United States Bankruptcy Court District Of Delaware

Corporate Resource Services, Inc.	15-11546 (MFW)	11	
Debtor	Case No. (If known)	Chapter	

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 must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

				AMOUNTS SCHEDULED	OTHER
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	5	\$136,800.77		
C - Property Claimed As Exempt	NO	0			
D - Creditors Holding Secured Claims	YES	1		\$0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	5		\$1,006,386.50	
F - Creditors Holding Unsecured Nonpriority Claims	YES	11		\$44,382,279.68	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	0			
J - Current Expenditures of Individual Debtor(s)	NO	0			
	Total	26	\$136,800.77	\$45,388,666.18	

In re	Corporate Resource Services, Inc.	Case No.	15-11546 (MFW)
	Debtor		(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, inlcuding 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 husband, wife, or 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 any 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	тຮっRс	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				
	To	otal		

Subtotal	\$0.00
(Total of this page)	

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

In re	Corporate Resource Services, Inc.		Case No.:	
	Debto	r.	15-11546 (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 husband, wife, or 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	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.	х			
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.		Checking xxxxxx8219 Wells Fargo Bank, N.A.		\$122,738.77
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	х			
HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	х			
5. BOOKS; PICTURES AND OTHER ART OBJECTS; ANTIQUES; STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	х			
6. WEARING APPAREL.	х			

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

In re	Corporate Resource Services, Inc.		Case No.:	
	Deb	otor.	15-11546 (MFW)	(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
7. FURS AND JEWELRY.	х			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	х			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	х			
10. ANNUITIES. ITEMIZE AND NAME EACH ISSUER.	х			
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).)	х			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. GIVE PARTICULARS.	х			
13. STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES. ITEMIZE.	x			
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	х	50% INTEREST IN ABEST HOLDING LLC		\$0.00
			·	l .

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

In re	Corporate Resource Services, Inc.			
	Debte	or.	15-11546 (MFW)	(If known)

SCHEDULE B - PERSONAL PROPERTY

	I		1	T
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NONNEGOTIABLE INSTRUMENTS.	х			
16. ACCOUNTS RECEIVABLE.	х			
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	х			
OTHER LIQUIDATED DEBTS OWED TO DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	х			
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.	х			
20. CONTINGENT AND NONCONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	х			
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.	х			
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	х			

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

In re	Corporate Resource Services, Inc.		Case No.:	
		Debtor.	15-11546 (MFW)	(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	х			
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.	х			
25. AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	х			
26. BOATS, MOTORS, AND ACCESSORIES.	х			
27. AIRCRAFT AND ACCESSORIES.	Х			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	х	See Attached B28 Exhibit		\$14,062.00
29. MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS.	х			
30. INVENTORY.	х			

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

In re	Corporate Resource Services, Inc.		Case No.:	
		Debtor.	15-11546 (MFW)	(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
31. ANIMALS.	x			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	х			
33. FARMING EQUIPMENT AND IMPLEMENTS.	x			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	х			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	х			

T. (.)	\$136.800.77
Total	\$136.800.77

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-28

OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES

Corporate Resource Services, Inc.

Case No. 15-11546 (MFW)

Schedule B-28: Office equipment, furnishings, and supplies.

Description of Property Located at: 160 Broadway, 13th Fl New York, NY 10038	Totals	Value	Total Current Value
Standard desk	5	\$10.00	•
Executive desk	2	\$15.00	
Desk with Return	8	\$20.00	
Reception Desk	1	\$100.00	
Hutch	3	\$25.00	
Cubicles	11	\$50.00	
wheeled office chair	40	\$10.00	
Side Chair	25	\$10.00	
Couch	1	\$50.00	
conference table	1	\$100.00	
Round Table	4	\$30.00	-
monitor stand	8	\$15.00	
Printer Cart	3	\$25.00	
Misc Shelving and Tables	3	\$20.00	\$ 60.00
5 door/drawer horizontal file cabinet	6	\$50.00	\$ 300.00
4 drawer horizontal file cabinets	2	\$50.00	\$ 100.00
3 drawer horizontal file cabinets	2	\$50.00	\$ 100.00
2 drawer horizontal file cabinets	8	\$50.00	\$ 400.00
4 drawer vertical file cabinet	1	\$50.00	•
2 door storage cabinet	2	\$30.00	\$ 60.00
Credenza with file drawers and shelves	2	\$75.00	-
6 Ft Folding tables	3	\$50.00	
small brown folding table	1	\$25.00	\$ 25.00
6 cubby 3 drawer black credenza	1	\$75.00	\$ 75.00
Bookcase 6 Shelves	2	\$50.00	\$ 100.00
Bookcase 2 Shelves	2	\$20.00	\$ 40.00
Bookcase 4 Shelves	1	\$40.00	\$ 40.00
Bookcase 3 Shelves	2	\$30.00	\$ 60.00
Dry Erase Board	1	\$30.00	\$ 30.00
Coat Tree	1	\$5.00	\$ 5.00
Lamps	2	\$30.00	\$ 60.00
sentry s3877 office safe	1	\$50.00	\$ 50.00
Refrigerator	1	\$250.00	\$ 250.00
Microwave	1	\$25.00	\$ 25.00

Corporate Resource Services, Inc.

Case No. 15-11546 (MFW)

Schedule B-28: Office equipment, furnishings, and supplies.

Description of Property Located at: 160 Broadway, 13th Fl New York, NY 10038	Totals	Value	Total Current Value
TV	3	\$100.00	\$ 300.00
Phones	29	\$5.00	-
Phones	12	\$5.00	•
Monitors 15"	34	\$5.00	-
Monitors 18"	17	\$5.00	-
Monitors 20"	41	\$10.00	
Monitors 22"	1	\$15.00	-
Monitors 24"	2	\$20.00	
Keyboard	66	\$5.00	•
Mouse	29	\$5.00	•
Printers	23	\$50.00	
Scanner	1	\$5.00	
Fax	2	\$5.00	\$ 10.00
Firewall	2	\$50.00	\$ 100.00
Switch	10	\$100.00	\$ 1,000.00
Laminator	2	\$50.00	\$ 100.00
Router	9	\$75.00	-
Speak Set	6	\$5.00	
Lenovo Desktop	106	\$10.00	
Lenovo Laptop	45	\$50.00	\$ 2,250.00
Compaq Desktop	13	\$1.00	\$ 13.00
Asus Desktop	2	\$1.00	-
HP Desktop	5	\$1.00	-
Enermax Desktop	1	\$1.00	
Custom Desktop	1	\$1.00	
Sony Laptop	1	\$50.00	\$ 50.00
HP Laptop	1	\$50.00	-
UPS Battery Backup	3	\$100.00	•
Servers	3	\$200.00	\$ 600.00
Office Supplies			\$ 750.00
Total:			\$ 14,062.00

Case 15-11546-MFW Doc 22 Filed 07/27/15 Page 11 of 32 B6C (Official Form 6C) (04/13) Case No. $\underline{15\text{-}11546~(MFW)}$ In re Corporate Resource Services, Inc. (If known) Debtor SCHEDULE C - PROPERTY CLAIMED AS EXEMPT Debtor claims the exemptions to which debtor is entitled under: (Check one box) 11 U.S.C. § 522 (b)(2) Check if debtor claims a homestead exemption that exceeds \$155,675.* 11 U.S.C. § 522 (b)(3) CURRENT VALUE OF SPECIFY LAW PROVIDING VALUE OF THE PROPERTY **DESCRIPTION OF PROPERTY** CLAIMED **EACH EXEMPTION** WITHOUT DEDUCTING **EXEMPTION**

EXEMPTION

NONE

^{*} Amount subject to adjustment on 4/1/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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In re Corporate Resource Services, Inc.		Case No.:
	Debtor.	15-11546 (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 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 ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	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
Last four digits of ACCOUNT NO. WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069	x	VARIOUS DATES, BLANKET LIEN, VALUE UNKNOWN	х	х	х	UNKNOWN	UNKNOWN
		VALUE					

Total \$0.00 UNKNOWN
(Report also on (If applicable, report

Summary of Schedules.)

also on Statistical Summary of Certain Liabilities and Related Data.)

Subtotal	\$0.00	\$0.00

^{*} Contingent, unliquidated and disputed with respect to status as secured creditor.

Corporate Resource Services, Inc.

15-11546 (MFW)

Debtor

Case No. (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 of 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 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 who file a case under chapter 7 or 13 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 who file a case under chapter 7 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 creation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5). 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 subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Corporate Resource Services, Inc.

15-11546 (MFW)

Debtor Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(3 continuation sheets attached)

Wages, salaries, and commissions TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
ALEXANDRIA LLAMAS 212 ELWOOD ROAD EAST NORTHPORT, NY 11731			EMPLOYEE				\$2,607.70	\$2,607.70	\$0.00
ACCOUNT NO. CLARK HIGGINS 8745 MARENGO STREET JAMAICA, NY 11423	-		EMPLOYEE				\$3,769.23	\$3,769.23	\$0.00
ACCOUNT NO.		\vdash							
EILEEN SEXTON 2431 EMPIRE FOREST DRIVE TUCKER, GA 30084	_		EMPLOYEE				\$6,150.00	\$6,150.00	\$0.00
ACCOUNT NO.	+								
ERICA GRANT 2197 JOHN F. KENNEDY BLVD., APT. 1R JERSEY CITY, NJ 07304	-		EMPLOYEE				\$2,371.17	\$2,371.17	\$0.00
ACCOUNT NO.	+	T							
FERNAN RESTREPO 319 BLOOMFIELD STREET HOBOKEN, NJ 07030	-		EMPLOYEE				\$3,982.50	\$3,982.50	\$0.00
ACCOUNT NO. HENRY EWEN 1209 TERRACE BLVD. NEW HYDE PARK, NY 11040	-		EMPLOYEE				\$332,247.58	\$12,475.00	\$319,772.58

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

Debtor

15-11546 (MFW)

Corporate Resource Services, Inc.

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(3 continuation sheets attached)

Wages, salaries, and commissions

TYPE OF PRIORITY

CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
	EMPLOYEE				\$3,430.26	\$3,430.26	\$0.00
+							
	EMPLOYEE				\$1,120.00	\$1,120.00	\$0.00
1							
	EMPLOYEE				\$8,888.25	\$8,888.25	\$0.00
1							
	EMPLOYEE				\$1,400.00	\$1,400.00	\$0.00
+							
	EMPLOYEE				\$9,700.00	\$3,700.00	\$6,000.00
\dashv		+					
	EMPLOYEE				\$1,120.00	\$1,120.00	\$0.00
	HWJC CODEBTOR CODESTOR	EMPLOYEE EMPLOYEE EMPLOYEE EMPLOYEE	EMPLOYEE EMPLOYEE EMPLOYEE EMPLOYEE EMPLOYEE EMPLOYEE	EMPLOYEE EMPLOYEE EMPLOYEE EMPLOYEE EMPLOYEE	EMPLOYEE EMPLOYEE EMPLOYEE EMPLOYEE EMPLOYEE	EMPLOYEE \$1,120.00	EMPLOYEE \$3,430.26 \$3,430.26 \$3,430.26 \$1,120.00 \$1,120.00 \$1,400.00 \$1,400.00 \$1,400.00 \$3,700.00

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

Debtor

Corporate Resource Services, Inc.

15-11546 (MFW)

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(3 continuation sheets attached)

Wages, salaries, and commissions TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	OLWH	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
KATHLEEN M. DUNN 286 VERNON VALLEY ROAD NORTHPORT, NY 11768			EMPLOYEE				\$7,355.86	\$7,355.86	\$0.00
ACCOUNT NO.									
LYNN PONCIANO 212 EAST BROADWAY, APT. G70 NEW YORK, NY 10002			EMPLOYEE				\$4,078.13	\$4,078.13	\$0.00
ACCOUNT NO.									
MARK LEVINE 2881 NE 25TH COURT FORT LAUDERDALE, FL 33301			EMPLOYEE				\$551,169.88	\$12,475.00	\$538,694.88
ACCOUNT NO.									
MICHAEL BONFANTE 19 LILLIAN PLACE STATEN ISLAND, NY 10308			EMPLOYEE				\$4,060.70	\$4,060.70	\$0.00
ACCOUNT NO.									
OFELIA BRENNAN 21 SUDBURY ROAD MORGANVILLE, NJ 07751			EMPLOYEE				\$4,064.18	\$4,064.18	\$0.00
ACCOUNT NO.									
RICHARD BATTINO 2 FOREST DRIVE JERICHO, NY 11753			EMPLOYEE				\$48,634.64	\$12,475.00	\$36,159.64

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

Corporate Resource Services, Inc.

15-11546 (MFW)

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(3 continuation sheets attached)

			Wages, salar	ies,	an	d co	ommissions		
			TYPE	OF	PF	RIOR	ITY		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
RICHARD BURNS 9 NORTH BAYARD LANE MAHWAH, NJ 07430			EMPLOYEE				\$1,000.00	\$1,000.00	\$0.00
ACCOUNT NO.									
ROBERT C. ANDRON 130 EMILY LANE STATEN ISLAND, NY 10312			EMPLOYEE				\$5,360.10	\$5,360.10	\$0.00
ACCOUNT NO.									
SARAYA CAPERS 564 NORHTERN PARKWAY UNIONDALE, NY 11553			EMPLOYEE				\$3,876.32	\$3,876.32	\$0.00
			(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)		To	otal	\$1,006,386.5 0		
		;	(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	•	Tot	als		\$105,759.40	\$900,627.1 0

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

Corporate Resource Services, Inc.	13-11340 (MFW)
Debtor	Case No. (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 the 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 a "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	ng ge	enera	l unsecured claims to report on this Schedule F.				
CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE	CODEBTOR	НWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN LABOR LAW CO. FULFILLMENT CENTER 21088 COMMERCE POINT DRIVE WALNUT, CA 91789			VENDOR				\$2,476.91
ACCOUNT NO. ANDERSEN TAX LLC BOX 200988 PITTSBURG, PA 15251-0988			VENDOR				\$16,550.00
ACCOUNT NO. APPLIED SYSTEMS TECHNOLOGY 2640 ROUTE 9W CORNWALL, NY 12518			VENDOR				\$1,776.11
ACCOUNT NO. B SQUARED MEDIA, LLC 82 BEAVER ST. SUITE #501 NEW YORK, NY 10005			VENDOR				\$4,733.33
ACCOUNT NO. BOND INTERNATIONAL SOFTWARE, I 1805 OLD ALABAMA ROAD SUITE 340 ROSEWELL, GA 30076			VENDOR				\$4,980.68

Subtotal (Total of this page) \$30,517.03

Debtor Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOX INC. DEPT. 34666 P.O. BOX 3900 SAN FRANCISCO, CA 94139			VENDOR				\$1,415.22
ACCOUNT NO. BP ENERGY COMPANY			GUARANTEE OF LIABILITY FOR JOINT VENTURE INTEREST	х			UNKNOWN
ACCOUNT NO. CARL MARKS ADVISORY GROUP LLC 900 THIRD AVENUE - 33RD FLOOR. NEW YORK, NY 10022-4775			VENDOR				\$357,881.78
ACCOUNT NO. CARLA MARKOWITZ PO BOX 20582 TAMPA, FL 3362200582			LITIGATION	х	х	х	\$0.00
ACCOUNT NO. CARTER LEDYARD & MILBURN LLP 2 WALL STREET NEW YORK, NY 10005			VENDOR				\$132,920.66
ACCOUNT NO. CHRISTOPHER J. GAROFALO 2 COBBLESTONE CROSSING NORWOOD, NJ 07648			VENDOR				\$10,000.00
ACCOUNT NO. CO SOURCE SOLUTIONS OF NEW YORK, INC. 10 BURROUGHS AVENUE DIX HILLS, NY 11746			VENDOR				\$18,740.00
ACCOUNT NO. COLER CONSULTING GROUP DBA SCHOOLEY MITCHELL TELECOM 10 SUNSET DRIVE CLARK, NJ 07066			VENDOR				\$32,192.00

Subtotal (Total of this page) \$553,149.66

Debtor Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CON EDISON JAF STATION P.O. BOX 1702 NEW YORK, NY 10116-1702			VENDOR				\$1,464.06
ACCOUNT NO. COOPER LEVENSON 1125 ATLANTIC AVENUE 3RD FLOOR ATLANTIC CITY, NJ 08401			VENDOR				\$5,147.00
ACCOUNT NO. CROWE HORWATH LLP P.O. BOX 71570 CHICAGO, IL 60694-1570			VENDOR				\$100,000.00
ACCOUNT NO. CSC P.O. BOX 13397 PHILADELPHIA, PA 19101-3397			VENDOR				\$186.50
ACCOUNT NO. DELANEY CORP SEVICES, LTD 99 WASHINGTON AVENUE SUITE 805A ALBANY, NY 12210			VENDOR				\$594.00
ACCOUNT NO. EFFICIENT FORMS LLC. 10394 WEST CHATFIELD AVE STE 109 LITTLETON, CO 80127			VENDOR				\$2,700.00
ACCOUNT NO. ELLIAS & ELIAS, P.C. 33493 FOURTEEN MILE ROAD, SUITE 80 FARMINGTON HILLS, MI 48331			VENDOR				\$75,478.09
ACCOUNT NO. EMPLOYER LOGISTICAL SOLUTIONS INC. 719 SHOTGUN ROAD SUNRISE, FL 33326			VENDOR				\$10,263.19

Subtotal (Total of this page)

\$195,832.84

Debtor Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EQUIFAX (HR) 11432 LAKLAND ROAD SAINT LOUIS, MO 63146			VENDOR			x	\$26,946.56
ACCOUNT NO. ERNESTO LOZADO-ORTIZ C/O PIERCE & MANDELL, PC ATTN: PAUL A. HOURIHAN 11 BEACON STREET, SUITE 800 BOSTON, MA 02108			LITIGATION CASE NO. SUCV2012-04396-B 5/19/2015	х	х	х	\$0.00
ACCOUNT NO. ERNST & YOUNG LLP P.O. BOX 640382 PITTSBURGH, PA 15264-0382			VENDOR				\$21,450.00
ACCOUNT NO. FRANK VACCARO C/O LOFARO & REISER, LLP ATTN: ERIC D. REISER 20 COURT STREET, SUITE 4 HACKENSACK, NJ 07601			LITIGATION CASE NO. 15-CV-3895 (RA) 5/20/2015	х	х	х	\$0.00
ACCOUNT NO. GLORIA BLAS C/O RAMIN R, YOUNESSI 3435 WILSHIRE BLVD., SUITE 2200 LOS ANGELES, CA 90010			LITIGATION RE: NO. 2:14-CV-8049-JFWBC556877 5/29/2014	х	х	х	\$0.00
ACCOUNT NO. GOLDBERG KOHN 55 EAST MONROE ST. SUITE 3300 CHICAGO, IL 60603			VENDOR				\$255.00
ACCOUNT NO. GREATAMERICA FINANCIAL SVCS. PO BOX 660831 DALLAS, TX 75266-0831			VENDOR			х	\$452.74
ACCOUNT NO. HSSK 952 ECHO LANE, SUITE 200 HOUSTON, TX 77024			VENDOR				\$1,341.25

Subtotal (Total of this page) \$50,445.55

Debtor Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IBM COPRORATION 3039 E. CORNWALLIS RD RSRCH TRI PK, NC 27009			VENDOR			х	\$600.00
ACCOUNT NO. JACKSON LEWIS LLP P.O. BOX 416019 BOSTON, MA 02241-6019			VENDOR				\$2,737.00
ACCOUNT NO. JANET GONZALEZ ET AL C/O JAMES HAWKINS APLC ATTN: JAMES HAWKINS 9880 RESEARCH DR., SUITE 200 IRVINE CA 92618			LITIGATION RE CASE: CIVDS 1507218 5/19/2015	х	х	х	\$0.00
ACCOUNT NO. JOSE LUIS MORAN C/O LAW OFFICES OF RARNIN R. YOUNESSI ATTN: CHRISTINA M. COLEMAN 345 WILSHIRE BLVD., SUITE 2200 LOS ANGELES, CA 90010			LITIGATION RE: BC543920 4/28/2015	х	х	х	\$0.00
ACCOUNT NO. LAURENCE ROSEN C/O THE ROSEN LAW FIRM 275 MADISON AVE., 34 FLOOR NEW YORK, NY 10016			LITIGATION	х	х	х	\$0.00
ACCOUNT NO. MAKOVSKY 16 EAST 34TH STREET NEW YORK, NY 10016			VENDOR				\$32,145.00
ACCOUNT NO. MARIA VENTURA C/O MICHAEL J. MOTT ASSISTANT GENERAL COUNSELLABOR & EMPLOYMENT 4000 LUXOTTICA PLACE MASON, OH 45040-8114			LITIGATION	х	х	х	\$0.00
ACCOUNT NO. MASS MUTUAL FINANCIAL GROUP APM PAYMENT PROCESSING CENTER CHICAGO, IL 60675-2485			VENDOR				\$3,400.00

Corporate Resource Services, Inc.

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638			VENDOR				\$1,236.82
ACCOUNT NO. MICHAEL BOYLE AND ANNA BOYLE C/O HOWARD ROTHENBERG & ASSOCIATES ATTN: HOWARD ROTHENBERG 345 WYOMING AVENUE SCRANTON, PA 18503			LITIGATION RE: 3:15-CV-00746-JMM 4/16/2015	х	х	х	\$0.00
ACCOUNT NO. MICHAEL CLARK AND MALORIE MARIN C/O JOSEPH ANTONELLI 14758 PIPELINE AVE., SUITE E, 2ND FLOOR CHINO HILLS, CA 91709			LITIGATION RE: CIVDS 1414250	х	х	х	\$0.00
ACCOUNT NO. MICHAEL J. AGUSTA, ESQ. PC 1012 MAPLE DRIVE FRANKLIN SQUARE, NY 11010			VENDOR			х	\$11,365.81
ACCOUNT NO. MICROSOFT CORPORATION P.O. BOX 842103 DALLAS, TX 75284-2103			VENDOR				\$5,117.73
ACCOUNT NO. MIREYA RENTERIA C/O US EQUAL EMPLOYMENT OPPORTUNITY COMMISSION DALLAS DISTRICT OFFICE 207 S. HOUSTON ST DALLAS, TX 75202			LITIGATION RE: 450-2015-01841 3/25/2015	х	х	х	\$0.00
ACCOUNT NO. NASDAQ (STOCK MARKET LLC) C/O WELLS FARGO BANK LOCKBOX #20200 - P.O. BOX 8500 PHILADELPHIA, PA 19178-0200			VENDOR				\$45,000.00
ACCOUNT NO. NASDAQ (GLOBENEWSWIRE) C/O WELLS FARGO BANK LOCKBOX #40200, P.O.BOX 8500 PHILADELPHIA, PA 19178-0200			VENDOR				\$16,331.26

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NASDAQ (OMX CORP SOLUTIONS) C/O WELLS FARGO BANK LOCKBOX #11700, PO BOX 8500 PHILADELPHIA, PA 19178-0700			VENDOR				\$11,738.22
ACCOUNT NO. NEW YORK STATE DIVISION OF HUMAN RIGHTS 175 FULTON AVENUE, SUITE 404 HEMPSTEAD, NY 11550			LITIGATION RE: 10171959 10/20/2014	х	х	х	\$0.00
ACCOUNT NO. PATRICK CARECCIA JR. 17 JEROME AVENUE HICKSVILLE, NY 11801			VENDOR				\$300.00
ACCOUNT NO. PHILADELPHIA INSURANCE COMPANI P.O. BOX 70251 PHILADELPHIA, PA 19176-0251			VENDOR				\$20,000.75
ACCOUNT NO. PRINT MANAGEMENT PARTNERS 701 LEE STREET, SUITE 1050 DES PLAINS, IL 60016			VENDOR				\$7,634.90
ACCOUNT NO. PROTIVITI INC. 12269 COLLECTIONS CENTER DR. CHICAGO, IL 60693			VENDOR				\$21,554.00
ACCOUNT NO. PURCHASE POWER P.O. BOX 371874 PITTSBURGH, PA 15250-7805			VENDOR				\$15.26
ACCOUNT NO. Q4 WEB SYSTEMS INC. 219 DUFFERIN STREET SUITE 211C TORONTO, ON M6K 3J1			VENDOR				\$2,400.79

Subtotal (Total of this page) \$63,643.92

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REEDSMITH LLP P.O.BOX 360074M PITTSBURGH, PA 15251-6074			VENDOR				\$8,673.50
ACCOUNT NO. SCOTT D. CHAIT C/O PERETORE & PERETORE, P.C. RE: LEAF CAPITAL FUNDING 136 WOODBURY RD, SUITE L-2 WOODBURY, NY 11797			LITIGATION RE: INDEX # 155388/2015 5/29/2015	х	х	х	\$0.00
ACCOUNT NO. SHUTTERSTOCK EMPIRE STATE BUILDING 350 FIFTH AVE, 21ST FL. NEW YORK, NY 10118			VENDOR				\$249.00
ACCOUNT NO. SMART 1711 SOUTH JACKSON STREET SEATTLE, WA 98144			VENDOR				\$3,849.27
ACCOUNT NO. STAPLES ADVANTAGE DEPT NY PO BOX 415256 BOSTON, MA 02241-5256			VENDOR				\$61.74
ACCOUNT NO. STRINGER ENTERPIRSES CORP D/B/A ALL PRO BUSINESS DEVELOP 1575 NORTH PARK DRIVE, STE 100 WESTON, FL 33326			VENDOR				\$17,500.00
ACCOUNT NO. SYSTEMS SOLUTIONS 160 BROADWAY, 15TH FLOOR NEW YORK, NY 10038			VENDOR				\$2,553.85
ACCOUNT NO. THE NETWORK , INC. 333 RESEARCH COURT NORCROSS, GA 30092			VENDOR			х	\$27,200.00

Debtor

Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THOMSON REUTERS PO BOX 71687 CHICAGO, IL 60694-1687			VENDOR				\$4,152.49
ACCOUNT NO. TIME WARNER CABLE (5534) P.O. BOX 11820 NEWARK, NJ 07101			VENDOR				\$1,049.97
ACCOUNT NO. TIME WARNER CABLE (2793) P.O. BOX 1120 NEWARK, NJ 07101-8120			VENDOR				\$669.98
ACCOUNT NO. TIME WARNER CABLE (6658) P.O. BOX 11820 NEWARK, NJ 07101-8120			VENDOR				(\$293.12)
ACCOUNT NO. TOPPAN VITE (NEW YORK) INC. FORMALLY TRI-STATE FINANCIAL P 109 NORTH 5TH STREET SADDLE BROOK, NJ 07663			VENDOR				\$165.00
ACCOUNT NO. TRI-STATE EMPLOYMENT SERVICES 160 BROADWAY, NEW YORK, NY 10038			VENDOR				\$1,466.64
ACCOUNT NO. TRUE PARTNERS CONSULTING, LLC 25390 NETWORK PLACE CHICAGO, IL 60673-1253			VENDOR				\$16,135.00
ACCOUNT NO. TS EMPLOYMENT INC. 160 BROADWAY, 15TH FLOOR NEW YORK, NY 10038			VENDOR				\$43,290,036.61

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Subtotal (Total of this page)

\$43,313,382.57

Debtor Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. U.S. NATIONAL ASSOCIATION D/B/A U.S. BANK EQUIPMENT FINANCE C/O CHARLES A. GRUEN 44 COURT ST., SUITE 1212 BROOKLYN, NY 11201			LITIGATION RE: 651981/2015 6/5/2015	x	х	х	\$0.00
ACCOUNT NO. VELOCITY #1000414 (CRS) P.O. BOX 1179 HOLLAND, OH 43528			VENDOR			х	(\$8,965.28)
ACCOUNT NO. VERIZON (2129645300) P.O. BOX 15124 ALBANY, NY 12212-524			VENDOR				\$649.36
ACCOUNT NO. VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505			VENDOR				\$136.26
ACCOUNT NO. W.B. MASON CO., INC. P.O. BOX 981101 BOSTON, MA 02298-1101			VENDOR				\$256.59
ACCOUNT NO. WORLDWIDE EXPRESS 116 NORTH WEST ST. SUITE 200 RALEIGH, NC 27603			VENDOR				\$51.81
ACCOUNT NO. ZACKS INVESTMENT RESEARCH 111 N. CANAL STREET SUITE 1101 CHICAGO, IL 60606			VENDOR				\$5,000.00
ACCOUNT NO. ZEYTUNA 59 MAIDEN LANE NEW YORK, NY 10038			VENDOR				\$158.39

Subtotal (\$2,712.87)
(Total of this page)

Corporate Resource Services, Inc.

Debtor Case No. (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HWJC	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
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Total \$44,382,279.68

Corporate Resource Services, Inc.	15-11546 (MFW)
Debtor	Case No. (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).

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
NONE	

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

Corporate Resource Services, Inc.	15-11546 (MFW)
Debtor	Case No. (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 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 and Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.	
NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
ACCOUNTABILITIES, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
CORPORATE RESOURCE DEVELOPMENT, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
DIAMOND STAFFING SERVICES, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
INSURANCE OVERLOAD SERVICES, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
INTEGRATED CONSULTING GROUP, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069
THE CRS GROUP, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069

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Debtor Case No. (If known)

SCHEDULE H - CODEBTORS

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
TS STAFFING SERVICES, INC. 160 BROADWAY, 13TH FLOOR NEW YORK, NY 10038	WELLS FARGO C/O JONATHAN HELFAT, OTTERBOURG PC 230 PARK AVENUE NEW YORK, NY 10069

B6 Declaration (Official Form 6 - Declaration) (12	/07)		
In re Corporate Resource Services, In	·	Case No.	15-11546 (MFW)
Debtor			
DECLARATION CONC	CERNING	DEBTOR	YS SCHEDULES
DECLARATION UNDER PENALTY OF PI	ERJURY ON BEHA	ALF OF A CORP	ORATION OR PARTNERSHIP
I, the Chief Restructuring Officer of the Corpo have read the foregoing summary and schedul the best of my knowledge, information, and be	es, consisting of _	vices, Inc., decla 31 sheets, an	are under penalty of perjury that I and that they are true and correct to
Date: 7/24/206	Signature		tt Victor cturing Officer
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