

Fill in this information to identify the case:

Debtor Windstream Supply, LLC

United States Bankruptcy Court for the: Southern District of New York
(State)

Case number 19-22493

**Official Form 410
Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

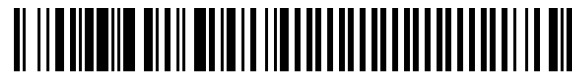
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>3M Company</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	See summary page	3M Company c/o Gustavo Cecatto 3M Center, 224-5S-26 St. Paul, MN 55144-1000
	Contact phone <u>404-527-4000</u>	Contact phone <u>651-733-9609</u>
	Contact email <u>alison.franklin@dentons.com</u>	Contact email <u>gbceccato@mmm.com</u>
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1148 ____

7. How much is the claim? \$ 955,985.61. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
See Addendum

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u>2</u>) that applies.	\$ <u>437,772.84</u>

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 92,158.26

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/15/2019
MM / DD / YYYY

/s/Gustavo Cecatto
Signature

Print the name of the person who is completing and signing this claim:

Name Gustavo Cecatto
First name Middle name Last name

Title Global Credit Risk Manager

Company 3M Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 759-8815 | International (424) 236-7262

Debtor: 19-22493 - Windstream Supply, LLC		
District: Southern District of New York, White Plains Division		
Creditor: 3M Company c/o Alison Elko Franklin, Dentons US LLP 303 Peachtree St., NE, Suite 5300 Atlanta, GA, 30308 Phone: 404-527-4000 Phone 2: Fax: Email: alison.franklin@dentons.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement: Has Related Claim: No Related Claim Filed By: Filing Party: Creditor	
Disbursement/Notice Parties: 3M Company c/o Gustavo Cecatto 3M Center, 224-5S-26 St. Paul, MN, 55144-1000 Phone: 651-733-9609 Phone 2: Fax: E-mail: gbceccato@mmm.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: See Addendum	Last 4 Digits: Yes - 1148	Uniform Claim Identifier:
Total Amount of Claim: 955,985.61	Includes Interest or Charges: No	
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(2): 437,772.84	
Has Secured Claim: No Amount of 503(b)(9): Yes: 92,158.26 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Gustavo Cecatto on 15-Jul-2019 12:21:11 p.m. Eastern Time Title: Global Credit Risk Manager Company: 3M Company		

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
<i>Windstream Supply, LLC,</i>)	
)	Case No. 19-22493 (RDD)
Debtor.)	(Jointly Administered)

ADDENDUM TO PROOF OF CLAIM FILED BY 3M COMPANY

1. This is an addendum to the proof of claim (the "Proof of Claim") of creditor 3M Company (the "Claimant") filed in connection with the above-captioned jointly administered bankruptcy case of *In re Windstream Supply, LLC*, Case No. 19-22493.
2. This Proof of Claim is made against Windstream Supply, LLC. (Case No. 19-22493) ("Windstream Supply") and Windstream Services, LLC (Case No. 19-22400) ("Windstream Services" and, together with Windstream Supply, the "Debtors").
3. The correct name and address of the Claimant is as follows:

**3M Company
3M Center, 224-5S-26
St. Paul, MN, 55144-1000
Attn: Gustavo Cecatto**
4. On February 25, 2019 (the "Petition Date"), the Debtors and 203 related entities filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. § 101 *et seq.* (the "Bankruptcy Code"), with the United States Bankruptcy Court for the Southern District of New York (the "Court") commencing the chapter 11 cases (the "Chapter 11 Cases").
5. As of the Petition Date, the Debtors were, and still are, indebted or liable to the Claimant, excluding all post-petition interest and other charges, and excluding applicable pre-petition interest or other charges, if any, in the amount shown below:

TOTAL AMOUNT — CLAIMED — <u>\$955,985.61</u>

6. The Claimant's claim is based on goods sold, delivered to, and received by the Debtors in the ordinary course of business prior to the Petition Date. A summary of invoices evidencing the amounts due is attached hereto as Exhibit A.¹
7. The Claimant asserts (i) a claim in the amount of \$426,054.51 as a general unsecured claim (the "General Unsecured Claim"); (ii) a claim in the amount of \$92,158.26 entitled to priority under section 503(b)(9) of the Bankruptcy Code for the value of the goods delivered to and received by the Debtors in the twenty (20) days prior to the Petition Date (the "Section 503(b)(9) Claim"); and (iii) a claim in the amount of \$437,772.84 for postpetition amounts due under the Agreement ("Postpetition Administrative Claim").
8. The Claimant files this Proof of Claim as an unsecured claim for the Debtors' obligations to the Claimant. If the Debtors, or anyone on the Debtors' behalf, asserts a claim against the Claimant in these bankruptcy proceedings, this claim may be secured by a right of setoff pursuant to sections 506(a) and 553 of the Bankruptcy Code. The Claimant expressly reserves all of its rights of setoff and/or recoupment with respect to the claim(s) asserted herein and any other claim(s) the Claimant may have.
9. The Claimant reserves its right to file a separate request for payment under section 503(b) of the Bankruptcy Code for the amounts which would be entitled to priority as a post-petition administrative expense claim.
10. The amount of all known payments by the Debtors or credits due to the Debtors with respect to the claim(s) set forth in this Proof of Claim, if any, have been credited and deducted from amounts owed as set forth herein, to the best knowledge of the Claimant. The Claimant's investigation of the facts and circumstances surrounding the claim(s) set forth herein is ongoing. Therefore, payments or credits may exist, which have not yet been discovered or verified.
11. This Proof of Claim is filed under compulsion of the *Order (I) Setting Bar Dates for Submitting Proofs of Claim, (II) Approving Procedures for Submitting Proofs of Claim, and (III) Approving Notice Thereof* [Docket No. 518 filed in the Lead Case No. 19-22312] (the "Bar Date Order"). The Bar Date Order requires all proofs of claims against the Debtors to be filed on or before July 15, 2019 (the "Claims Bar Date"). The filing of this Proof of Claim is to protect the Claimant from forfeiture of its claims against the Debtors by operation of the Claims Bar Date and does not constitute a waiver or release of the rights, claims or remedies of the Claimant against any person, entity or property,

¹ True and correct copies of the invoices are not attached hereto due to their voluminous nature and are available upon request.

including, but not limited to, entities other than the Debtors such as non-debtor affiliates or subsidiaries of the Debtors with respect to amounts owed as set forth herein or any other matter or claim.

12. This Proof of Claim is filed to protect the Claimant from potential claim forfeiture. The filing of this Proof of Claim is not: (a) a waiver or release of the Claimant's rights, claims or remedies under any agreement or applicable law against the Debtors or any person, entity or property, including entities other than the Debtors; (b) consent, either express or implied, by the Claimant to this Court's jurisdiction regarding the subject matter of the claims set forth in this Proof of Claim, any objection or other proceeding commenced with respect to this Proof of Claim, or any proceeding commenced in these bankruptcy proceedings against or otherwise involving the Claimant; (c) a waiver or release of the Claimant's rights, or consent by the Claimant, to a trial by jury in this Court or any other court in any proceeding; (d) a waiver or release of, or any other limitation on, any right of the Claimant to have any orders entered only after de novo review by a United States District Judge; (e) an election of remedies; (f) a waiver of, or any other limitation on, any right of the Claimant to request withdrawal of the reference regarding any matter, including any matter relating to this Proof of Claim; or (g) a waiver or release of, or any other limitation on, any right of the Claimant to assert that any portion of its claim against the Debtors is entitled to treatment as an administrative priority claim pursuant to sections 503(b), 507(a)(1), or 507(b) of the Bankruptcy Code. The Claimant expressly reserves its right to file one or more requests for payment of administrative expenses in connection with any portion of the claims asserted herein or otherwise arising under applicable law.

13. The Claimant reserves the rights to amend, modify and supplement this Proof of Claim in any manner whatsoever including, without limitation, the right to assert claims for the Claimant's pre-petition expenses (including legal costs and expenses) and fees, to assert indemnity or contribution claims, to assert post-petition claims (including legal costs and expenses), to file additional proofs of claim for additional claims, and to assert, without limitation, any claim to which the Claimant might be entitled, at law or in equity, or to show any further or additional payments, credits or setoffs which may be discovered after the date hereof with respect to the claims set forth herein or any other claims. The Claimant further specifically reserves the right to amend and supplement this Proof of Claim to account for additional discovered facts after full disclosure of all relevant facts in this case or elsewhere, as well as to account for future payments to be credited to the Claimant. The Claimant reserves all rights accruing to it, and the filing of this Proof of Claim is not intended to be and shall not be construed as (a) an election of a remedy; (b) a waiver of any past, present, or future defaults or events of default; (c) a waiver or limitation of any rights or defenses of the Claimant; (d) a waiver of any of the Claimant's

claims against the Debtors; or (e) a waiver of any of the Claimant's claims against any other parties liable to the Claimant.

14. If any part of this Proof of Claim is for any reason held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other part hereof, and the terms and conditions hereof shall be construed thereafter as if such invalid, illegal, or unenforceable part had never been contained herein.
15. All notices concerning this Proof of Claim shall be sent to:

3M Company
c/o Gustavo Cecatto
3M Center, 224-5S-26
St. Paul, MN, 55144-1000

and

Dentons US LLP
Attorneys for 3M Company
303 Peachtree Street, Suite 5300
Atlanta, GA 30308
Attn: Alison Elko Franklin

16. This claim is filed as a:

POST-PETITION ADMINISTRATIVE CLAIM	<u>\$437,772.84</u>
SECTION 503(b)(9) CLAIM	<u>\$92,158.26</u>
GENERAL UNSECURED CLAIM	<u>\$426,054.51</u>

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Dated: July 15, 2019

3M COMPANY

By: 

Name: Gustavo Cecatto

Title: Global Credit Risk Manager

EXHIBIT “A”

3M Company
Summary of Invoices

Invoice No.	Invoice Date	Invoice Amount
8500299604	07/09/18	(\$58.16)
9401862070	08/17/18	\$2,623.50
9401862080	08/17/18	\$19,705.20
9401878087	08/20/18	\$672.00
9401927686	08/23/18	\$1,253.20
9401948514	08/27/18	\$500.00
9401975660	08/29/18	\$6,075.00
9402016441	08/31/18	\$2,900.00
9720150749	09/26/18	(\$533.10)
9402859909	11/30/18	\$4,963.50
9402995804	12/14/18	\$3,873.75
9402990379	12/14/18	\$5,297.00
9403081523	12/26/18	\$11,880.00
9403206133	01/11/19	\$4,535.00
9403215012	01/14/19	\$11,098.60
9403215019	01/14/19	\$9,054.95
9403215007	01/14/19	\$1,899.15
9403244117	01/16/19	\$4,516.80
9403298625	01/22/19	\$631.53
9403298637	01/22/19	\$20,890.80
9403298629	01/22/19	\$18,235.60
9403298634	01/22/19	\$14,884.80
9403298623	01/22/19	\$91.58
9403298618	01/22/19	\$91.58
9403298621	01/22/19	\$91.58
9403298639	01/22/19	\$626.00
9403310023	01/23/19	\$1,010.00
9403310016	01/23/19	\$142.70
9403310014	01/23/19	\$271.83
9403310019	01/23/19	\$475.11
9403318364	01/24/19	\$19,105.00
9403326236	01/24/19	\$717.80
9403336714	01/24/19	\$1,978.00
9403318362	01/24/19	\$2,232.16
9403318359	01/24/19	\$287.04
9403336724	01/25/19	\$414.10
9403336727	01/25/19	\$1,656.40
9403336722	01/25/19	\$31,245.00
9403336729	01/25/19	\$1,145.50
9403336719	01/25/19	\$73.26
9403336717	01/25/19	\$135.07
9403336718	01/25/19	\$73.26
9403336716	01/25/19	\$2,412.31
9403336720	01/25/19	\$73.26
9403346341	01/28/19	\$12,256.86
9403346345	01/28/19	\$1,323.48
9403357227	01/29/19	\$2,412.31
9403357211	01/29/19	\$1,860.00

3M Company
Summary of Invoices

Invoice No.	Invoice Date	Invoice Amount
9403357221	01/29/19	\$1,242.39
9403363861	01/29/19	\$1,151.01
9403369125	01/30/19	\$118,972.80
9403369127	01/30/19	\$9,740.30
9403379152	01/31/19	\$29,000.00
9403379154	01/31/19	\$20,995.20
9403379155	01/31/19	\$15,400.00
9403392498	02/01/19	\$1,226.25
9403392499	02/01/19	\$1,226.25
General Unsecured Claim		\$426,054.51

9403430471	02/06/19	\$1,620.00
9403443445	02/07/19	\$1,022.63
9403452009	02/08/19	\$2,412.31
9403468679	02/11/19	\$1,174.55
9403468654	02/11/19	\$2,372.12
9403468659	02/11/19	\$27,725.90
9403468667	02/11/19	\$1,548.00
9403468672	02/11/19	\$1,032.00
9403512749	02/14/19	\$4,005.00
9403518528	02/15/19	\$2,250.00
9403522456	02/15/19	\$1,750.00
9403530736	02/18/19	\$1,494.90
9403531474	02/18/19	\$1,045.00
9403534977	02/18/19	\$2,636.20
9403530731	02/18/19	\$2,718.00
9403531477	02/18/19	\$3,750.00
9403543704	02/19/19	\$11,328.00
9403545440	02/19/19	\$1,500.00
9403543706	02/19/19	\$1,437.00
9403552826	02/20/19	\$1,004.40
9403554217	02/20/19	\$4,212.90
9403573895	02/21/19	\$3,425.44
9403587559	02/22/19	\$2,520.36
1600075562	02/19/19	\$1,355.30
9403599317	02/25/19	\$6,818.25
503(b)(9) Claim		\$92,158.26

9403605961	02/26/19	\$22,500.00
9403605963	02/26/19	\$24,046.80
9403621012	02/27/19	\$6,000.00
9403624449	02/27/19	\$630.00
9403679461	03/06/19	\$71.76
9403747711	03/13/19	\$71.76
9403813479	03/20/19	\$4,905.00
9403813478	03/20/19	\$1,062.75
9403813481	03/20/19	\$3,270.00
9403953514	04/03/19	\$1,170.00

3M Company
Summary of Invoices

Invoice No.	Invoice Date	Invoice Amount
9403950185	04/03/19	\$1,456.00
9403956514	04/03/19	\$1,170.00
9403956507	04/03/19	\$1,638.00
9403950207	04/03/19	\$2,791.00
9403978954	04/03/19	\$4,500.00
9403950201	04/03/19	\$1,500.00
9403962859	04/04/19	\$1,375.20
9403970374	04/04/19	\$277.00
9403962848	04/04/19	\$539.00
9403962863	04/04/19	\$1,214.25
9403970366	04/04/19	\$175.68
9403970378	04/04/19	\$542.80
9403970385	04/04/19	\$554.00
9403962853	04/04/19	\$497.56
9403970363	04/04/19	\$277.00
9403970371	04/04/19	\$108.48
9403970381	04/04/19	\$678.50
9403962843	04/04/19	\$419.00
9403962851	04/04/19	\$2,838.00
9403962845	04/04/19	\$1,400.25
9403979011	04/05/19	\$1,130.90
9403978994	04/05/19	\$990.00
9403979033	04/05/19	\$10,718.55
9403979028	04/05/19	\$414.10
9403978972	04/05/19	\$10,208.40
9403979015	04/05/19	\$1,000.40
9403978986	04/05/19	\$540.00
9403979002	04/05/19	\$3,259.00
9403979038	04/05/19	\$332.00
9403982846	04/05/19	\$182.40
9403978968	04/05/19	\$1,389.55
9403979020	04/05/19	\$12.00
9403978964	04/05/19	\$355.40
9403978976	04/05/19	\$32.50
9403979007	04/05/19	\$2,474.00
9403982845	04/05/19	\$85.86
9403978982	04/05/19	\$236.00
9403982154	04/05/19	\$1,000.00
9403978958	04/05/19	\$182.00
9403979024	04/05/19	\$59.00
9403976053	04/05/19	\$1,630.80
9403978997	04/05/19	\$177.00
9403976058	04/05/19	\$585.00
9403978961	04/05/19	\$853.60
9403978990	04/05/19	\$177.00
9403986941	04/08/19	\$4,500.00
9403986951	04/08/19	\$12,000.00
9403986933	04/08/19	\$71.76

3M Company
Summary of Invoices

Invoice No.	Invoice Date	Invoice Amount
9403986922	04/08/19	\$71.76
9403986910	04/08/19	\$71.76
9403986928	04/08/19	\$71.76
9403986919	04/08/19	\$71.76
9403986929	04/08/19	\$71.76
9403986914	04/08/19	\$182.00
9403986948	04/08/19	\$16,160.40
9403986903	04/08/19	\$182.00
9404002571	04/09/19	\$6,200.81
9404002582	04/09/19	\$2,053.07
9404002577	04/09/19	\$1,860.00
9404002574	04/09/19	\$1,860.00
9404002584	04/09/19	\$197.00
9404010124	04/09/19	\$350.00
9404002587	04/09/19	\$98.50
9404002593	04/09/19	\$4,250.00
9404010436	04/09/19	\$35.00
9404016900	04/10/19	\$3,719.00
9404016904	04/10/19	\$9,500.00
9404023786	04/10/19	\$217.26
9404024951	04/10/19	\$542.60
9404024953	04/10/19	\$4,226.10
9404035000	04/11/19	\$113.86
9404028316	04/11/19	\$31.50
9404028319	04/11/19	\$63.00
9404036411	04/11/19	\$1,441.20
9404028280	04/11/19	\$3,850.00
9404028289	04/11/19	\$985.00
9404028276	04/11/19	\$69,171.90
9404028283	04/11/19	\$5,210.00
9404028285	04/11/19	\$535.20
9404028296	04/11/19	\$540.00
9404028312	04/11/19	\$540.00
9404028301	04/11/19	\$540.00
9404028306	04/11/19	\$540.00
9404028304	04/11/19	\$405.00
9404028292	04/11/19	\$540.00
9404028314	04/11/19	\$540.00
9404028298	04/11/19	\$540.00
9404035721	04/11/19	\$280.56
9404028294	04/11/19	\$540.00
9404056917	04/12/19	\$150.40
9404046495	04/12/19	\$206.45
9404046486	04/12/19	\$34.41
9404056920	04/12/19	\$51.50
9404047651	04/12/19	\$313.30
9404044290	04/12/19	\$250.40
9404056924	04/15/19	\$289.87

3M Company
Summary of Invoices

Invoice No.	Invoice Date	Invoice Amount
9404056922	04/15/19	\$289.87
9404056928	04/15/19	\$14,000.00
9404062200	04/15/19	\$538.88
9404070058	04/15/19	\$13,000.00
9404070076	04/16/19	\$243.80
9404070075	04/16/19	\$121.90
9404085243	04/16/19	\$1,219.00
9404085245	04/16/19	\$243.80
9404085246	04/16/19	\$243.80
9404070073	04/16/19	\$4,193.75
9404085244	04/16/19	\$2,003.77
9404070067	04/16/19	\$1,860.00
9404070062	04/16/19	\$1,116.08
9404070072	04/16/19	\$184.91
9404070069	04/16/19	\$295.90
9404070064	04/16/19	\$492.50
9404085247	04/17/19	\$71.76
9404085249	04/17/19	\$71.76
9404085248	04/17/19	\$540.00
9404085251	04/17/19	\$504.00
9404085250	04/17/19	\$210.00
9404099295	04/18/19	\$368.00
9404099294	04/18/19	\$9,531.25
9404099292	04/18/19	\$200.88
9404099296	04/18/19	\$96.00
9404099293	04/18/19	\$414.10
9404099291	04/18/19	\$240.00
9404108726	04/19/19	\$500.00
9404108725	04/19/19	\$50.00
9404124150	04/22/19	\$500.00
9404120212	04/22/19	\$407.70
9404132477	04/23/19	\$585.00
9404134203	04/23/19	\$4,420.00
9404134205	04/23/19	\$4,085.00
9404134207	04/23/19	\$5,160.00
9404141596	04/24/19	\$225.20
9404141588	04/24/19	\$225.20
9404141599	04/24/19	\$3,812.50
9404141549	04/24/19	\$884.65
9404141582	04/24/19	\$2,338.00
9404141603	04/24/19	\$20,862.00
9404141606	04/24/19	\$177.70
9404141565	04/24/19	\$3,002.00
9404141594	04/24/19	\$9,150.00
9404141545	04/24/19	\$355.40
9404141553	04/24/19	\$3,040.50
9404141592	04/24/19	\$2,287.50
9404157500	04/25/19	\$5,000.00

3M Company
Summary of Invoices

Invoice No.	Invoice Date	Invoice Amount
9404157513	04/25/19	\$4,330.00
9404161879	04/25/19	\$200.00
9404157498	04/25/19	\$2,598.00
9404157503	04/25/19	\$394.00
9404161872	04/25/19	\$500.00
9404162991	04/25/19	\$277.00
9404163000	04/25/19	\$188.30
9404163007	04/25/19	\$271.40
9404157495	04/25/19	\$98.50
9404162997	04/25/19	\$271.40
9404163004	04/25/19	\$308.50
9404157508	04/25/19	\$6,878.40
9404157518	04/25/19	\$210.00
9404159315	04/25/19	\$543.60
9404162994	04/25/19	\$108.48
9404163002	04/25/19	\$138.50
9404169640	04/26/19	\$2,165.00
9404173079	04/26/19	\$68.82
9404169632	04/26/19	\$2,165.00
9404169635	04/26/19	\$2,165.00
9404177562	04/26/19	\$6,966.00
9404177563	04/26/19	\$4,330.00
9404186801	04/29/19	\$354.00
9404186800	04/29/19	\$59.00
9404186798	04/29/19	\$180.30
9404190018	04/29/19	\$228.00
9404186799	04/29/19	\$399.03
9404190027	04/29/19	\$39.45

Postpetition Admin Claim	\$437,772.84
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Summary of Claims

General Unsecured Claim	\$426,054.51
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503(b)(9) Claim	\$92,158.26
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Postpetition Admin Claim	\$437,772.84
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TOTAL	\$955,985.61
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