

**United States Bankruptcy Court  
Eastern District of Wisconsin**

In re Green Box NA Green Bay, LLC

Debtor(s)

Case No. 16-24179

Chapter 11

**AMENDED  
DECLARATION CONCERNING DEBTOR'S SCHEDULES**

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

I, the Manager of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing document(s), consisting of 8 page(s), and that they are true and correct to the best of my knowledge, information, and belief.

Date 9-19-2016

Signature /s/ Stephen Smith  
**Stephen Smith**  
**Manager**

*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.

**United States Bankruptcy Court  
Eastern District of Wisconsin**

In re Green Box NA Green Bay, LLC

Debtor(s)

Case No. 16-24179

Chapter 11

**AMENDMENT COVER SHEET**

Amendment(s) to the following petition, list(s), schedule(s) or statement(s) are transmitted herewith:  
**Schedule F- to include Jairo Huilar as an unsecured creditor**

**NOTICE OF AMENDMENT(S) TO AFFECTED PARTIES**

Pursuant to Federal Rule of Bankruptcy Procedure 1009(a), I certify that notice of the filing of the amendment(s) listed above has been given this date to any and all entities affected by the amendment as follows:

**Jairo Huilar**

**PO Box 12132**

**Green Bay, WI 54307**

Date: 9-19-16

/s/ Paul G. Swanson

**Paul G. Swanson**

Attorney for Debtor(s)

Steinhilber Swanson LLP

**107 Church Avenue**

**PO Box 617**

**Oshkosh, WI 54903-0617**

**920-235-6690 Fax:920-426-5530**

Fill in this information to identify the case:

Debtor name Green Box NA Green Bay, LLC  
 United States Bankruptcy Court for the: EASTERN DISTRICT OF WISCONSIN  
 Case number (if known) 16-24179

Check if this is an amended filing

**Official Form 206E/F**  
**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.  
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim                      Priority amount

Unknown                      \$0.00

2.1 Priority creditor's name and mailing address  
**Internal Revenue Service**  
**Centralized Insolvency Operation**  
**P.O. Box 7346**  
**Philadelphia, PA 19101-7346**

As of the petition filing date, the claim is:  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Date or dates debt was incurred  
**2016**

Basis for the claim:  
**payroll taxes**

Last 4 digits of account number  
 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Is the claim subject to offset?  
 No  
 Yes

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1 Nonpriority creditor's name and mailing address  
**Anthem BCVS WI Group**  
**PO Box 105163**  
**Atlanta, GA 30348-5163**  
 Date(s) debt was incurred 6/1/2015  
 Last 4 digits of account number 15AO

As of the petition filing date, the claim is: *Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

\$13,165.72

Basis for the claim: \_\_  
 Is the claim subject to offset?  No  Yes

3.2 Nonpriority creditor's name and mailing address  
**Anthem BCVS WI Group**  
**PO Box 105163**  
**Atlanta, GA 30348-5163**  
 Date(s) debt was incurred 6/1/2015  
 Last 4 digits of account number 15OD

As of the petition filing date, the claim is: *Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

\$21,099.47

Basis for the claim: \_\_  
 Is the claim subject to offset?  No  Yes

Debtor Green Box NA Green Bay, LLC  
Name

Case number (if known) 16-24179

3.3	Nonpriority creditor's name and mailing address <b>Anthem BCVS WI Group</b> <b>PO Box 105163</b> <b>Atlanta, GA 30348-5163</b> Date(s) debt was incurred <u>05/01/2015</u> Last 4 digits of account number <u>15AO</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ___ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$17,496.72</u>
3.4	Nonpriority creditor's name and mailing address <b>Anthem BCVS WI Group</b> <b>PO Box 105163</b> <b>Atlanta, GA 30348-5163</b> Date(s) debt was incurred <u>05/01/2015</u> Last 4 digits of account number <u>15OD</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ___ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$16,755.78</u>
3.5	Nonpriority creditor's name and mailing address <b>Attorney John R. Petitjean</b> <b>125 S. Jefferson S, Suite 101</b> <b>PO Box 1626</b> <b>Green Bay, WI 54305-1626</b> Date(s) debt was incurred <u>2015-2016</u> Last 4 digits of account number <u>GreenBox</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Legal Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.6	Nonpriority creditor's name and mailing address <b>Attorney Michael Polsky</b> <b>Two Plaza East, Suite 1085</b> <b>330 East Kilbourn Avenue</b> <b>Milwaukee, WI 53202</b> Date(s) debt was incurred <u>2015-2016</u> Last 4 digits of account number <u>Green Box</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Receiver Legal Fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$65,000.00</u>
3.7	Nonpriority creditor's name and mailing address <b>Baisch Engineering, Inc.</b> <b>809 Hyland Avenue</b> <b>Kaukauna, WI 54130</b> Date(s) debt was incurred ___ Last 4 digits of account number ___	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ___ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$65,000.00</u>
3.8	Nonpriority creditor's name and mailing address <b>E3 Consulting</b> <b>221 Scenic Ridge Court</b> <b>Colgate, WI 53017</b> Date(s) debt was incurred ___ Last 4 digits of account number ___	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ___ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$92,000.00</u>
3.9	Nonpriority creditor's name and mailing address <b>Green Earth Conversions, Inc.</b> <b>Attn: Joe Connolly</b> <b>26622 Dinerl</b> <b>Mission Viejo, CA 92691</b> Date(s) debt was incurred ___ Last 4 digits of account number ___	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan granted to Debtor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$50,000.00</u>

Debtor **Green Box NA Green Bay, LLC**  
Name

Case number (if known) **16-24179**

3.10	Nonpriority creditor's name and mailing address <b>Jairo Huilar</b> <b>PO Box 12132</b> <b>Green Bay, WI 54307</b> Date(s) debt was incurred ___ Last 4 digits of account number ___	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Collection for Unpaid Rents under Rental Agreement executed by Ronald Van Den Heuvel on behalf of Debtor in 2014 (Brown Co. Case #16SC4089)</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,000.00</b>
3.11	Nonpriority creditor's name and mailing address <b>Little Rapids Corporation</b> <b>Attn: Ron Thiry</b> <b>2273 Larsen Rd.</b> <b>Green Bay, WI 54303</b> Date(s) debt was incurred <b>2014 - 2016</b> Last 4 digits of account number ___	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <b>possible lease arrearages</b> Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<b>Unknown</b>
3.12	Nonpriority creditor's name and mailing address <b>Mackinac Environmental Technology, Inc.</b> <b>300 Ferry Lane</b> <b>Saint Ignace, MI 49781</b> Date(s) debt was incurred ___ Last 4 digits of account number ___	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ___ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$14,190.00</b>
3.13	Nonpriority creditor's name and mailing address <b>Employment</b> <b>336 S Jefferson Street</b> <b>Green Bay, WI 54305</b> Date(s) debt was incurred <b>9/24/2014</b> Last 4 digits of account number <b>1424</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ___ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,271.25</b>
3.14	Nonpriority creditor's name and mailing address <b>Employment</b> <b>336 S Jefferson Street</b> <b>Green Bay, WI 54305</b> Date(s) debt was incurred <b>9/17/2014</b> Last 4 digits of account number <b>1404</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ___ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$708.75</b>
3.15	Nonpriority creditor's name and mailing address <b>Employment</b> <b>336 S Jefferson Street</b> <b>Green Bay, WI 54305</b> Date(s) debt was incurred ___ Last 4 digits of account number ___	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ___ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$79,356.00</b>

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
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Debtor Green Box NA Green Bay, LLC  
Name

Case number (if known) 16-24179

Name and mailing address

4.1 **Attorney C.J. Murray**  
**Counsel for Michael Polsky**  
**Two Plaza East, Suite 1085**  
**330 East Kilbourn Avenue**  
**Milwaukee, WI 53202**

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Line 3.6

Not listed. Explain \_\_\_\_\_

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

		Total of claim amounts
5a.	\$	<u>0.00</u>
5b.	+	\$ <u>446,043.69</u>
5c.	\$	<u>446,043.69</u>

Fill in this information to identify the case:

Debtor name Green Box NA Green Bay, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF WISCONSIN

Case number (if known) 16-24179

Check if this is an amended filing

## Official Form 206G

# Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

Glenarbor took an assignment of the Utica Leaseco, LLC equipment lease between it and the debtor as Utica was not being paid, the equipment was essential to the overall business operations and Utica was about to terminate the lease and take the equipment. The debtor has had no income and payments under the lease, which is for converting equipment, are being made by ECOHUB, LLC a related company. Equipment is used in the operation of Patriot Tissue, LLC.

State the term remaining

n/a

List the contract number of any government contract

Glenarbor Equipment, LLC  
55 E. Eire St. Ste. 2304  
Chicago, IL 60611

2.2. State what the contract or lease is for and the nature of the debtor's interest

Rental Agreement for Residential Premises located at 432 North Saint Bernard Drive in De Pere, WI 54115, executed by Ronald Van Den Heuvel on behalf of Debtor in 2014

State the term remaining

List the contract number of any government contract

Jairo Huilar  
PO Box 12132  
Green Bay, WI 54307

**Additional Page if You Have More Contracts or Leases**

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.3. State what the contract or lease is for and the nature of the debtor's interest

**debtor has substantial property in this warehouse and believes the receiver improperly terminated the lease. Claim exists against either LRCorp or WSI, the owner. Also, no accounting of past due rent, offset for labor performed by debtor for LRCorp. Debtor admits the lease is substantially in default.**

State the term remaining  
List the contract number of any government contract

**terminated by receiver 4/25/16**

**Little Rapids Corporation  
attn: Ron Thiry  
2273 Larsen Rd.  
Green Bay, WI 54303**

2.4. State what the contract or lease is for and the nature of the debtor's interest

**Holdover month to month lease for 2107 American Dr., DePere, WI \$74,000 mo. at will**

State the term remaining  
List the contract number of any government contract

**Patriot Tissue, LLC  
2107 American Blvd.  
De Pere, WI 54115**