.72
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,481.93
HARVARD BUSINESS REVIEW SUBSCRIPTION SERVICE DEPARTMENT P O BOX 60001 TAMPA, FL 33660							
ACCOUNT NO.			Trade Payable				\$837.42
HEAT SOURCE, INC. 3208 COMMANDER DR. CARROLLTON, TX 75006							
ACCOUNT NO.			Trade Payable				\$1,028.97
HEELY-BROWN COMPANY, INC. 1280 CHATTAHOOCHEE AVE. N.W. ATLANTA, GA 30318							
ACCOUNT NO.			Trade Payable				\$3,757.38
HELWIG CARBON PRODUCTS, INC. W. TOWER AVE. P.O. BOX 240160 MILWAUKEE, WI 53224							
Sheet no. <u>38</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 8,105.70
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Intercompany Obligation				Undetermined	
HYMA/GSE MANUFACTURING CO. (EGYPT) STREET NO. 28, THE 4TH INDUSTRIAL ZONE P.O. BOX 145, POST CODE 12451 THE 6TH OF OCTOBER CITY GIZA, EGYPT				X	X	X		
ACCOUNT NO.			Intercompany Obligation				Undetermined	
HYMA/GSE MANUFACTURING CO. S.A.E. (EGYPT) STREET NO. 28, THE 4TH INDUSTRIAL ZONE P.O. BOX 145, POST CODE 12451 THE 6TH OF OCTOBER CITY GIZA, EGYPT				X	X	X		
ACCOUNT NO.			Trade Payable				\$4,916.93	
ICIMS.COM 90 MATAWAN ROAD PARKWAY 120, 5TH FLOOR MATAWAN, NJ 7747								
ACCOUNT NO.			Trade Payable				\$11,520.00	
IDAHO TRUCK SERVICE, INC. P.O. BOX 231 5187 E. OWENS AVE. IONA, ID 83427								
Sheet no. <u>40</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 16,436.93
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,001.73	
IFM EFECTOR, INC. P.O. BOX 8538-307 PHILADELPHIA, PA 19171								
ACCOUNT NO.			Trade Payable				\$159.93	
INDUSTRIAL CHEMICAL & SCIENTIFIC CO.,INC 11722 CHARLES STREET HOUSTON, TX 77041								
ACCOUNT NO.			Trade Payable				\$546.65	
INDUSTRIAL EQUIPMENT COMPANY 6039 SOUTH LOOP EAST HOUSTON, TX 77033								
ACCOUNT NO.			Trade Payable				\$1,000.00	
INDUSTRIAL FABRICS ASSOCIATION INTERNATIONAL SUBSCRIPTION PROCESSING 1801 COUNTY ROAD B W ROSEVILLE, MN 55113								
Sheet no. <u>41</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,708.31
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,040.83
INDUSTRIAL SCALE CO., INC. P.O. BOX 15457 HOUSTON, TX 77020							
ACCOUNT NO.			Trade Payable				\$123,018.00
INGENIA POLYMERS P.O. BOX 123074, DEPT. 3074 DALLAS, TX 75312							
ACCOUNT NO.			Trade Payable				\$2,430.22
INNOVATIVE COMMUNICATION SYSTEMS, INC. 10430 GULF DALE SAN ANTONIO, TX 78216							
ACCOUNT NO.			Trade Payable				\$127.98
INNOVATIVE-IDM 13770 HOLLISTER RD SUITE 100 HOUSTON, TX 77086							
Sheet no. <u>42</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 126,617.03
							Total ► \$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,419.50
INTEGRATED CONTROL TECHNOLOGIES 501 TECHNECENTER DRIVE SUITE F MILFORD, OH 45150							
ACCOUNT NO.			Trade Payable				\$2,056.76
INTERFACING COMPANY OF TEXAS, INC. P.O. BOX 131835 THE WOODLANDS, TX 77393							
ACCOUNT NO.			Trade Payable				\$19,903.05
INTERMEC IDENTIFICATION SYSTEMS DIV. 9290 LESAINTE DRIVE FAIRFIELD, OH 45014							
ACCOUNT NO.			Trade Payable				\$20,997.68
INTERMEC TECHNOLOGIES CORPORATION MEDIA SUPPLIES UNIT 9290 LESAINTE DRIVE FAIRFIELD, OH 45014							
Sheet no. <u>43</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 46,376.99
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$606.66
IRON MOUNTAIN OFF-SITE DATA PROTECTION P O BOX 915004 DALLAS, TX 75391							
ACCOUNT NO.			Trade Payable				\$945.46
ISCO INDUSTRIES, LLC 926 BAXTER AVENUE LOUISVILLE, KY 40204							
ACCOUNT NO.			Trade Payable				\$3,254.36
ITSAVVY LLC - FORMERLY B2B 313 SOUTH ROHLWING ROAD ADDISON, IL 60101							
ACCOUNT NO.			Trade Payable				\$28.15
IWS GAS & SUPPLY OF TEXAS, LTD. 643 PICKERING STREET HOUSTON, TX 77091							
ACCOUNT NO.			Trade Payable				\$450.48
J.J. KELLER & ASSOCIATES 3003 W. BREEZEWOOD LANE NEENAH, WI 54957							
Sheet no. <u>44</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							\$ 5,285.11
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$7,364.00
JLT LABORATORIES, INC. 938 SOUTH CENTRAL AVENUE CANONSBURG, PA 15317							
ACCOUNT NO.			Trade Payable				\$14,985.00
JMC PLASTICS & MANUFACTURING, INC. 629 ALDINE MAIL ROUTE RD. HOUSTON, TX 77037							
ACCOUNT NO.			Trade Payable				\$913.89
JOHNSON FIRE AND SAFETY 3101 WILLIAMSBURG CO. HWY. (US 52) LAKE CITY, SC 29560							
ACCOUNT NO.			Uncashed Check(s)				\$8.75
JOHNSON, MICHAEL A Address On File							
ACCOUNT NO.			Trade Payable				\$4,250.00
JONES MOTOR CO., INC. P.O. BOX 200 SPRING CITY, PA 19475							
Sheet no. 45 of 89 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 27,521.64
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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[illegible]

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5,548.79
LAKE CITY ELECTRIC P.O. BOX 307 LAKE CITY, SC 29560							
ACCOUNT NO.			Trade Payable				\$240.32
LASER IMAGING, INC. 11101 CUTTEN ROAD, STE. 101 HOUSTON, TX 77066							
ACCOUNT NO.			Trade Payable				\$3,847.82
LEAF FUNDING INC. P O BOX 644006 CINCINNATI, OH 45264							
ACCOUNT NO.			Trade Payable				\$103.03
LEHIGH OUTFITTERS, INC. 9001 SPENCER HWY, SUITE J LA PORTE, TX 77571							
ACCOUNT NO.			Trade Payable				\$3,061.46
LEHIGH SAFETY SHOE CO. 131 HARBISON BLVD. COLUMBIA, SC 29212							
Sheet no. <u>49</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 12,801.42
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$475.81	
LIFT PRO EQUIPMENT CO., INC. 3621 N. POTSDAM AVENUE SIOUX FALLS, SD 57104								
ACCOUNT NO.			Trade Payable				\$1,928.00	
LINDE, LLC 575 MOUNTAIN AVENUE P.O. BOX 1047 NEW PROVIDENCE, NJ 7974								
ACCOUNT NO.			Trade Payable				\$2,175.72	
LODGE LUMBER COMPANY, INC. P O BOX 1141 HOUSTON, TX 77251								
ACCOUNT NO.			Trade Payable				\$1,156.25	
LOOSE PLASTICS INCORPORATED 1016 E. FIRST STREET GLADWIN, MI 48624								
ACCOUNT NO.			Trade Payable				\$517.70	
LORENTZANGULA INC. PRIVATE BAG 12007 AUSSPANNPLATZ WINDHOEK, NAMBIBIA INDIA								
Sheet no. <u>50</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,253.48
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$3,773.00
MAGUIRE PRODUCTS, INC. 11 CROZERVILLE ROAD ASTON, PA 19014							
ACCOUNT NO.			Trade Payable				\$1,512.59
MANUFACTURERS SUPPLIES, CO. 4220 RIDER TRAIL NORTH EARTH CITY, MO 63045							
ACCOUNT NO.			Trade Payable				\$2,073.27
MARLIN LEASING 1500 JFK BLVD.2 PENN CENTER #330 PHILADELPHIA, PA 19102							
ACCOUNT NO.			Trade Payable				\$152,958.00
MASS POLYMERS CORPORATION 69 ADAMS STREET NEWTON, MA 2458							
ACCOUNT NO.			Trade Payable				\$1,800.00
MATCH FACTORS, INC. P.O. BOX 13259 FLORENCE, SC 29504							
Sheet no. <u>51</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 162,116.86
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,613.99
MATERA PAPER CO., LTD. 1809 BRITTMORE RD HOUSTON, TX 77043							
ACCOUNT NO.			Trade Payable				\$18,600.00
MATSON LOGISTICS, INC. P.O. BOX 99074 CHICAGO, IL 60693							
ACCOUNT NO.			Trade Payable				\$6,646.00
MAUDLIN & SON MFG. CO., INC. P.O. BOX 2363 HOUSTON, TX 77252							
ACCOUNT NO.			Trade Payable				\$10,883.12
MAXIMUM PERFORMANCE INTERNATIONAL 4546 NEWCASTLE DRIVE FRISCO, TX 75034							
ACCOUNT NO.			Trade Payable				\$37,875.90
MAYZO, INC. 3935 LAKEFIELD COURT SUWANEE, GA 30024							
Sheet no. <u>52</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 76,619.01
							Total ► \$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBITOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation				Undetermined	
MCGILL, DOUGLAS Address On File				X	X	X		
ACCOUNT NO.			Trade Payable				\$14,688.43	
MCMASTER-CARR SUPPLY CO. P.O. BOX 740100 ATLANTA, GA 30374								
ACCOUNT NO.			Trade Payable				\$47.75	
MEMORIAL HERMANN HEALTHCARE SYSTEM P. O. BOX 201367 HOUSTON, TX 77216								
ACCOUNT NO.			Trade Payable				\$11,460.00	
MERCER TRANSPORTATION CO. INC. P.O. BOX 644011 PITTSBURGH, PA 15264								
ACCOUNT NO.			Trade Payable				\$5,138.83	
MERRILL COMMUNICATIONS LLC CM-9638 SAINT PAUL, MN 55170								
Sheet no. <u>53</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 31,335.01
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,659.80
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052							
ACCOUNT NO.			Trade Payable				\$5,879.52
MICROSOFT LICENSING, GP 6100 NEIL RD RENO, NV 89511							
ACCOUNT NO.			Trade Payable				\$3,077.50
MID ATLANTIC HEATER & CONTROL, INC. 299 GOSSETT RD SPARTANBURG, SC 29307							
ACCOUNT NO.			Trade Payable				\$123.00
MIMS SERVICE CENTER 1441 N. LONGSTREET ST. KINGSTREE, SC 29556							
ACCOUNT NO.			Trade Payable				\$1,594.75
MISHOE OIL & PROPANE, INC. P O BOX 296 GREELEYVILLE, SC 29056							
Sheet no. <u>54</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,334.57
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Uncashed Check(s)				\$16.65
MONDO, MICHAEL Address On File							
ACCOUNT NO.			Trade Payable				\$313.56
MOTION INDUSTRIES, INC.-- (HSTN) 1200 SILBER RD. HOUSTON, TX 77055							
ACCOUNT NO.			Trade Payable				\$2,195.82
MOTION INDUSTRIES, INC.--(SC) 205 ABERDEEN DRIVE FLORENCE, SC 29501							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
MOYD, DARYEL Address On File							
ACCOUNT NO.			Trade Payable				\$957.64
MSC INDUSTRIAL SUPPLY COMPANY 601 NORTH SHEPHERD, SUITE 360 HOUSTON, TX 77007							
Sheet no. <u>55</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,483.67
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$627.07
NAPA AUTO PARTS - DAYTON 402-WEST HWY 90 DAYTON, TX 77535							
ACCOUNT NO.			Trade Payable				\$378.88
NATIONAL SIGNS, LTD. 2611 EL CAMINO STREET HOUSTON, TX 77054							
ACCOUNT NO.			Trade Payable				\$15.12
NBS CALIBRATIONS 9556 WEST BLOOMINGTON FRWY. BLOOMINGTON, MN 55431							
ACCOUNT NO.			Trade Payable				\$7,330.00
NDC INFRARED ENGINEERING INC. 5314 NORTH IRWINDALE AVENUE IRWINDALE, CA 91706							
ACCOUNT NO.			Trade Payable				\$3,200.00
NESBITT TRANSPORTATION, INC P O BOX 760 OLANTA, SC 29114							
Sheet no. <u>56</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,551.07
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5.00
NEW MEXICO TAXATION & REVENUE DEPT. P.O. BOX 25128 SANTA FE, NM 87504							
ACCOUNT NO.			Trade Payable				\$20.24
NEW YORK DEPT. OF LABOR P.O. BOX 15012 ALBANY, NY 12212							
ACCOUNT NO.			Trade Payable				\$2,000.00
NEWKIRK ELECTRIC ASSOCIATES, INC. 1875 ROBERTS STREET MUSKEGON, MI 49442							
ACCOUNT NO.			Trade Payable				\$6,835.79
NEXSEN PRUET JACOBS & POLLARD, LLP POST OFFICE DRAWER 2426 COLUMBIA, SC 29202							
ACCOUNT NO.			Employee Expense Reimbursement				\$13,468.09
NIGH, JEFF Address On File							
Sheet no. <u>57</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 22,329.12
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$850.85
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264							
ACCOUNT NO.			Trade Payable				\$84.02
NORTH HOUSTON VALVE & FITTING CO. INC. 27228 E. HARDY ST SPRING, TX 77373							
ACCOUNT NO.			Trade Payable				\$6,298.03
NORTHERN SAFETY CO. INC. P O BOX 4250 UTICA, NY 13504							
ACCOUNT NO.			Trade Payable				\$300.00
NORTHWEST MINING ASSOCIATION 10 NORTH POST STREET, SUITE 305 SPOKANE, WA 99201							
Sheet no. <u>58</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,532.90
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$340.00
PALLADIAN PUBLICATIONS LTD. 15 SOUTH STREET, FARNUM SURREY GU9 7QU UNITED KINGDOM							
ACCOUNT NO.			Trade Payable				\$3,150.00
PALMETTO MACHINE & FABRICATION 2120 NATIONAL DRIVE FLORENCE, SC 29501							
ACCOUNT NO.			Trade Payable				\$1,478.00
PARATHERM CORPORATION 31 PORTLAND ROAD CONSHOHOCKEN, PA 19428							
ACCOUNT NO.			Trade Payable				\$8,178.50
PARRISH ASSOCIATES, INC. P.O. BOX 972 WAKE FOREST, NC 27588							
ACCOUNT NO.			Trade Payable				\$1,025.00
PERMAIN BASIN INTERNATIONAL OIL SHOW 5030 E. UNIVERSITYSUITE A-104 ODESSA, TX 79762							
Sheet no. <u>60</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 14,171.50
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

Case No. 14-11128 (MFW)  
(if known)

## (Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$42.04
SAFE-T-CUT, INC. P. O. BOX 466 PALMER, MA 1069							
ACCOUNT NO.			Trade Payable				\$2,682.00
SAFESITE, INC. 9505 JOHNNY MORRIS ROAD AUSTIN, TX 78724							
ACCOUNT NO.			Trade Payable				\$248.41
SAFETY SOLUTIONS INC. P.O. BOX 8100 DUBLIN, OH 43016							
ACCOUNT NO.			Uncashed Check(s)				\$1.00
SALINAS, GUADALUPE Address On File							
ACCOUNT NO.			Trade Payable				\$7,050.00
SAMMONS TRUCKING P O BOX 16050 MISSOULA, MT 59808							
Sheet no. <u>66</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 10,023.45
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$12,179.37
SANTEE ELECTRIC COOPERATIVE, INC. P.O. BOX 548 KINGSTREE, SC 29556							
ACCOUNT NO.			Trade Payable				\$422.12
SCE&G P. O. BOX 100255 COLUMBIA, SC 29202							
ACCOUNT NO.			Trade Payable				\$6,150.63
SCHENCK PROCESS, LLC 36804 TREASURY CENTER CHICAGO, IL 60694							
ACCOUNT NO.			Trade Payable				\$563.37
SCOTT-MACON, LTD. ACCOUNTING DEPARTMENT 800 3RD AVENUE 18TH FLOOR NEW YORK, NY 10022							
ACCOUNT NO.			Trade Payable				\$1,600.00
SCRIBE SOFTWARE CORPORATION 1750 ELM STREET, SUITE 200 MANCHESTER, NH 3104							
Sheet no. <u>67</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 20,915.49
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,186.94
SEEBRIDGE MEDIA, LLC 707 WEST ROAD HOUSTON, TX 77038							
ACCOUNT NO.			Trade Payable				\$538.14
SERVALL UNIFORM & LINEN SUPPLY 410 4TH STREET RAPID CITY, SD 57701							
ACCOUNT NO.			Trade Payable				\$8,234.58
SERVICE FIRST MATERIAL HANDLING LLC 9121 SOLON RD. #100 HOUSTON, TX 77064							
ACCOUNT NO.			Trade Payable				\$2,748.66
SHEALY ELECTRICAL WHOLESALEERS, INC. 906 W. DARLINGTON STREET FLORENCE, SC 29501							
ACCOUNT NO.			Trade Payable				\$537.50
SHELDON CONTAINERS, INC. 6016 KNUTE STREET HOUSTON, TX 77028							
Sheet no. <u>68</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 13,245.82
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$269.25
SHEPHERD CONTROLS & ASSOCIATES LLP 230 SPRING HILLS DRIVE SPRING, TX 77386							
ACCOUNT NO.			Trade Payable				\$65.00
SHRED TEX 6340 N. ELEDREIDGE PKWAY HOUSTON, TX 77041							
ACCOUNT NO.			Trade Payable				\$91,232.90
SIRIUS SOLUTIONS P.O. BOX 202377 DALLAS, TX 75320							
ACCOUNT NO.			Trade Payable				\$19,400.00
SLAUGHTER AND SON TRUCKING, LLC 1304 SAM HOUSTON AVE., SUITE B HUNTSVILLE, TX 77320							
ACCOUNT NO.			Trade Payable				\$5,865.47
SLY INCORPORATED 8300 DOW CIRCLE STRONGSVILLE, OH 44136							
Sheet no. <u>69</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►
							\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,928.52
SOUTHWEST DATA CORPORATION 4170 LINN DRIVE PARIS, TX 75462							
ACCOUNT NO.			Trade Payable				\$16,959.00
SOUTHWEST INDUSTRIAL MOTORS, LLC P.O. BOX 14133 HUMBLE, TX 77347							
ACCOUNT NO.			Trade Payable				\$342.74
SPEARFISH AUTO SUPPLY INC. 122 WEST ILLINOIS SPEARFISH, SD 57783							
ACCOUNT NO.			Trade Payable				\$2,160.00
STALVEY DOOR PRODUCTS 118 HILLCREST DRIVE FLORENCE, SC 29501							
ACCOUNT NO.			Trade Payable				\$60,697.13
STANDARD & POOR'S 2542 COLLECTION CENTER DR CHICAGO, IL 60693							
Sheet no. 71 of 89 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 82,087.39
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$26,130.50
STARK TRANSPORTATION INC. P.O. BOX 504 MAGNOLIA, TX 77353							
ACCOUNT NO.			Trade Payable				\$250.00
STAT PADS, LLC 13897 W. WAINWRIGHT BOISE, ID 83713							
ACCOUNT NO.			Trade Payable				\$678.79
STATE CHEMICAL MANUFACTURING 3100 HAMILTON AVENUE CLEVELAND, OH 44114							
ACCOUNT NO.			Trade Payable				\$300.00
STATE OF MARYLAND DEPARTMENT OF ASSESSMENTS & TAXATION PERSONAL PROPERTY DIVISION P O BOX 17052 BALTIMORE, MD 21297							
Sheet no. <u>72</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 27,359.29
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$6,877.73
STATESVILLE PROCESS INSTRUMENTS 111 TEMPERATURE LANE STATESVILLE, NC 28677							
ACCOUNT NO.			Trade Payable				\$1,404.18
STUCKEY BROS. PARTS 249 EAST MAIN STREET KINGSTREE, SC 29556							
ACCOUNT NO.			Trade Payable				\$822.19
SUBURBAN PROPANE GAS P.O. BOX K WHIPPANY, NJ 7981							
ACCOUNT NO.			Trade Payable				\$431.02
SUMMERS, REXEL 8042 KATY FREEWAY HOUSTON, TX 77024							
ACCOUNT NO.			Surety Bond In the Amount of \$10,000.00 For the Benefit of the State of Texas	X	X		Undetermined
SURETEC INS CO 1330 POST OAK BLVD. SUITE 1100 HOUSTON, TX 77056							
Sheet no. <u>73</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 9,535.12
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$23,963.11
T MOBILE P O BOX 660252 DALLAS, TX 75266							
ACCOUNT NO.			Trade Payable				\$30,870.00
TARQUIN POLYMERS & COLORS, INC. ADDRESS UNDER REVIEW EXPENSE ADDRESS HOUSTON, TX 77073							
ACCOUNT NO.			Uncashed Check(s)				\$500.00
TAYLOR, CHARLES Address On File							
ACCOUNT NO.			Trade Payable				\$1,361.25
TBO INTERNATIONAL, LLC 5847 SAN FELIPE, SUITE 1700 HOUSTON, TX 77057							
Sheet no. <u>75</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 56,694.36
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$315.00
TCEQ REVENUES SECTION (MC214) P O BOX 13088 AUSTIN, TX 78711							
ACCOUNT NO.			Trade Payable				\$0.99
TEAMVIEWER GMBH TEAMVIEWER INC. 3001 NORTH ROCKY POINT DRIVE EAST SUITE 200 TAMPA, FL 33607							
ACCOUNT NO.			Trade Payable				\$532.61
TEJAS OFFICE PRODUCT 1225 W. 20TH STREET HOUSTON, TX 77008							
ACCOUNT NO.			Trade Payable				\$684,195.11
TENAX CORPORATION 4800 EAST MONUMENT ST. BALTIMORE, MD 21205							
Sheet no. <u>76</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 685,043.71
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$488,685.71
TENSAR INTERNATIONAL CORPORATION 2500 NORTHWINDS PARKWAY, SUITE 500 ALPHARETTA, GA 30009							
ACCOUNT NO.			Trade Payable				\$114.59
TEXAS MARKING PRODUCTS 26019 I-45 NORTH THE WOODLANDS, TX 77380							
ACCOUNT NO.			Trade Payable				\$19,552.00
THE NEWARK GROUP 13550 E. SMITH RD., SUITE #400 AURORA, CO 80011							
ACCOUNT NO.			Trade Payable				\$198.72
THE REYNOLDS COMPANY 6775 BINGLE ROAD HOUSTON, TX 77092							
Sheet no. <u>77</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 508,551.02
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$225.05
THERMAL SOLUTIONS OF TEXAS, LLC 14306 MARY JANE LANE TOMBALL, TX 77377							
ACCOUNT NO.			Trade Payable				\$150.00
THOMAS EXTERMINATORS, INC. P.O. BOX 833 KINGSTREE, SC 29556							
ACCOUNT NO.			Workers Compensation	X	X	X	Undetermined
THORNE, PERRY A Address On File							
ACCOUNT NO.			Trade Payable				\$10,560.00
THREE-D MACHINERY INSTALLERS, LLC P.O. BOX 106 ANDREWS, SC 29510							
ACCOUNT NO.			Trade Payable				\$874.13
TOLEDO CAROLINA, INC P.O. BOX 12366 FLORENCE, SC 29504							
Sheet no. <u>78</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 11,809.18
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$61,853.49	
TOTAL INDUSTRIAL SERVICES SPECIALITIES, INC. 12711 FUQUA STREET HOUSTON, TX 77034								
ACCOUNT NO.			Trade Payable				\$1,120,613.62	
TOTAL PETROCHEMICALS & REFINING USA, INC. 1201 LOUISIANA STREET SUITE 1800 HOUSTON, TX 77002								
ACCOUNT NO.			Trade Payable				\$9,125.00	
TOTAL QUALITY LOGISTICS, LLC P O BOX 634558 CINCINNATI, OH 45263								
ACCOUNT NO.			Trade Payable				\$5,957.70	
TRAFFIC TECH INC. 6665 COTE-DE-LIESSEST. LAURENT, QC H4T 1Z5 CANADA								
Sheet no. <u>79</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,197,549.81
							Total ►	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$5,759.72
TRANSACTION PACKING, INC. P O BOX 131525 SPRING, TX 77381							
ACCOUNT NO.			Trade Payable				\$720.00
TRANSPAK, INC. 520 N. MARBURG WAY SAN JOSE, CA 95133							
ACCOUNT NO.			Trade Payable				\$9,208.00
TRI ENVIRONMENTAL, INC. 9063 BEE CAVES ROAD AUSTIN, TX 78733							
ACCOUNT NO.			Trade Payable				\$24,816.31
TRIBRIDGE HOLDINGS, LLC 4830 W. KENNEDY BLVD., STE 890 TAMPA, FL 33609							
ACCOUNT NO.			Trade Payable				\$3,099.49
TRIPLE-S STEEL SUPPLY COMPANY P.O. BOX 21119 HOUSTON, TX 77226							
Sheet no. <u>80</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 43,603.52
							Total ► \$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$901.32
ULINE, INC. 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085							
ACCOUNT NO.			Trade Payable				\$9,594.00
UNION PACIFIC RAILROAD COMPANY P. O. BOX 843465 DALLAS, TX 75284							
ACCOUNT NO.			Trade Payable				\$123,375.00
UNIPETROL RPA, S.R.O. LITVINOV, ZALUZII I      436 70 CZECH REPUBLIC							
ACCOUNT NO.			Trade Payable				\$1,535.15
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA, PA 19170							
ACCOUNT NO.			Trade Payable				\$14,014.66
UNITED SERVICES MECHANICAL, LLC 1300 E. RICHEY ROAD HOUSTON, TX 77073							
Sheet no. <u>  81  </u> of <u>  89  </u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 149,420.13
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$39.00
UNIVERSAL PLUMBING SUPPLY CO. 2301 CONGRESS ST. HOUSTON, TX 77003							
ACCOUNT NO.			Trade Payable				\$2,800.00
UNIVERSITY OF KENTUCKY 107 MINING & MINERAL RESOURCES BUILDING ATTN: GEUNITA CAYLOR LEXINGTON, KY 40506							
ACCOUNT NO.			Trade Payable				\$1,640.00
VARTECH SYSTEMS, INC. 11529 SUN BELT CT. BATON ROUGE, LA 70809							
ACCOUNT NO.			Trade Payable				\$1,201.37
VELOCITY INDUSTRIAL, LLC. 17300 HWY 205 TERRELL, TX 75160							
Sheet no. 82 of 89 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 5,680.37
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

[illegible]

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,125.00
W. FRANCES MOORE, ATTORNEY AT LAW THREE RIVERWAY, SUITE 1800 HOUSTON, TX 77056							
ACCOUNT NO.			Trade Payable				\$9,026.38
W.W. GRAINGER (KINGSTREE) 712 SEABOARD ST. MYRTLE BEACH, SC 29577							
ACCOUNT NO.			Trade Payable				\$757.00
WAL-MART STORES, INC. BANK OF AMERICA P.O. BOX 60982 SAINT LOUIS, MO 63160							
ACCOUNT NO.			Trade Payable				\$99.96
WALKER COUNTY P O BOX 1447 JASPER, AL 35502							
ACCOUNT NO.			Trade Payable				\$4,174.98
WASTE MANAGEMENT (HSTN) 100 GENOA RED BLUFF HOUSTON, TX 77034							
Sheet no. <u>84</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,183.32
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$9,591.44
WASTE MANAGEMENT OF FLORENCE 2620 BEULAH FLORENCE, SC 29506							
ACCOUNT NO.			Trade Payable				\$2,345.14
WASTE-WATER TREATMENT, INC. P O BOX 131796 HOUSTON, TX 77219							
ACCOUNT NO.			Trade Payable				\$4,071.20
WATFORD INDUSTRY, INC. P.O. BOX 760 KINGSTREE, SC 29556							
ACCOUNT NO.			Uncashed Check(s)				\$245.19
WEAVER, GARY DEWAYNE Address On File							
Sheet no. 85 of 89 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 16,252.97
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Alleged Personal Injury, Case No. 201368929	X	X	X	Undetermined
WEBESTER, LEE C/O ADLEY LAW FIRM LTD, LLP 4900 WOODWAY STE. 1000 HOUSTON, TX 77056							
ACCOUNT NO.			Surety Bond In the Amount of \$721,116.42 For the Benefit of Addicks Services, Inc.	X	X		Undetermined
WESTCHESTER FIRE INSURANCE COMPANY 436 WALNUT STREET PHILADELPHIA, PA 19106							
ACCOUNT NO.			Surety Bond In the Amount of \$15,526.00 For the Benefit of the State of Mississippi	X	X		Undetermined
WESTCHESTER FIRE INSURANCE COMPANY 436 WALNUT STREET PHILADELPHIA, PA 19106							
ACCOUNT NO.			Surety Bond In the Amount of \$10,000.00 For the Benefit of the State of Texas. Policy N71237853	X	X		Undetermined
WESTERN SURETY CO 101 S REID STREET # 300 SIOUX FALLS, SD 57103							
Sheet no. <u>86</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 0.00
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							



CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Surety Bond In the Amount of \$10,000.00 For the Benefit of the State of Texas. Policy N71022194				Undetermined
WESTERN SURETY CO 101 S REID STREET # 300 SIOUX FALLS, SD 57103				X	X		
ACCOUNT NO.			Trade Payable				\$1,154.94
WHOLESALE ELECTRIC SUPPLY CO. OF HST LP 4040 GULF FREEWAY HOUSTON, TX 77004							
ACCOUNT NO.			Uncashed Check(s)				\$4.58
WILLIAMS, LEVI Address On File							
ACCOUNT NO.			Trade Payable				\$692.37
WILSON SUPPLY 359 OLD UNDERWOOD, STE. C LA PORTE, TX 77571							
ACCOUNT NO.			Trade Payable				\$0.13
WINDSTREAM COMMUNICATION AND PAETEC COMMUNICATIONS P O BOX 9001013 LOUISVILLE, KY 40290							
Sheet no. <u>87</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 1,852.02
							Total ► \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1.30
WINTERMOTE, KIRK EUGENE Address On File							
ACCOUNT NO.			Trade Payable				\$351.36
WITHERSPOON HEATING & COOLING, INC. 444 GOURDIN STREET KINGSTREE, SC 29556							
ACCOUNT NO.			Trade Payable				\$36,968.45
WOOD, PHILLIPS, KATZ, CLARK, & MORTIMER 500 W. MADISON STREET, SUITE 1130 CHICAGO, IL 60661							
ACCOUNT NO.			Trade Payable				\$563.17
WRIGHT AIR I LIMITED PARTNERSHIP 6517 SPRINGER STREET HOUSTON, TX 77087							
Sheet no. <u>88</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 37,884.28
							Total ► \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$15,448.88
ZENO IMAGING 10688 HADDINGTON DR. HOUSTON, TX 77043							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>89</u> of <u>89</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 15,448.88
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$ 9,562,514.88 + Undetermined Amounts

B6G (Official Form 6G) (12/07)

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ADP INTERNATIONAL SERVICES B.V. CHAMBER OF COMMERCE, ROTTERDAM NO. 24399098 LYLANTSE BAAN 1 2908 LG CAPELLE AAN DEN JSSEL NETHERLANDS	Service Contract - Agreement for the Provision of ADP Streamline Services, Dated - 11/26/2013
AIR TEXAS MECHANICAL, INC. 1724 TOWNHURST DRIVE HOUSTON, TX 77043	Maintenance Agreement, Dated - 01/31/2014
AIRGAS USA, LLC (FORMERLY SOUTHWEST) 510 ALDINE BENDER HOUSTON, TX 77060	Service Contract - Gas
ALIGN 5177 RICHMOND AVE STE 795 HOUSTON, TX 77056	Agency Agreement - Staffing, Dated - 06/12/2013
AMERICAN ENVIRONMENTAL GROUP, LTD. 3600 BRECKSVILLE ROAD SUITE 100 RICHFIELD, OH 44286	Assignment and Assumption Agreement; Asset Purchase Agreement; Master Services Agreement; Warranty Repair Services Agreement, All Dated - 06/30/2010
AMERIGAS - CONROE 1376 BEACH AIRPORT RD. CONROE, TX 77301	Service Contract - Propane

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERIGAS - RAPID CITY 1305 CENTRE STREET RAPID CITY, SD 57703	Service Contract - Propane
ARIZONA PUBLIC SERVICE CO. 400 N. 5TH STREET PHOENIX, AZ 85004	Customer Agreement, Dated - 02/28/2007
AT&T 208 S. AKARD STREET DALLAS, TX 75202	Service Contract - Phone/Internet
AT&T 208 S. AKARD STREET DALLAS, TX 75202	Service Contract - Phone/Internet
AT&T 208 S. AKARD STREET DALLAS, TX 75202	Service Contract - Phone
AT&T BUSINESS NETWORK ONE AT&T WAY BEDMINSTER, NJ 07921	Vendor Agreement - Express Bundle Agreement, Dated - 11/14/2013
AT&T MOBILITY 208 S. AKARD STREET DALLAS, TX 75202	Service Contract - Phone

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ATHEM PROPANE EXCHANGE 155 REVERE DRIVE, #8 NORTHBROOK, IL 60062	Service Contract - Propane
B2B COMPUTER PRODUCTS, LLC 313 SOUTH ROHLWING ROAD ADDISON, IL 60101	Licensing Agreement - Symantec Software License Agreement, Dated - 12/15/2011
BIG HOLDING SYSTEMS LTD. SUITE 600, 703-6TH AVENUE S.W. CALGARY, AB T2P 0T9 CANADA	Customer Agreement - Manufacture and Sale of Geosynthetic Tanks, Dated - 06/01/2012
BIRDWELL SERV-CON, INC. 8638 HIGHWAY 242 SUITE A CONROE, TX 77385	Service Contract
BLACK HILLS POWER & LIGHT COMPANY 409 DEADWOOD AVENUE N. RAPID CITY, SD 57709	Service Contract - Electricity Provider
CAPRA, GIOVANNI Address On File	Employment and Non-Compete / Non-Solicitation Agreement, Dated - 02/04/2013
CAREER BUILDER 200 NORTH LASALLE STREET, SUITE 1100 CHICAGO, IL 60601	Agency Agreement - Job Board, Dated - 02/28/2014

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CARLSON WAGONLIT TRAVEL, INC. 701 CARLSON PARKWAY MINNETONKA, MN 55305	Corporate Travel Agreement, Dated - 5/18/2009
CARLTON STAFFING 13101 NORTHWEST FWY STE 110 HOUSTON, TX 77040	Agency Agreement - Staffing
CENTURY LINK (FORMERLY KNOWN AS QUEST) 100 CENTURY LINK DRIVE MONROE, LA 71203	Service Contract - Phone/Internet
CERTIFIED 16951 FEATHER CRAFT, HOUSTON, TX 77057	Agency Agreement - Staffing, Dated - 11/14/2012
CITRIX SYSTEMS INC. 851 W. CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309	License Agreement, Dated - 10/05/2011
CITY OF SPEARFISH 625 FIFTH STREET SPEARFISH, SD 57783	Service Contract - Water/Trash
CRYSTAL LAGOONS (CURACAO) B.V. KAYA W.F.G. (JOMBI) MENSING 14, 2ND FLR. CURACAO, NETHERLANDS ANTILLES	Customer Agreement - Joint Commercialization Agreement, Dated - 01/31/2014

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CSX TRANSPORTATION, INC. 500 WATER STREET JACKSONVILLE, FL 32202	Vendor Agreement - Private Sidetrack Agreement, Dated - 04/23/2002
DAN'S DUMPSTER SERVICE 12097 WHITEWOOD SERVICE RD. WHITEWOOD, SD 57793	Service Contract - Trash Pickup
DERBY REALTY LLC, C/O GIOVANNI CAPRA 74 WINTRESS DRIVE WOODLANDS, TX 77382	Unit Purchase Agreement, Dated - 02/04/2013
DILIGENT BOARD MEMBER SERVICES INC. 39 WEST 37TH STREET 8TH FLOOR NEW YORK, NY 10018	Service Contract - Service Agreement, Dated - 02/28/2012
DORSETT BROTHERS CONCRETE SUPPLY, INC. P.O. BOX 5766 PASADENA, TX 77505	Vendor Agreement - Power Line Easement Agreement
EISENBERG, MARK Address On File	Unit Purchase Agreement, Dated - 02/04/2013
ELENA CAPRA, W/O GIOVANNI CAPRA 74 WINTRESS DRIVE WOODLANDS, TX 77382	Unit Purchase Agreement, Dated - 02/04/2013



B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
EQUIFAX 4076 PAYSPIRE CIRCLE CHICAGO, IL 60674	Agency Agreement - Pre-employment Screening/Consumer Credit Report, Dated - 10/31/2013
ESKER DOCUMENT PROCESS AUTOMATION P.O. BOX 44953 MADISON, WI 53717	Maintenance: Software - Maintenance Esker DeliveryWare Platform
GE CAPITAL P.O. BOX 740441 ATLANTA, GA 30374-0441	Lease - Equipment Lease Agreement, Dated - 05/26/2011
GEOSYNTHETICS MAGAZINE 1801 COUNTY ROAD B W ROSEVILLE, MN 55113	Advertising Contract, Dated - 12/19/2013
GLOBAL CROSSING 1025 ELDORADO BLVD. BROOMFIELD, CO 80020	Service Contract - Phone/Internet
GLOBAL DISTRIBUTION SYSTEMS AMERICA, INC. 25307 INTERSTATE 45 NORTH SUITE 101 WOODLANDS, TX 77380	Agreement for Microsoft Services, Dated - 05/13/2012
HARPER FAMILY LIMITED PARTNERSHIP, C/O SOUTHFORK REAL ESTATE, LLC 2360 6TH STREET MANDEVILLE, LA 70471	Lease - Building and Land, Dated - 08/01/2006

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ICIMS 90 MATAWAN RD 5TH FLOOR MATAWAN, NJ 07747	Agency Agreement - Applicant Tracking System, Dated - 01/01/2014
INTERPLAN CONGRESS, MEETING & EVENT MANAGEMENT AG KAISER-WILHELM STRABE 93 HAMBURG, GERMANY	Vendor Agreement - Trade show space and services for IGS conference, Berlin Germany., Dated - 08/14/2013
IQ4BIS SOFTWARE INCORPORATED 4885 GREENCRAIG LANE SUITE 200 SAN DIEGO, CA 92123	Licensing Agreement - Software, Dated - 10/17/2012
JIBE STAFFING 11999 KATY FREEWAY STE 325 HOUSTON, TX 77079	Agency Agreement - Staffing, Dated - 01/31/2014
KC PERSONNEL 5701 WOODWAY STE 330 BELLAIRE, TX 77057	Agency Agreement - Staffing, Dated - 12/11/2012
KNIGHT SECURITY SYSTEMS, LLC 500 CENTURY PLAZA DRIVE SUITE 120 HOUSTON, TX 77073	Service Contract - Commercial Service Agreement, Dated - 11/14/2013
LABOR READY-1436 3840 ALDINE MAIL RTE HOUSTON, TX 77039	Agency Agreement - Staffing, Dated - 11/07/2013

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LABOR READY-2961 107 A NEW YORK STREET RAPID CITY, SD 57701	Agency Agreement - Staffing
LAND IMPROVEMENT TECHNOLOGIES, LLC 4223 ROCK RUN ROAD HAVRE DE GRACE, MD 21078	Agency Agreement - Non-Exclusive Commercial Representative Agreement, Dated - 03/21/2013
LEAF FUNDING, INC. 1720A CRETE STREET MOBERLY, MO 65270	Lease - Equipment Lease Agreement, Dated - 04/30/2010
LIBERTY SCREENING 2180 N LOOP WEST STE 350 HOUSTON, TX 77018	Agency Agreement - Pre-employment Screening/Quick Check & Drug Screens, Dated - 02/15/2013
LINDE, LLC 575 MOUNTAIN AVENUE NEW PROVIDENCE, NJ 07974	Service Contract - Gas
LK JORDAN 1225 NORTH LOOP WEST STE 2014 HOUSTON, TX 77008	Agency Agreement - Staffing, Dated - 01/02/2013
SOFTWARE ENTERPRISE LABELING SOLUTIONS 166 CORPORATE DRIVE PORTSMOUTH, NH 03801	Maintenance: Software - Support Contract, Dated - 01/28/2014

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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MANAGED NETWORK SOLUTIONS, INC. 120 N. MAIN STREET BRYAN, TX 77803	Co-Location Agreement, Dated - 08/08/2008
MARLIN BUSINESS BANK P.O. BOX 13604 PHILADELPHIA, PA 19101	Lease - Equipment Lease Agreement, Dated - 07/19/2011
MAXIMUM PERFORMANCE INTERNATIONAL P.O. BOX 1879 FRISCO, TX 75034	Vendor Agreement - Leadership Development, Dated - 02/10/2014
MCACONNECT, LLC 334 SPARTA AVENUE SPARTA, NJ 07871	Service Contract - Purchase and Sales Agreement, Dated - 02/07/2013
MCCOLGAN, JOHN Address On File	Agency Agreement - Manufacturer's Representative Agreement, Dated - 07/20/2010
MICROSOFT DYNAMICS C/O BANK OF AMERICA LOCKBOX 844510 1950 N. STEMMONS FREEWAY, # 5010 DALLAS, TX 75207	Support Agreement, Dated - 03/11/2012
MICROSOFT LICENSING, GP 6100 NEIL ROAD RENO, NV 89511	Software Licensing Agreement - Enterprise Agreement/Volume Licensing, Dated - 01/04/2011

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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MONSTER 5 CLOCK TOWER PLACE STE 500 MAYNARD, MA 01754	Agency Agreement - Job Board, Dated - 07/18/2013
MONTANA-DAKOTA UTILITIES CO. 1200 W. CENTURY AVE. BISMARCK, ND 58506	Service Contract - Gas
MUZAK 477 W. 38TH STREET HOUSTON, TX 77018	Service Contract - Service Agreement, Dated - 02/15/2002
O'BRIEN, ANTHONY , C/O ASC PARTNERS, LLC 1304 CONCOURSE DRIVE, #120 LINTHICUM, MD 21090	Unit Purchase Agreement, Dated - 02/04/2013
ORACLE SUPPORT SERVICES P O BOX 203448 DALLAS, TX	Maintenance: Software - Service Contract, Dated - 02/27/2014
ORLINSKY, DR. DIANE J Address On File	Unit Purchase Agreement, Dated - 02/04/2013
PETER IANNIELLO Address On File	Royalty Agreement - Technology and Patent Rights Agreement, Dated - 04/01/2007

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
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PHILIPS, CHARLIE Address On File	Agency Agreement - Staffing, Dated - 05/22/2013
PNC BANK, NATIONAL ASSOCIATION 620 LIBERTY AVENUE, 7TH FLOOR PITTSBURGH, PA 15222	Escrow Agreement, Dated - 02/04/2013
POWERTEX INC. 14021 INTERDRIVE EAST HOUSTON, TX 77032	Customer Agreement - Manufacture and Sale of Geosynthetic Materials, Dated - 05/11/2012
PR NEWswire ASSOCIATION LLC 350 HUDSON STREET SUITE 300 NEW YORK, NY 10014-4504	Vendor Agreement - Press release services., Dated - 12/31/2012
PRAIRIE STATE GENERATING COMPANY, LLC 3872 COUNTY HIGHWAY 12 MARISSA, IL 62257	Service Contract - Supply Agreement, Dated - 12/12/2012
QUEEN'S UNIVERSITY AT KINGSTON ONTARIO, CANADA OFFICE OF RESEARCH SERVICES, QUEEN'S UNIVERSITY FLEMING HALL-JEMMETT WING, 3RD FLOOR 78 FIFTH FIELD COMPANY LANE KINGSTON, ON K7L 3N6 CANADA	Service Contract - Research Agreement, Dated - 02/27/2013

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
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RELIANT ENERGY TEXAS RETAIL, LLC 1201 FANNIN HOUSTON, TX 77002	Service Contract - Electricity Provider, Dated - 01/13/2012
RESOURCE STAFFING AT 2277 PLAZA DRIVE STE 420 SUGAR LAND, TX 77479	Agency Agreement - Staffing, Dated - 12/13/2012
RICHEY ROAD M.U.D. 9431 RIO GRANDE HOUSTON, TX 77064	Service Contract - Water
ROBERT HALF 10001 WOODLOCH FOREST DR STE 550 THE WOODLANDS, TX 77380	Agency Agreement - Staffing, Dated - 12/13/2012
SAFESITE, INC. 10303 REGAL ROW HOUSTON, TX 77040	Service Contract - Safekeeping Agreement, Dated - 02/10/2010
SANTEE ELECTRIC COOPERATIVE, INC. 202 W. BROAD STREET HEMINGWAY, SC 29554	Service Contract - Electricity Provider
SCE&G 800 GASTON RD BLDG A GASTONIA, NC 28056	Service Contract - Gas

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
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SELECT STAFFING 350 GLENBOROUGH DR STE 130 HOUSTON, TX 77040	Agency Agreement - Staffing
SMITH, GARY BRIAN Address On File	Unit Purchase Agreement, Dated - 02/04/2013
SOLEBURY COMMUNICATIONS GROUP LLC 225 HIGH RIDGE ROAD WEST BUILDING STAMFORD, CT 06905	Service Contract - Engagement of Services, Dated - 07/01/2013
SP ASSOCIATES, INC 5950 FAIRVIEW RD STE 601 CHARLOTTE, NC 28210	Agency Agreement - Staffing
SPEARFISH ELECTRIC & HEATING 530 WEST JACKSON BLVD. SPEARFISH, SD 57783	Service Contract - Electricity Provider
SUBURBAN PROPANE ONE SUBURBAN PLAZA, 240 ROUTE 10 WEST WHIPPANY, NJ 07981	Service Contract - Propane
SYSOP TOOLS 1880 CENTURY PARK EAST SUITE 1402 LOS ANGELES, CA 90067	Licensing Agreement - Licensed Domains, Dated - 06/29/2012



B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
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T MOBILE 17435 NORTH FREEWAY HOUSTON, TX	Service Contract - Phone
T-MOBILE 17435 NORTH FREEWAY HOUSTON, TX	Service Contract - Corporate Services Agreement, Dated - 07/22/2013
TEA MANAGEMENT LLC, C/O GIOVANNI CAPRA 74 WINTRESS DRIVE WOODLANDS, TX 77382	Unit Purchase Agreement, Dated - 02/04/2013
TEMPFINDERS 363 N. SAM HOUSTON PKWY.E STE 790 HOUSTON, TX 77060	Agency Agreement - Staffing, Dated - 12/13/2012
TENAX CORP 4800 EAST MONUMENT STREET BALTIMORE, MD 21205	Unit Purchase Agreement, Dated - 02/04/2013
TENAX CORPORATION 4800 EAST MONUMENT STREET BALTIMORE, MD 21205	Distribution Agreement, Dated - 07/31/2013
TENAX CORPORATION 4800 EAST MONUMENT STREET BALTIMORE, MD 21205	Service Contract - Manufacturer's Tolling Agreement, Dated - 02/01/2014

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

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TENAX INTERNATIONAL BV 4800 EAST MONUMENT STREET BALTIMORE, MD 21205	Distribution Agreement, Dated - 12/15/2013
THE GREGORY E. POLING REVOCABLE TRUST 4284 BUCKSKIN DRIVE ELLCOTT CITY, MD 21042	Unit Purchase Agreement, Dated - 02/04/2013
TOWN OF KINGSTREE, WATER DEPARTMENT 401 N. LONGSTREET ST. KINGSTREE, SC 29556	Service Contract - Water
TRIBRIDGE HOLDINGS, LLC 4830 W. KENNEDY BLVD. SUITE 890 TAMPA, FL 33609	Service Contract - Master Services Agreement, Dated - 01/31/2011
UNITED AIRLINES, INC. 233 S. WACKER DRIVE 16TH FLOOR, HQSVS CHICAGO, IL 60606	Service Contract - United Corporate Pricing Offer, Dated - 12/01/2013
VERACITY 11757 KATY FREEWAY STE 1300 HOUSTON, TX 77079	Agency Agreement - Staffing, Dated - 08/05/2013
VERIZON (MD) 5255 N. PRESIDENT GEORGE BUSH HIGHWAY, #525 GARLAND, TX	Service Contract - Phone

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

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VERIZON BUSINESS FIOS 5255 N. PRESIDENT GEORGE BUSH HIGHWAY, #525 GARLAND, TX	Service Contract - Phone
VERIZON WIRELESS 5255 N. PRESIDENT GEORGE BUSH HIGHWAY, #525 GARLAND, TX	Service Contract - Phone
VERIZON WIRELESS (TX) 5255 N. PRESIDENT GEORGE BUSH HIGHWAY, #525 GARLAND, TX	Service Contract - Phone
VIP STAFFING 12621 FEATHERWOOD STE 320 HOUSTON, TX 77034	Agency Agreement - Staffing, Dated - 11/20/2012
VIRTELA COMMUNICATIONS, INC. 5680 GEENWOOD PLAZA, #200 GREENWOOD VILLAGE, CO 80111	Service Contract - Internet
VIRTELA TECHNOLOGY SERVICES INC. 5680 GEENWOOD PLAZA, #200 GREENWOOD VILLAGE, CO 80111	Service Contract - Internet Services, Dated - 05/22/2013
VIRTELA TECHNOLOGY SERVICES INC. 5680 GEENWOOD PLAZA, #200 GREENWOOD VILLAGE, CO 80111	Service Contract - Managed Security Services, Dated - 11/04/2013

B6G (Official Form 6G) (12/07) – Cont.

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
VIRTELA TECHNOLOGY SERVICES INC. 5680 GEENWOOD PLAZA, #200 GREENWOOD VILLAGE, CO 80111	Service Contract - Managed Security Services, Dated - 02/18/2014
WASTE MANAGEMENT (HSTN) 100 GENOA RED BLUFF HOUSTON, TX 77034	Service Contract - Trash Pickup
WASTE MANAGEMENT OF FLORENCE 2620 BEULAH FLORENCE, SC 29506	Service Contract - Trash Pickup
WASTE-WATER TREATMENT, INC. 2405 MORSE STREET HOUSTON, TX 77019	Service Contract - Sewage
WM SHIRLEY Address On File	Agency Agreement - Staffing, Dated - 04/17/2013
ZHAO, AIGEN Address On File	Employment and Non-Competition / Non-Solicitation Agreement, Dated - 02/04/2013
ZHAO, AIGEN AND MAO, XIAOLING Address On File	Unit Purchase Agreement, Dated - 02/04/2013

B6H (Official Form 6H) (12/07)

In re GSE Environmental, LLC,  
DebtorCase No. 14-11128 (MFW)  
(if known)**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See attached rider	

In re: GSE Environmental, LLC

Case No. 14-11128 (MFW)

## Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
GSE ENVIRONMENTAL, INC. 19103 GUNDLE ROAD HOUSTON, TX 77073	CANTOR FITZGERALD SECURITIES 499 PARK AVENUE NEW YORK, NY 10022
GSE ENVIRONMENTAL, INC. 19103 GUNDLE ROAD HOUSTON, TX 77073	GE CAPITAL 500 W. MONROE STREET CHICAGO, IL 60661
GSE ENVIRONMENTAL, INC. 19103 GUNDLE ROAD HOUSTON, TX 77073	SVENSKA HANDELSBANKEN 875 THIRD AVENUE, 4TH FLOOR NEW YORK, NY 10022
GSE ENVIRONMENTAL, INC. 19103 GUNDLE ROAD HOUSTON, TX 77073	CITIBANK 3800 CITIBANK CENTER, BLDG B, 3RD FLOOR TAMPA, FL 33610
GSE HOLDING, INC. 19103 GUNDLE ROAD HOUSTON, TX 77073	CANTOR FITZGERALD SECURITIES 499 PARK AVENUE NEW YORK, NY 10022
GSE HOLDING, INC. 19103 GUNDLE ROAD HOUSTON, TX 77073	GE CAPITAL 500 W. MONROE STREET CHICAGO, IL 60661
GSE HOLDING, INC. 19103 GUNDLE ROAD HOUSTON, TX 77073	SVENSKA HANDELSBANKEN 875 THIRD AVENUE, 4TH FLOOR NEW YORK, NY 10022
GSE HOLDING, INC. 19103 GUNDLE ROAD HOUSTON, TX 77073	CITIBANK 3800 CITIBANK CENTER, BLDG B, 3RD FLOOR TAMPA, FL 33610
SYNTEC, LLC 4800 PULASKI HWY BALTIMORE, MD 21224	CANTOR FITZGERALD SECURITIES 499 PARK AVENUE NEW YORK, NY 10022
SYNTEC, LLC 4800 PULASKI HWY BALTIMORE, MD 21224	GE CAPITAL 500 W. MONROE STREET CHICAGO, IL 60661
SYNTEC, LLC 4800 PULASKI HWY BALTIMORE, MD 21224	SVENSKA HANDELSBANKEN 875 THIRD AVENUE, 4TH FLOOR NEW YORK, NY 10022
SYNTEC, LLC 4800 PULASKI HWY BALTIMORE, MD 21224	CITIBANK 3800 CITIBANK CENTER, BLDG B, 3RD FLOOR TAMPA, FL 33610

B6 Declaration (Official Form 6 - Declaration) (12/07)

In Re : GSE Environmental, LLC

Case No. 14-11128 (MFW)

**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security No.  
(Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

Address \_\_\_\_\_

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

Date \_\_\_\_\_

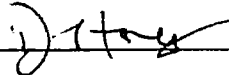
Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Senior Vice President and Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the company [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 135 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 5/29/2014Signature: Daniel Storey

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.*