

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

<b><u>In re</u></b>	)	<b>Chapter 11</b>
	)	
<b>Momentive Performance Materials USA Inc., et al.,</b>	)	<b>Case No. 14-22503</b>
	)	
<b>Debtors.</b>	)	<b>(Jointly Administered)</b>
	)	

**STATEMENT OF FINANCIAL AFFAIRS FOR**

**Momentive Performance Materials USA Inc.**

**Case No: 14-22511**



**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**Momentive Performance Materials USA Inc.**

**Case Number: 14-22511**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**The Schedules of Assets and Liabilities and Statements of Financial Affairs**

The Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements" or "SOFAs" or collectively the "Schedules and Statements") filed by Momentive Performance Materials Holdings Inc. ("MPM Holdings") and 11 of its direct and indirect subsidiaries and affiliates (collectively, with MPM Holdings, the "Debtors" or "Momentive"), in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), were prepared pursuant to 11 U.S.C. §521 and Federal Rule of Bankruptcy Procedure 1007 by management of the Debtors and are unaudited. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

In addition to Momentive, the following entities are debtors in these related cases: The last four digits of the taxpayer identification numbers of the Debtors follow in parentheses: (i) Juniper Bond Holdings I LLC (9631); (ii) Juniper Bond Holdings II LLC (9692); (iii) Juniper Bond Holdings III LLC (9765); (iv) Juniper Bond Holdings IV LLC (9836); (v) Momentive Performance Materials China SPV Inc. (8469); (vi) MPM Silicones, LLC (5481); (vii) Momentive Performance Materials Inc. (8297); (viii) Momentive Performance Materials Quartz, Inc. (9929); (ix) Momentive Performance Materials South America Inc. (4895); (x) Momentive Performance Materials USA Inc. (8388); and (xi) Momentive Performance Materials Worldwide Inc. (8357). The Debtors' executive headquarters are located at 260 Hudson River Road, Waterford, NY 12188.

**Reservation of Rights.**

The corporate structure of the Debtors is extraordinarily complex. The Debtors have used reasonable efforts to ensure accuracy in attributing the information listed in the Schedules and SOFAs to the correct Debtor; however, subsequent information or discovery may result in material changes to the Schedules and SOFAs, and inadvertent errors, omissions or inaccuracies may exist. The Debtors reserve all rights to amend or supplement their Schedules and SOFAs. Listing a claim or a contract with a particular Debtor does not constitute an admission by such Debtor of the legal rights of the claimant, or a waiver of the Debtors' right to disclaim such claim or contract as attributable to such Debtor. The Debtors reserve the right to amend the Schedules and SOFAs, and to relist any contract or claim with another Debtor and/or to remove such contract or claim from the Schedules and SOFAs whether by amending the Schedules and SOFAs or in another appropriate filing.

**1. Description of the Cases and "As Of" Information Date.**

On April 13, 2014 (the "Petition Date") the Debtors, filed voluntary petitions in the Bankruptcy Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The cases have been consolidated for the purpose of joint administration under case number 14-22503 (RDD). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Each Debtor's fiscal year ends on December 31. All asset information, except where otherwise noted, is as of March 31, 2014. The liability information, except where otherwise noted, is as of the close of business on April 12, 2014.

**2. Basis of Presentation.**

For financial reporting purposes, the Debtors, along with their subsidiaries which have not filed voluntary petitions for reorganization relief under the Bankruptcy Code, prepare consolidated financial statements that are filed with the Securities and Exchange Commission (the "SEC") and that are audited annually. On April 11, 2014, Momentive Performance Materials Inc. ("MPM Inc.") filed its annual report on Form 10-K for the year ended December 31, 2013. Unlike the consolidated financial statements contain therein, these Schedules and Statements reflect the assets and liabilities of each individual Debtor, except where otherwise noted. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP") in the United States, nor are they intended to fully reconcile to the consolidated financial statements filed by MPM Inc. with the SEC.

**3. Totals.**

All totals that are included in the Schedules and Statements represent totals of all the known amounts included on the Schedules. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.

**4. Excluded Assets and Liabilities.**

The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: goodwill, intangibles, pension assets, accrued liabilities including, but not limited to, accrued salaries, bonuses and employee benefits, tax accruals, warranties and accrued rebates, and accrued accounts payable. Other immaterial assets and liabilities may also have been excluded.

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**5. Interest in Subsidiaries and Affiliates.**

(a) MPM Holdings owns directly or indirectly all of the equity interests in 11 subsidiaries and affiliates that are also Debtors. In addition, MPM Holdings indirectly owns all or part of numerous subsidiaries and affiliates that are not Debtors. Interests in subsidiaries arise from stock ownership. Each Debtor's Schedule B - Personal Property schedules its ownership interests, if any, in subsidiaries and affiliates. Assets such as investments in subsidiaries are listed as undetermined amounts as of the Petition Date because the book values may materially differ from fair market values.

(b) In April 2014, Momentive sold 100% of its interest in its Canadian subsidiary to a subsidiary of Momentive Specialty Chemicals, Inc., ("MSC") (a non-debtor affiliate of Momentive) for a purchase price of \$12.4 million. As a part of the transaction, a subsidiary of Momentive also entered into a non-exclusive distribution agreement with a subsidiary of MSC, whereby the subsidiary of MSC will act as a distributor of certain Momentive subsidiary products in Canada. The agreement has a term of 10 years, and is cancelable by either party with 180 days' notice. Momentive's subsidiary will compensate the subsidiary of MSC for acting as distributor at a rate of 2% of the net selling price of the related products sold. Additionally, Momentive's subsidiary will provide transitional services to the subsidiary of MSC for period of 6 months.

**6. Summary of Significant Reporting Policies.**

The following is a summary of significant reporting policies:

(a) Foreign Currency. All amounts are reflected in U.S. dollars unless otherwise indicated.

(b) Book value. Unless otherwise noted, the Debtors' assets and liabilities are shown on the basis of their net book value as of March 31, 2014 or as of the close of business on April 12, 2014, respectively, in accordance with the Debtors' books and records. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on the Debtors' books, and are not based upon any estimate of their current market value.

(c) Cash Disbursements. The Debtors maintain an integrated cash management system to efficiently collect, concentrate, and disburse funds generated by the Debtors' business operations. The cash management system is made up of two components: a) cash collection and concentration and b) cash disbursements. The Debtors disburse funds through the disbursement accounts which are used to satisfy obligations of the Debtors' silicones and quartz divisions. In the ordinary course of business, and as a result of the Debtors' cash management operations, certain Debtors fund payables on behalf of various Debtors and non-Debtor subsidiaries. The Debtors' intercompany accounts reflect the net position of both the receipts and disbursements received or made on behalf of other Debtors and non-Debtor subsidiaries.

(d) Intercompany Accounts. The Debtors record intercompany assets and liabilities through three types of accounts: intercompany trade (includes trade and other business-related transactions), intercompany notes and intercompany dividends. Intercompany trade accounts record sales-type transactions between Momentive subsidiaries and affiliates. Intercompany notes reflect loans made between Momentive subsidiaries and affiliates. Intercompany interest includes interest accrued up through 4/12/2014. The Debtors have eliminated intra-company activity that accounts for activity between divisions within a single legal entity.

(e) Accounts Receivable. Amounts are presented as of March 31, 2014. For confidentiality reasons, the Debtors have not listed individual customer and affiliate accounts receivable information. Accounts receivable information for the Debtors has been listed net of related reserves. From time to time, Momentive enters into accounts receivable sale and purchase agreements with a specially formed non-debtor subsidiary. The agreements contain customary terms and conditions associated with such arrangements. On April 7, 2014, under this agreement, Momentive contributed \$51 million of accounts receivable to a non-debtor subsidiary of Momentive. The non-Debtor subsidiary of Momentive sold approximately \$51 million of accounts receivable to the non-debtor subsidiary of Momentive Performance Materials Holdings LLC, ("Momentive Holdings LLC"), the ultimate parent of the Debtors, and received 95% of the proceeds in cash, with the remaining 5% to be received in cash when the sold receivables are fully collected by the non-debtor subsidiary of Momentive Holdings LLC. The non-Debtor subsidiary of Momentive subsequently returned the cash proceeds to Momentive as a return of capital. The company allocated the accounts receivable across legal entities via the intercompany accounts. The intercompany balances described above do not reflect the accounts receivable sale, as it took place subsequent to the March 31st reporting date. Further, accounts receivable on account of normal trade activity with affiliates is accounted for in the Accounts Receivable amount.

(f) Inventories. Inventories are stated at lower of cost or market using the first-in, first-out basis, while raw and in process materials, finished goods, and goods in transit are reported at standard costs. An allowance is provided for excess and obsolete inventories based on management's review of inventories on-hand compared to estimated future usage and sales, and inventories are presented net of an allowance for excess and obsolete inventory. All inventories are presented without consideration of any mechanics' liens.

(g) Property and Equipment. Property and equipment is stated at cost, net of accumulated depreciation. Depreciation is recorded on a straight-line basis over the estimated useful lives of the properties (the average estimated useful lives for buildings and machinery are 20 years and 15 years, respectively). Major renewals and betterments are capitalized. Maintenance, repairs, minor renewals and turnarounds (periodic maintenance and repairs to major units of manufacturing facilities) are expensed as incurred. When property and equipment is retired or disposed of, the asset and related depreciation are removed from the accounts and any gain or loss is reflected in operating income. The Company capitalizes interest costs that are incurred during the construction of property and equipment. All property and equipment is presented without consideration of any mechanics' liens.

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**6. Summary of Significant Reporting Policies. (Continued)**

(h) Leases. The Debtors have not included in the Schedules and Statements the future obligations of any operating leases. To the extent that there was an amount outstanding as of the relevant Petition Date, the creditor has been included in Schedule F of the Schedules and Statements. These leases are reported on Schedule G of each applicable Debtor.

(i) Contingent Assets. The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets. The Debtors have not set forth claims or causes of action against third parties or avoidance actions as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions or causes of action or in any way prejudice or impair the assertion of such claims. The Debtors may also possess contingent and unliquidated claims against affiliated entities (both debtor and non-debtor) for various financial accommodations and similar benefits they have extended from time to time, including, but not limited to, contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from various (i) letters of credit, (ii) surety bonds, (iii) guarantees, (iv) indemnities, (v) tax sharing agreements and (vi) warranties. Additionally, prior to the relevant Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages for business-related losses. Refer to each Statement of Financial Affairs, item 4(a), for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.

(j) Schedule D. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights 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 (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. 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 any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. In connection with the Bankruptcy Filing, the Debtors entered into an amended and restated senior secured debtor-in-possession and exit asset-based revolving credit agreement (the "DIP ABL Facility"), which amends and restates the Company's existing ABL Facility. Further, the Company entered into a senior secured debtor-in-possession term loan agreement (the "DIP Term Loan Facility") (collectively with the DIP ABL Facility, the "DIP Facilities"). The DIP Term Loan Facility was used in part to repay in full the outstanding obligations under the Company's existing ABL Facility.

(k) Schedule E. All claims listed on the Debtors' Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as \$0 in amount, pending final resolution of on-going audits or other outstanding issues. The Debtors believe that most of the employee claims entitled to priority under the Bankruptcy Code were or will be paid pursuant to certain first day orders that authorized the payment of such claims. Accordingly, only employee-related claims by and against the Debtors for prepetition amounts due, that have not been paid as of the time that the Schedules and SOFAs were prepared by the Debtors, (including employee-related claims for items not authorized to be paid by order of the Bankruptcy Court), have been included in Schedule F for each Debtor.

(l) Schedule G. The businesses of the Debtors are complex. While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and every effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. 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 which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the rights to dispute or challenge the characterization or the structure of any transaction document or instrument. Certain executory agreements may not have been memorialized and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule. Additionally, the Debtors have not listed confidentiality agreements on the Schedule.

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**7. Guaranties and Other Secondary Liability Claims.**

The Debtors have made reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, "Guaranties") in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and SOFAs and to recharacterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

**8. Classifications.**

Listing a claim (i) on Schedule D as "secured," (ii) on Schedule E as "unsecured priority" or (iii) on Schedule F as "unsecured nonpriority," or listing a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by a Debtor of the legal rights of the claimant or a waiver of any of Debtors' right to recharacterize or reclassify such claim or contract. The Debtors reserve the right to amend the Schedules and SOFAs and to recharacterize or reclassify any such contract or claim whether by amending the Schedules and SOFAs or in another appropriate filing.

**9. Disputed, Contingent, and/or Unliquidated Claims.**

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 the Debtors' Schedules as "disputed," "contingent" and/or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent" and/or "unliquidated" or that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or classification or to otherwise subsequently designate any claim as "disputed," "contingent" and/or "unliquidated," whether by amending the Schedules and SOFAs or in another appropriate filing. Listing a claim does not constitute an admission by the Debtors of the claimant's legal rights or a waiver of the Debtors' right to recharacterize or reclassify the claim or contract. Additionally, the Debtors reserve their rights to object to any listed claims on the grounds that, among other things, they have already been satisfied.

**10. Claims.**

All general unsecured claims against the Debtors have been listed on Schedule F based upon the Debtors' existing books and records. The Debtors reserve all rights with respect to any such credits and allowances including the right to assert claims objections and/or setoffs. The claims listed on 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. While commercially reasonable efforts have been made, 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. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they are reflected on the Debtors' books and records as required in accordance with GAAP. Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is subject of the litigation is uncertain or undetermined. Where the named defendant is "Momentive Performance Materials" plus "et al.," the Debtors have listed such claim on Schedule F of MPM Inc. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule F for that Debtor. Note that substantially all trade debt of the Debtors' non-U.S. subsidiaries, which are not chapter 11 debtors in these cases, represents obligations of such non-U.S. subsidiaries and the payment of such trade debt is not affected by these chapter 11 cases.

**11. Claims of Third-Party Related Entities.**

While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third-party related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

**12. Effect of Payments Made Pursuant to "First Day" Orders on Scheduled Claim Amount.**

The Bankruptcy Court has authorized the Debtors to pay various outstanding prepetition claims, including, but not limited to, payments to employees, critical vendors, suppliers of goods entitled to administrative priority, foreign creditors, warehousemen, lienholders, shippers, and taxing authorities. Where the Schedules list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Date, adjusted for any postpetition payments made on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court, subject to further adjustment as described in Claims of Third-Party Related Entities, above. However, the estimate of claims set forth in the Schedules may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court, including, without limitation, the Bankruptcy Court's "first day" orders to the extent that the Debtors have not agreed to such assertions as of the date hereof.

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**13. Claims Related to Pension and Other Postretirement Benefits.**

Certain of the Debtors' largest potential liabilities as of the Petition Date were on account of MPM Inc.'s domestic pension and other post-employment benefits, including, without limitation, retiree health care and life insurance. Specifically, as recorded in MPM Inc.'s Annual Report on Form 10-K as of December 31, 2013, which is the date of the most recent actuarial valuation, the consolidated US Debtors were exposed to \$59 million in unfunded US pension obligations. Obligations related to unfunded pensions are primarily obligations of MPM Inc., and the majority of the above amounts have been listed on MPM Inc.'s Schedule F at \$0 contingent, unliquidated, and disputed. The underfunded pension obligations of MPM Inc. are related to various pension plans that it sponsors. In addition, the Debtor's affiliate, MSC, sponsors a U.S. defined benefit plan which was underfunded by \$38 million as of December 31, 2013. Under U.S. Federal pension law, because the Debtors and MSC have a common ultimate parent, Momentive Holdings LLC, and therefore may be treated as members of the same "controlled group," the Debtors are potentially liable for required contributions to the MSC pension plan if MSC fails to make those contributions. Certain Debtors other than those listed above also sponsor pension and benefit plans for their employees, and those plans and related trusts are included on the Schedules and Statements applicable to those Debtors. The Debtors have made no attempt to disaggregate such liabilities on an individual-by-individual basis for purposes of Schedule F.

**14. Collective Bargaining Agreements.**

Collective bargaining agreements between Momentive Performance Materials USA Inc. ("MPM USA Inc.") and its unions, including the IUE-CWA, The Industrial Division of the Communications Workers of America, AFL-CIO, CLC, and International Chemical Workers Union Council (ICWUC/UFCW) govern MPM USA Inc.'s manufacturing employees. A National Agreement between MPM USA Inc. and the IUE CWA, The Industrial Division of the Communications Workers of America, AFL-CIO, CLC, governs the union represented employees at the Willoughby, Ohio and Waterford, New York facilities. The local bargaining units at the Willoughby and Waterford facilities also have negotiated local agreements. Because the national agreement was negotiated and signed by MPM USA Inc., all related local agreements have been listed on Schedule G of MPM USA Inc. as well, notwithstanding that the particular signatory to such local bargaining unit agreements may have been an operating division of another affiliated Debtor. In July 2013, the labor union representing the Willoughby, Ohio, and Waterford, New York facilities ratified a new three-year collective bargaining agreement. In April 2013, the labor union representing the Sistersville, West Virginia facility ratified a one-year extension of the existing collective bargaining agreement, extending the agreement until July 2014.

**15. Union Grievances, Workers' Compensation Claims and Other Employment-related Actions and Charges.**

The Debtors have excluded listing individual employee union grievances in the Schedules and Statements. In addition, workers' compensation claims and other employment-related actions and charges are excluded from the Debtors' Statement of Financial Affairs. All such actions, claims and grievances have been excluded based on both the large volume of such actions, claims and grievances and the Debtors' belief that the majority of such actions, claims and grievances will generally not result in actual litigation. The workers' compensation obligations are identified among the applicable Debtor entities' Schedule F but have not been listed for individuals since the employee wage motion provided for these payments to be made in the post-petition period.

**16. Segment Information.**

The Debtors' businesses are based on the products that it offers and the markets that it serves. The Debtors do not operate on a legal entity basis. The Debtors' two businesses are managed as one reportable segment; however, given the differing technology and marketing strategies, the Debtors report the results for the silicones and quartz businesses separately. The silicones business is engaged in the manufacture, sale and distribution of silanes, silicones, including specialty silicones, and urethane additives. The quartz business is engaged in the manufacture, sale and distribution of high-purity fused quartz and ceramic materials. A significant number of transactions entered into by the Debtors refer to the reportable segments and the counterparty to these transactions on a creditor's books may indicate one of the Debtors' reportable segments, rather than a legal entity.

**SOFAs Item 3(b) - 90 Day Payments.**

The Debtors have responded to Question 3(b) of the Statement of Financial Affairs in a detailed format by creditor.

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**SOFAs Item 3(c) - Payments to Insiders.**

The Debtors routinely make payments to intercompany entities and affiliates in the ordinary course of business as it relates to the costs of goods and services and as it relates to the movement of cash to and from the concentration accounts. These types of intercompany payments and movements are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal payments and cash movements. Therefore, the Debtors have only included amounts paid as it relates to intercompany loans and interest payments. For purposes of the Schedules and Statements, the Debtors define Insiders as (i) directors, (ii) Section 16(b) officers, and (iii) officers who have received over \$300,000 in the one-year period preceding the Petition Date. To the extent that former officers do not qualify as Insiders as defined above, such benefits and payments are not included in the Schedules and Statements. Further, in 2006, MPM Inc., was created through the acquisition of certain assets, subsidiaries and liabilities of General Electric Company ("GE") that comprised GE Advanced Materials by affiliates of Apollo Management Holdings, L.P. (together with Apollo Global Management, LLC and its subsidiaries, "Apollo"). In October 2010, MPM Holdings and Momentive Specialty Chemicals Holdings LLC ("MSC Holdings"), the parent company of Momentive Specialty Chemicals Inc. and its subsidiaries (collectively "MSC"), became subsidiaries of a newly formed holding company, Momentive Holdings LLC. Momentive refers to this transaction as the "Momentive Combination." As a result of the Momentive Combination, Momentive Holdings LLC became the ultimate parent of MPM Holdings and MSC. Momentive Holdings LLC is controlled by investment funds managed by affiliates of Apollo, who may also be referred to as the Company's owner. In connection with the closing of the Momentive Combination, MPM Inc. entered into the Shared Services Agreement with MSC, as amended on March 17, 2011 (the "Shared Services Agreement"), pursuant to which MPM Inc. provides to MSC and MSC provides to MPM Inc., certain services, including, but not limited to, executive and senior management, administrative support, human resources, information technology support, accounting, finance, technology development, legal and procurement services. MPM Inc. has achieved significant cost savings under the Shared Services Agreement with MSC, including savings related to shared services and logistics optimization, best-of-source contractual terms, procurement savings, regional site rationalization, administrative and overhead savings. The Shared Services Agreement is subject to termination by MSC (or MPM Inc.), without cause, on not less than thirty days prior written notice subject to a one year transition assistance period and expires in October 2015 (subject to one-year renewals every year thereafter, absent contrary notice from either party). If the Shared Services Agreement is terminated or expires without renewal, it could have a material adverse effect on the business, results of operations and financial condition, as MPM Inc. would need to replace the services provided by MSC, and would lose the benefits generated under the agreement at the time. Some Directors & Officers of MPM Inc. are direct employees of MSC and are paid directly by MSC. Therefore, certain Debtors may not reflect any direct payments to the Directors and Officers on Item 3(c). Payments to MSC, under the Shared Service Agreement, which include amounts for executive management services, are reflected in SOFA 3(c) of MPM Inc.

**SOFAs Item 4 - Litigation.**

There are several pending litigation matters that are believed to have potential recoveries. The actual amount of these litigation matters is contingent on the outcome of the cases. The Debtors routinely participate in administrative actions and appeals with state agencies regarding permits in the ordinary course of their business and they have identified those administrative actions that were pending within one year of the Petition Date. In addition, litigation matters, not including any administrative actions and appeals, that are responsive to both Items 4 and 17 are identified in responses to Item 17.

**SOFAs Item 7 - Gifts.**

Although the Debtors have made reasonable efforts to ensure that the gifts listed in response to Item 7 include all gifts made, given the magnitude of the Debtors' operations, certain gifts may have inadvertently been omitted from the SOFAs.

**SOFAs Item 13 - Set-Offs.**

The Debtors routinely incur set-offs during the ordinary course of business. Set-offs in the ordinary course can result from various items including intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties and other transaction true-ups. These normal set-offs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal set-offs. Therefore, normal set-offs are excluded from the Debtors' responses to Item 13 of the SOFAs.

**SOFAs Item 14 - Property Held for Another Person.**

In the ordinary course of business, Momentive enters into consignment agreements (the "Consignment Agreements") on behalf of certain of the Debtors with some of their vendors. Under the Consignment Agreements, the Debtors take possession but not title to various materials and supplies, including parts and components of various chemical industry related equipment (the "Consigned Assets"). Title to the Consigned Assets does not transfer to the Debtors and the Debtors are not obligated to pay for the Consigned Assets until the Consigned Assets are placed in service.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**Momentive Performance Materials USA Inc.**

**Case Number: 14-22511**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**SOFAs Item 17 - Environmental Information.**

The Debtors have operations in many locations. At some locations, the Debtors no longer have any operations and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. Some individuals who once possessed responsive information are no longer employed by the Debtors. For all these reasons, it may not be possible to identify and supply the requested information for every "site" and "proceeding" literally responsive to Item 17. The Debtors have devoted substantial internal and external resources to identifying and providing the requested information for as many responsive sites and proceedings as reasonably possible. The Debtors may supplement or amend this response in the future. Due to the number of potentially responsive matters, the practical burdens in compiling information on inactive matters and the presumably lower relevance of information on inactive matters, information is presented only for matters that have been active within the last few years and that the Debtors do not consider to be closed. When some requested categories of information were not reasonably available for a listed "site" or "proceeding," the Debtors' response gives as much information as was reasonably available. When a site is the subject of a proceeding, settlement or order listed in the response to Item 17(c), the site and notices related to it are not also listed in the responses to Item 17(a) or 17(b). Similarly, sites that are listed in the response to Item 17(a) (sites for which the Debtors have received notice from a governmental unit) are not repeated in response to Item 17(b) (sites for which the Debtors have provided notice to a governmental unit). To avoid duplication, notices are not listed to the extent they refer to another notice or proceeding already identified in 17(a), (b) or (c). This response does not include sites or proceedings related to non-environmental laws such as occupational safety and health laws or transportation laws. The Debtors make routine reports and submissions concerning discharges resulting from normal operations consistent with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions and submissions concerning air emissions. This response is limited to those reports and submissions that identify uncontrolled releases and hazardous materials and does not purport to identify all routine reports and submissions.

**SOFAs Item 18 - Capital Structure.**

MPM Holdings and its related Debtor and non-Debtor affiliates total over 50 separate legal entities. Due to the volume of legal entities enterprise-wide, the Debtors believe it would be prohibitively difficult to track every change in the capital structure over the six years prior to the Petition Date. Thus, the diagrams attached in response to SOFA Item 18 reflect the capital structure of MPM Holdings and its subsidiaries as it existed at the end of each 2009, 2010, 2011, 2012, and 2013 and at March 31, 2014.

**SOFAs Item 19(d) - Books, Records and Financial Statements.**

Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, MPM Inc. and its subsidiaries have filed with the SEC reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information. Additionally, consolidated financial information is posted on Momentive's website at [www.momentive.com](http://www.momentive.com). As the SEC filings and the website are of public record, Momentive does not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or Momentive. In addition, Momentive provides certain parties, such as banks, auditors, potential investors, vendors and financial advisors financial statements that may not be part of a public filing. Momentive does not maintain complete lists to track such disclosures. As such, Momentive has not provided lists of these parties in response to this question.



**STATEMENT OF FINANCIAL AFFAIRS**  
**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

**Chapter 11**

**In re: Momentive Performance Materials USA Inc.**  
Debtor.

**Case Number: 14-22511**

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This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

***DEFINITIONS***

***"In business."*** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

***"Insider."*** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 1 to the Statement of Financial Affairs**

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**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two year** immediately preceding the commencement of this case. Give particular If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

**See Attachment 2 to the Statement of Financial Affairs**

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**3. Payments to Creditors**

*Complete a. or b., as appropriate, and c.*

None  *a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None  *b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 3b to the Statement of Financial Affairs**

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None  *c. All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 3c to the Statement of Financial Affairs**

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None  **4. Suits, executions, garnishments, and attachments**

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 4a to the Statement of Financial Affairs**

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None  b. Describe all property that has been attached, garnished, or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**5. Repossessions, foreclosures, and returns**

None  
 List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**6. Assignments and receiverships**

None  
 a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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None  
 b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**7. Gifts**

None  
 List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 7 to the Statement of Financial Affairs**

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**8. Losses**

None  
 List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**9. Payments related to debt counseling or bankruptcy**

None  
 List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

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**10. Other transfers**

None  
 List all other property, other than property transferred in the ordinary course of the business or financial affairs of the Debtor transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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None  
 b. List all property transferred by the debtor within **two years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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**11. Closed financial accounts**

None  
 List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**12. Safe deposit boxes**

None  
 List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**13. Setoffs**

None  
 List all setoffs made by any creditor, including a bank, against debts or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Global Notes.**

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**14. Property held for another person**

None  
 List all property owned by another person that the debtor holds or controls.

**See Global Notes.**

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**15. Prior address of debtor**

None  
 If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

**See Attachment 15 to the Statement of Financial Affairs**

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**16. Spouses and Former Spouses**

None  
 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 **eight-years** immediately preceding the commencement of this 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.

**17. Environmental Information**

For the purposes of this questions, the following definitions apply:

"Environmental Law" means any federal, state, of local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

- None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

**See Attachment 17a to the Statement of Financial Affairs**

- None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

**See Attachment 17b to the Statement of Financial Affairs**

- None  c. List all judicial or administrative proceedings, including settlements or order, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

**See Attachment 17c to the Statement of Financial Affairs**

**18. Nature, location, and names of business**

- None  a. *If the debtor is an individual,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six-years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting of equity securities within the **six-years** immediately preceding the commencement of this case

*If the debtor is a partnership,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

*If the debtor is a corporation,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

**See Attachment 18a to the Statement of Financial Affairs**

- None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six-years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sold proprietor or otherwise self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

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**19. Books, records and financial statements**

None  
 a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

**See Attachment 19a to the Statement of Financial Affairs**

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None  
 b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

**NAME AND ADDRESS**

**See Attachment 19b to the Statement of Financial Affairs**

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None  
 c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

**See Attachment 19c to the Statement of Financial Affairs**

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None  
 d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

**See Global Notes.**

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**20. Inventories**

None  
 a. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

**See Attachment 20a to the Statement of Financial Affairs**

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None  
 b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

**See Attachment 20b to the Statement of Financial Affairs**

**21. Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

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None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent of more of the voting or equity securities of the corporation.

**See Attachment 21b to the Statement of Financial Affairs**

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**22. Former partners, officers, directors, and shareholders.**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

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None  b. If the debtor is a corporation, list all officers, or directors whose relationships with the corporation terminated within **one year** immediately preceding the commencement of this case.

**See Attachment 22b to the Statement of Financial Affairs**

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**23. Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

**See SOFA 3c.**

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**24. Tax Consolidation Group**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-years** immediately preceding the commencement of this case.

**See Attachment 24 to the Statement of Financial Affairs**

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**25. Pension Funds**

None  If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six-years** immediately preceding the commencement of this case.

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 1**

**Income from employment or operation of business**

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year.

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<u>Source</u>	<u>Amount</u>
2012 - NET TRADE SALES (EXCLUDES INTERCOMPANY SALES)	\$492,735,642
2013 - NET TRADE SALES (EXCLUDES INTERCOMPANY SALES)	\$511,006,712
MARCH 2014 - NET TRADE SALES (EXCLUDES INTERCOMPANY SALES)	\$126,929,288



**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 2**

**Income other than from employment or operation of business**

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case.

---

<u>Source</u>	<u>Amount</u>
2013 - CASH ON SALE OF FIXED ASSETS	\$577,201

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
3M COMPANY P.O. BOX 844190 DALLAS, TX 75284	1/17/2014	\$4,709
	1/29/2014	\$595
	2/14/2014	\$1,913
	3/3/2014	\$695
	3/17/2014	\$2,780
	3/31/2014	\$395
	<b>TOTAL 3M COMPANY</b>	
A BLAIR POWELL CO 5409 ENTERPRISE BLVD BETHEL PARK, PA 15102	1/17/2014	\$313
	1/29/2014	\$39,868
	2/7/2014	\$709
	3/3/2014	\$7,722
	3/24/2014	\$4,868
<b>TOTAL A BLAIR POWELL CO</b>		<b>\$53,480</b>
AB CONTAINER CO INC 21 MANNING RD ENFIELD, CT 06082	1/13/2014	\$7,255
	1/17/2014	\$1,092
	1/29/2014	\$10,348
	2/7/2014	\$3,834
	2/14/2014	\$9,181
	2/17/2014	\$903
	2/19/2014	\$1,364
	2/25/2014	\$111
	2/25/2014	\$4,500
	3/6/2014	\$50
	3/6/2014	\$3,192
	3/11/2014	\$2,750
	3/11/2014	\$1,413
	3/12/2014	\$988
	3/17/2014	\$1,715
3/17/2014	\$7,267	
3/26/2014	\$2,450	
4/2/2014	\$1,134	
<b>TOTAL AB CONTAINER CO INC</b>		<b>\$59,548</b>

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ABB INC P.O. BOX 88868 CHICAGO, IL 60695	1/29/2014	\$5,591
	2/25/2014	\$14,145
	3/3/2014	\$8,493
	4/2/2014	\$7,574
	<b>TOTAL ABB INC</b>	<b>\$35,803</b>
ACI CONTROLS INC PO BOX 8000 DEPT 575 BUFFALO, NY 14267	1/17/2014	\$13
	1/29/2014	\$852
	2/17/2014	\$411
	2/19/2014	\$5,859
	2/25/2014	\$43
	3/3/2014	\$8
	3/12/2014	\$151
	3/20/2014	\$159
	3/26/2014	\$146
	3/31/2014	\$1,870
<b>TOTAL ACI CONTROLS INC</b>	<b>\$9,513</b>	
ACUPOWDER INTERNATIONAL LLC P.O. BOX 824245 PHILADELPHIA, PA 19182	2/14/2014	\$791
	3/6/2014	\$1,581
	4/1/2014	\$3,162
	<b>TOTAL ACUPOWDER INTERNATIONAL LLC</b>	<b>\$5,534</b>
ADDIVANT USA LLC P.O. BOX 8600 PHILADELPHIA, PA 19178	2/14/2014	\$296,735
	3/3/2014	\$100,276
	3/17/2014	\$100,276
	3/24/2014	\$100,276
	3/31/2014	\$39,823
	<b>TOTAL ADDIVANT USA LLC</b>	<b>\$637,386</b>

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADECCO TECHNICAL DEPT LA21403 PASADENA, CA 91185	1/16/2014	\$2,556
	1/17/2014	\$2,205
	1/23/2014	\$6,345
	1/29/2014	\$6,172
	1/30/2014	\$8,089
	2/7/2014	\$5,500
	2/14/2014	\$4,529
	2/14/2014	\$3,868
	2/17/2014	\$1,184
	2/17/2014	\$2,183
	2/19/2014	\$2,044
	2/25/2014	\$2,527
	2/27/2014	\$2,528
	3/3/2014	\$1,022
	3/3/2014	\$1,189
	3/6/2014	\$1,747
	3/11/2014	\$2,245
	3/11/2014	\$2,204
	3/12/2014	\$2,556
	3/17/2014	\$1,751
	3/17/2014	\$2,235
	3/20/2014	\$2,556
	3/24/2014	\$2,559
4/1/2014	\$4,191	
4/2/2014	\$2,591	
<b>TOTAL ADECCO TECHNICAL</b>		<b>\$76,575</b>
ADHESIVE PACKAGING SPECIALTIES INC 103 FOSTER STREET PEABODY, MA 01960	2/7/2014	\$2,083
	2/25/2014	\$1,869
	3/6/2014	\$2,083
	3/12/2014	\$2,804
	<b>TOTAL ADHESIVE PACKAGING SPECIALTIES INC</b>	

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADP INC US P.O. BOX 842875 BOSTON, MA 02284	1/17/2014	\$3,637
	2/7/2014	\$149,462
	2/14/2014	\$2,806
	2/17/2014	\$3,620
	2/25/2014	\$2,614
	3/3/2014	\$46,959
	3/11/2014	\$2,787
	3/17/2014	\$3,750
	3/24/2014	\$2,792
	3/31/2014	\$3,392
	4/7/2014	\$57,248
	<b>TOTAL ADP INC US</b>	<b>\$279,067</b>

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**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ADP TAX SERVICES INC 20700 44TH AVENUE WEST,STE 600 LYNNWOOD, WA 98036	1/15/2014	\$2,799,689
	1/16/2014	\$1,720,612
	1/16/2014	\$21,925
	1/22/2014	\$962,663
	1/23/2014	\$582,249
	1/23/2014	\$12,839
	1/29/2014	\$2,886,242
	1/30/2014	\$23,205
	1/30/2014	\$1,818,126
	2/5/2014	\$1,043,944
	2/6/2014	\$13,297
	2/6/2014	\$632,315
	2/12/2014	\$2,828,461
	2/13/2014	\$21,866
	2/13/2014	\$1,629,290
	2/19/2014	\$994,290
	2/20/2014	\$12,377
	2/20/2014	\$567,556
	2/26/2014	\$2,820,821
	2/27/2014	\$20,945
	2/27/2014	\$1,597,992
	3/5/2014	\$1,019,308
	3/6/2014	\$12,863
	3/6/2014	\$576,489
	3/12/2014	\$2,794,177
	3/13/2014	\$21,536
	3/13/2014	\$1,575,104
	3/19/2014	\$993,630
	3/20/2014	\$13,658
	3/20/2014	\$553,107
	3/26/2014	\$2,902,954
	3/27/2014	\$1,865,251
	3/27/2014	\$22,868
	3/31/2014	\$2,028,743
	4/1/2014	\$1,608,918
	4/2/2014	\$27,838
	4/2/2014	\$997,865
	4/3/2014	\$13,278
	4/3/2014	\$559,103
	4/3/2014	\$1,564,841
4/9/2014	\$2,822,107	
4/10/2014	\$22,148	
4/10/2014	\$1,562,064	
4/11/2014	\$595,359	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
<b>TOTAL ADP TAX SERVICES INC</b>		<b>\$47,163,915</b>
<hr/>		
AEROTEK COMMERCIAL STAFFING P.O. BOX 198531 ATLANTA, GA 30384	1/16/2014	\$3,100
	1/23/2014	\$4,117
	2/7/2014	\$3,914
	2/25/2014	\$6,820
	3/3/2014	\$2,829
	3/11/2014	\$23,500
	3/12/2014	\$3,681
	4/1/2014	\$5,349
<b>TOTAL AEROTEK COMMERCIAL STAFFING</b>		<b>\$53,310</b>
<hr/>		
AETNA BUILDING MAINTENANCE PO BOX-713175 COLUMBUS, OH 43271	1/29/2014	\$3,280
	2/7/2014	\$11,123
	2/25/2014	\$2,943
	3/3/2014	\$11,123
	3/31/2014	\$1,914
<b>TOTAL AETNA BUILDING MAINTENANCE</b>		<b>\$30,384</b>
<hr/>		
AFCO DRUM HANDLERS INC P.O. BOX 582 AVENEL, NJ 07001	3/12/2014	\$8,640
<b>TOTAL AFCO DRUM HANDLERS INC</b>		<b>\$8,640</b>
<hr/>		
AGGREKO ENERGY RENTALS LLC PO BOX 972562 DALLAS, TX 75397	1/30/2014	\$13,545
	2/14/2014	\$7,582
<b>TOTAL AGGREKO ENERGY RENTALS LLC</b>		<b>\$21,127</b>

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AGGREKO LLC PO BOX 972562 DALLAS, TX 75397	1/23/2014	\$10,283
	<b>TOTAL AGGREKO LLC</b>	<b>\$10,283</b>
AGILENT TECHNOLOGIES 4187 COLLECTIONS CENTER DR VIE CHICAGO, IL 60693	1/27/2014	\$501
	2/7/2014	\$4,105
	2/17/2014	\$74
	2/25/2014	\$463
	3/3/2014	\$827
	3/6/2014	\$4,105
	3/17/2014	\$7,884
	3/31/2014	\$4,105
	<b>TOTAL AGILENT TECHNOLOGIES</b>	<b>\$22,063</b>
AGILENT TECHNOLOGIES INC P.O. BOX 742108 LOSANGELES, CA 90074	2/7/2014	\$8,148
	2/25/2014	\$5,316
	2/25/2014	\$5,452
	3/11/2014	\$9,884
	3/17/2014	\$780
	3/20/2014	\$3,672
	3/26/2014	\$4,920
	3/31/2014	\$1,894
	<b>TOTAL AGILENT TECHNOLOGIES INC</b>	<b>\$40,065</b>
AIR FLOW TECHNOLOGIES PO BOX 900 GIBSONIA, PA 15044	1/29/2014	\$14,716
	<b>TOTAL AIR FLOW TECHNOLOGIES</b>	<b>\$14,716</b>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AIR PRODUCTS AND CHEMICALS INC PO BOX 360545M PITTSBURGH, PA 15251	1/17/2014	\$14,880
	2/14/2014	\$24,696
	2/17/2014	\$4,272
	2/25/2014	\$11,376
	3/3/2014	\$10,200
	3/12/2014	\$6,149
	3/17/2014	\$5,659
	3/24/2014	\$4,571
	3/31/2014	\$19,235
	4/2/2014	\$10,200
	<b>TOTAL AIR PRODUCTS AND CHEMICALS INC</b>	<b>\$111,237</b>
AIR RELIEF INC PO BOX 956670 SAINT LOUIS, MO 63195	1/29/2014	\$8,534
	<b>TOTAL AIR RELIEF INC</b>	<b>\$8,534</b>
AIR TECHNOLOGIES 1900 JETWAY BLVD COLUMBUS, OH 43219	1/30/2014	\$20,722
	3/17/2014	\$22,866
	<b>TOTAL AIR TECHNOLOGIES</b>	<b>\$43,588</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AIRGAS EAST 84 KARNER ROAD ALBANY, NY 12205	1/17/2014	\$52
	1/29/2014	\$19,483
	1/29/2014	\$96
	2/14/2014	\$82
	2/17/2014	\$72
	2/17/2014	\$50
	2/19/2014	\$2
	2/25/2014	\$17
	2/25/2014	\$56
	3/3/2014	\$20,572
	3/12/2014	\$82
	3/20/2014	\$348
	3/24/2014	\$23
<b>TOTAL AIRGAS EAST</b>		<b>\$40,934</b>
AIRGAS SPECIALTY GASES P.O. BOX 951873 DALLAS, TX 75395	2/14/2014	\$23,602
	3/3/2014	\$26,188
	4/1/2014	\$26,146
	<b>TOTAL AIRGAS SPECIALTY GASES</b>	
AIRGAS SPECIALTY PRODUCTS P.O. BOX 934434 ATLANTA, GA 31193	1/17/2014	\$1,360
	1/29/2014	\$1,775
	2/7/2014	\$2,990
	2/25/2014	\$779
	2/25/2014	\$3,182
	3/3/2014	\$889
	3/20/2014	\$1,671
	3/26/2014	\$930
<b>TOTAL AIRGAS SPECIALTY PRODUCTS</b>		<b>\$13,576</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
AIRGAS-MID AMERICA P.O. BOX 532609 ATLANTA, GA 30353	1/17/2014	\$1,381	
	1/29/2014	\$8,963	
	2/7/2014	\$1,848	
	2/14/2014	\$1,235	
	2/17/2014	\$538	
	3/3/2014	\$205	
	3/11/2014	\$2,607	
	3/12/2014	\$2,020	
	3/17/2014	\$1,168	
	3/24/2014	\$2,967	
	3/31/2014	\$917	
	<b>TOTAL AIRGAS-MID AMERICA</b>		<b>\$23,849</b>
	AKZO NOBEL FUNCTIONAL CHEMICALS LLC PO BOX 905361 CHARLOTTE, NC 28290	1/17/2014	\$11,026
2/17/2014		\$10,842	
<b>TOTAL AKZO NOBEL FUNCTIONAL CHEMICALS LLC</b>		<b>\$21,867</b>	
ALBANY VALVE AND FITTING CO 120 SOUTH CHURCH ST SCHENECTADY, NY 12305	1/17/2014	\$128	
	1/29/2014	\$781	
	2/14/2014	\$957	
	2/17/2014	\$1,606	
	2/19/2014	\$740	
	2/25/2014	\$1,202	
	3/3/2014	\$482	
	3/6/2014	\$930	
	3/11/2014	\$604	
	3/12/2014	\$803	
	3/24/2014	\$256	
	3/26/2014	\$889	
	3/31/2014	\$2,760	
<b>TOTAL ALBANY VALVE AND FITTING CO</b>		<b>\$12,137</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALBEA AMERICAS INC 24875 NETWORK PL CHICAGO, IL 60673	2/14/2014	\$8,473
	2/25/2014	\$17,398
	2/25/2014	\$9,680
	3/3/2014	\$58,247
	3/24/2014	\$135,928
	3/31/2014	\$15,587
	<b>TOTAL ALBEA AMERICAS INC</b>	
ALLIANT INSURANCE SERVICES INC 1120 SANCTUARY PARKWAY STE 300 ALPHARETTA, GA 30009	3/11/2014	\$12,500
	<b>TOTAL ALLIANT INSURANCE SERVICES INC</b>	<b>\$12,500</b>
ALLNEX USA INC P.O. BOX 742396 ATLANTA, GA 30374	2/14/2014	\$9,868
	2/17/2014	\$30,670
	2/25/2014	\$37,268
	3/6/2014	\$18,749
	3/11/2014	\$5
	3/20/2014	\$266,269
	3/31/2014	\$3,694
	4/7/2014	\$30,577
	4/9/2014	\$135,660
	4/9/2014	\$123,760
<b>TOTAL ALLNEX USA INC</b>		<b>\$656,520</b>
ALPHA TECHNOLOGIES INC PO BOX 934806 ATLANTA, GA 31193	1/17/2014	\$10,831
	2/14/2014	\$4,593
	<b>TOTAL ALPHA TECHNOLOGIES INC</b>	<b>\$15,424</b>

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ALTAMONT SPRAY WELDING CO INC 133 LEWIS RD ALTAMONT, NY 12009	2/14/2014	\$3,600
	3/3/2014	\$2,750
	3/24/2014	\$3,800
<b>TOTAL ALTAMONT SPRAY WELDING CO INC</b>		<b>\$10,150</b>
AMAZIN GLASS CO OF ALBANY 595 LIVINGSTON AVE ALBANY, NY 12206	3/3/2014	\$18,000
<b>TOTAL AMAZIN GLASS CO OF ALBANY</b>		<b>\$18,000</b>
AMERADA HESS INC PO BOX 11508 NEWARK, NJ 07101	2/7/2014	\$2,116,657
	3/6/2014	\$2,164,792
<b>TOTAL AMERADA HESS INC</b>		<b>\$4,281,449</b>
AMERICAN EXPRESS PO BOX 410406 SALT LAKE CITY, UT 84123	1/22/2014	\$322,146
	2/21/2014	\$311,647
	3/18/2014	\$361,826
<b>TOTAL AMERICAN EXPRESS</b>		<b>\$995,620</b>
AMERICAN SEALANTS INC PO BOX 80307 FORT WAYNE, IN 46898	1/29/2014	\$7,344
	2/7/2014	\$7,344
<b>TOTAL AMERICAN SEALANTS INC</b>		<b>\$14,688</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AMERICAN WAREHOUSES, LTD PO BOX 223 HOUSTON, TX 77001	1/16/2014	\$11,424
	2/14/2014	\$8,517
	3/17/2014	\$12,601
	<b>TOTAL AMERICAN WAREHOUSES, LTD</b>	<b>\$32,541</b>
AMSCO SALES CORP PO BOX 712465 CINCINNATI, OH 45271	1/17/2014	\$832
	2/25/2014	\$5,653
	<b>TOTAL AMSCO SALES CORP</b>	<b>\$6,485</b>
AMTRAC OF OHIO INC P.O. BOX 508 DALTON, OH 44618	2/17/2014	\$7,150
	3/12/2014	\$790
	<b>TOTAL AMTRAC OF OHIO INC</b>	<b>\$7,940</b>
ANASAZI INSTRUMENTS INC 4101 CASHARD AVE STE 103 INDIANAPOLIS, IN 46203	2/17/2014	\$150,400
	<b>TOTAL ANASAZI INSTRUMENTS INC</b>	<b>\$150,400</b>
ANTEA USA INC 3351 SOLUTIONS CENTER CHICAGO, IL 60677	2/7/2014	\$886
	2/14/2014	\$2,900
	2/25/2014	\$6,005
	3/11/2014	\$3,709
	4/2/2014	\$2,834
<b>TOTAL ANTEA USA INC</b>	<b>\$16,334</b>	

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ANVIL FENCE & SUPPLY CO INC 1626 ROUTE 9 CLIFTON PARK, NY 12065	3/3/2014	\$1,459
	3/24/2014	\$20,932
	<b>TOTAL ANVIL FENCE &amp; SUPPLY CO INC</b>	<b>\$22,391</b>
API HEAT TRANSFER, INC. PO BOX 347029 PITTSBURGH, PA 15251	1/17/2014	\$5,923
	2/19/2014	\$747
	<b>TOTAL API HEAT TRANSFER, INC.</b>	<b>\$6,670</b>
APPLIED MEASUREMENT & CONTROL 314 HOGAN RD FAIRPORT, NY 14450	1/17/2014	\$3,692
	1/17/2014	\$2,241
	1/29/2014	\$3,536
	2/17/2014	\$4,421
	2/25/2014	\$2,241
	3/3/2014	\$1,806
	3/11/2014	\$500
	3/17/2014	\$4,317
<b>TOTAL APPLIED MEASUREMENT &amp; CONTROL</b>	<b>\$22,754</b>	
ARBON EQUIPMENT CORP BOX 78196 MILWAUKEE, WI 53278	2/7/2014	\$48,482
	<b>TOTAL ARBON EQUIPMENT CORP</b>	<b>\$48,482</b>
ARKEMA INC P.O. BOX 841334 DALLAS, TX 75284	2/17/2014	\$11,936
	<b>TOTAL ARKEMA INC</b>	<b>\$11,936</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ARTISAN INDUSTRIES INC 73 POND ST WALTHAM, MA 02451	2/14/2014	\$2,955
	2/19/2014	\$5,710
	<b>TOTAL ARTISAN INDUSTRIES INC</b>	<b>\$8,665</b>
AT&T PO BOX 78114 PHOENIX, AZ 85062	1/13/2014	\$5,287
	1/29/2014	\$1,504
	2/7/2014	\$351
	2/19/2014	\$5,023
	2/25/2014	\$1,849
	3/12/2014	\$6,906
	3/20/2014	\$3,338
	3/24/2014	\$1,845
	<b>TOTAL AT&amp;T</b>	<b>\$26,104</b>
AT&T MOBILITY (CELL PHONES) P.O. BOX 6463 CAROL STREAM, IL 60197	1/30/2014	\$68,036
	3/3/2014	\$26,570
	4/1/2014	\$26,738
	<b>TOTAL AT&amp;T MOBILITY (CELL PHONES)</b>	<b>\$121,344</b>
ATC GROUP SERVICES INC DEPT CH 17565 PALATINE, IL 60055	1/17/2014	\$4,284
	1/29/2014	\$18,478
	2/17/2014	\$4,605
	3/11/2014	\$1,730
	3/20/2014	\$500
	3/26/2014	\$3,556
<b>TOTAL ATC GROUP SERVICES INC</b>	<b>\$33,153</b>	



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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ATLANTIC CONTRACTING & SPECIALITIES LLC PO BOX 64191 BALTIMORE, MD 21264	1/17/2014	\$24,150
	1/29/2014	\$49,015
	2/14/2014	\$8,107
	2/17/2014	\$29,265
	2/19/2014	\$7,350
	2/25/2014	\$5,345
	2/25/2014	\$1,895
	3/3/2014	\$6,331
	3/26/2014	\$84,320
	3/31/2014	\$88,184
<b>TOTAL ATLANTIC CONTRACTING &amp; SPECIALITIES LLC</b>		<b>\$303,962</b>
ATLAS INDUSTRIES, INC. P.O. BOX 16188 PITTSBURGH, PA 15242	3/3/2014	\$6,295
	3/6/2014	\$1,639
<b>TOTAL ATLAS INDUSTRIES, INC.</b>		<b>\$7,934</b>
ATLAS WEATHERING SERVICES INC 16584 COLLECTION CTR DR CHICAGO, IL 60693	1/29/2014	\$3,051
	2/25/2014	\$6,401
	3/24/2014	\$5,752
<b>TOTAL ATLAS WEATHERING SERVICES INC</b>		<b>\$15,203</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AURAMET TRADING LC 300 FRANK W. BURR BLVD TEANECK, NJ 07666	1/13/2014	\$406,515
	1/21/2014	\$8,153
	2/3/2014	\$758,115
	2/11/2014	\$428,871
	2/27/2014	\$420,867
	3/3/2014	\$275,765
	3/11/2014	\$757,688
	3/17/2014	\$105,567
	3/26/2014	\$711,657
	3/31/2014	\$501,302
	4/2/2014	\$589,200
	4/7/2014	\$437,449
	<b>TOTAL AURAMET TRADING LC</b>	<b>\$5,401,146</b>
<hr/>		
AUTOMATION SERVICE DEPT 462142 SAINT LOUIS, MO 63179	1/17/2014	\$1,466
	3/11/2014	\$188
	3/12/2014	\$3,872
	3/31/2014	\$1,822
	<b>TOTAL AUTOMATION SERVICE</b>	<b>\$7,348</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
AXIALL LLC 7032 SOLUTIONS CTR CHICAGO, IL 60677	1/17/2014	\$33,107
	1/29/2014	\$28,481
	2/7/2014	\$16,946
	2/14/2014	\$99,746
	2/17/2014	\$26,166
	2/19/2014	\$19,751
	2/25/2014	\$8,721
	2/25/2014	\$18,247
	3/3/2014	\$6,234
	3/6/2014	\$12,174
	3/11/2014	\$8,864
	3/12/2014	\$14,565
	3/17/2014	\$11,767
	3/20/2014	\$11,958
	3/20/2014	\$34,856
	3/24/2014	\$5,994
	3/26/2014	\$9,137
	3/31/2014	\$39,948
4/2/2014	\$34,318	
	<b>TOTAL AXIALL LLC</b>	<b>\$440,979</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
B W STEEL INC 864 HUTSON RIVER ROAD MECHANICVILLE, NY 12118	2/6/2014	\$396,474
	2/7/2014	\$67,356
	2/11/2014	\$36,655
	2/14/2014	\$8,450
	2/17/2014	\$105,616
	2/19/2014	\$86,256
	2/25/2014	\$5,260
	2/25/2014	\$27,700
	3/6/2014	\$25,550
	3/11/2014	\$12,065
	3/12/2014	\$17,363
	3/17/2014	\$45,681
	3/20/2014	\$15,000
	3/24/2014	\$27,540
	4/7/2014	\$6,095
	4/10/2014	\$12,678
4/10/2014	\$193,806	
<b>TOTAL B W STEEL INC</b>		<b>\$1,089,544</b>

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**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
B&B ALBANY PALLET CO LLC DRAWER T SOLVAY ROAD JAMESVILLE, NY 13078	1/17/2014	\$41,361
	1/29/2014	\$15,134
	2/7/2014	\$12,781
	2/14/2014	\$4,023
	2/17/2014	\$6,923
	2/25/2014	\$6,391
	3/3/2014	\$20,756
	3/6/2014	\$9,586
	3/11/2014	\$11,587
	3/12/2014	\$12,542
	3/12/2014	\$11,549
	3/17/2014	\$17,902
	3/17/2014	\$11,549
	3/20/2014	\$11,588
	3/20/2014	\$6,391
	3/24/2014	\$12,228
	3/24/2014	\$5,969
3/26/2014	\$5,361	
3/31/2014	\$11,549	
4/7/2014	\$6,391	
4/7/2014	\$23,337	
<b>TOTAL B&amp;B ALBANY PALLET CO LLC</b>		<b>\$264,896</b>
BAKER CORP P.O. BOX 843596 LOS ANGELES, CA 90084	1/30/2014	\$6,840
	2/27/2014	\$6,840
	3/17/2014	\$5,460
	<b>TOTAL BAKER CORP</b>	
BAKER PROCESS EQUIPMENT CO. INC. PO BOX 898 CORAOPOLIS, PA 15108	1/29/2014	\$9,460
	4/2/2014	\$4,309
	<b>TOTAL BAKER PROCESS EQUIPMENT CO. INC.</b>	

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BASF CORP 100 CAMPUS DR FLORHAM PARK, NJ 07932	1/17/2014	\$4,656
	1/29/2014	\$1,164
	2/17/2014	\$9,853
	2/19/2014	\$195,683
	3/24/2014	\$3,113
	3/27/2014	\$186,161
	4/2/2014	\$2,328
	<b>TOTAL BASF CORP</b>	
BATTERY SYSTEMS INC. 490 CRILE ROAD WASHINGTON, PA 15301	2/7/2014	\$31,063
	<b>TOTAL BATTERY SYSTEMS INC.</b>	<b>\$31,063</b>
BDI BEARING DISTRIBUTORS INC PO BOX 6286 CLEVELAND, OH 44194	1/17/2014	\$3,852
	1/29/2014	\$16,610
	2/7/2014	\$8,077
	2/17/2014	\$12,210
	2/19/2014	\$507
	2/25/2014	\$4,000
	3/3/2014	\$239
	3/6/2014	\$77
	3/11/2014	\$6,076
	3/12/2014	\$3,247
	3/17/2014	\$108
	3/20/2014	\$748
	3/24/2014	\$1,106
	3/26/2014	\$13,437
<b>TOTAL BDI BEARING DISTRIBUTORS INC</b>		<b>\$70,294</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BEARING DISTRIBUTORS, INC. (BDI) 8000 HUB PARKWAY CLEVELAND, OH 44125	1/17/2014	\$1,166
	1/29/2014	\$88
	2/7/2014	\$132
	2/14/2014	\$1,224
	2/17/2014	\$1,113
	2/19/2014	\$206
	2/25/2014	\$134
	2/25/2014	\$1,585
	3/3/2014	\$1,630
	3/6/2014	\$2,429
	3/11/2014	\$853
	3/12/2014	\$551
	3/17/2014	\$1,032
	3/20/2014	\$439
	3/24/2014	\$447
3/26/2014	\$252	
4/2/2014	\$14	
<b>TOTAL BEARING DISTRIBUTORS, INC. (BDI)</b>		<b>\$13,293</b>
BECKMAN COULTER INC DEPT CH10164 PALATINE, IL 60055	1/30/2014	\$317
	2/19/2014	\$7,194
	2/25/2014	\$64
	2/25/2014	\$7,194
	<b>TOTAL BECKMAN COULTER INC</b>	
BEHAVIORAL SCIENCE TECHNOLOGY INC 417 BRYANT CIR OJAI, CA 93023	3/24/2014	\$17,237
	<b>TOTAL BEHAVIORAL SCIENCE TECHNOLOGY INC</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BERLIN PACKAGING LLC P.O. BOX 95584 CHICAGO, IL 60694	1/17/2014	\$407
	1/29/2014	\$2,155
	2/7/2014	\$6,481
	2/14/2014	\$454
	2/17/2014	\$3,939
	2/25/2014	\$1,206
	3/6/2014	\$454
	3/12/2014	\$2,200
	3/26/2014	\$1,410
	3/31/2014	\$696
<b>TOTAL BERLIN PACKAGING LLC</b>		<b>\$19,403</b>
BEST ONE TIRE & SERVICE PO BOX 55046 LEXINGTON, KY 40555	1/23/2014	\$641
	2/7/2014	\$1,957
	2/27/2014	\$861
	3/3/2014	\$299
	3/17/2014	\$5,002
	<b>TOTAL BEST ONE TIRE &amp; SERVICE</b>	
BIG COUNTRY COMMUNICATIONS 128 LOCUST AVENUE COEUR D'ALENE, ID 83814	1/29/2014	\$1,000
	2/17/2014	\$4,075
	3/12/2014	\$1,300
	<b>TOTAL BIG COUNTRY COMMUNICATIONS</b>	



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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BIMAX INC 158 INDUSTRIAL RD GLEN ROCK, PA 17327	1/17/2014	\$8,802
	1/29/2014	\$20,911
	2/14/2014	\$8,802
	2/25/2014	\$16,849
	3/11/2014	\$8,802
	3/17/2014	\$13,204
	3/31/2014	\$8,842
	<b>TOTAL BIMAX INC</b>	<b>\$86,212</b>
BINDER INC 545-3 JOHNSON AVE BOHEMIA, NY 11713	2/14/2014	\$24,160
	<b>TOTAL BINDER INC</b>	<b>\$24,160</b>
BOASSO AMERICA CORP 100 INTERMODEL DR CHALMETTE, LA 70043	1/23/2014	\$1,605
	2/19/2014	\$198
	3/3/2014	\$6,420
	3/12/2014	\$1,811
	<b>TOTAL BOASSO AMERICA CORP</b>	<b>\$10,034</b>
BP CHEMICALS INC 12075 COLLECTION CENTER DR CHICAGO, IL 60693	1/29/2014	\$60,322
	2/25/2014	\$19,878
	2/25/2014	\$1,309
	3/3/2014	\$21,863
	3/6/2014	\$21,931
	3/13/2014	\$960
	3/26/2014	\$109
<b>TOTAL BP CHEMICALS INC</b>	<b>\$126,373</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BRACH EICHLER LLC 101 EISENHOWER PKWY ROSELAND, NJ 07068	2/17/2014	\$2,301
	2/25/2014	\$30,006
	3/12/2014	\$11,111
	3/31/2014	\$5,152
	<b>TOTAL BRACH EICHLER LLC</b>	<b>\$48,569</b>
BRAN & LUEBBE INC 98084 COLLECTION CENTER DR CHICAGO, IL 60693	1/30/2014	\$3,208
	2/7/2014	\$11,262
	3/3/2014	\$6,142
	3/12/2014	\$1,075
	3/20/2014	\$99
	4/1/2014	\$167
<b>TOTAL BRAN &amp; LUEBBE INC</b>	<b>\$21,953</b>	
BRANDYWINE DRUM LABELS LLC STATION SQUARE TWO STE 102 PAOLI, PA 19301	1/16/2014	\$1,573
	1/30/2014	\$9,085
	2/7/2014	\$8,366
	2/14/2014	\$1,234
	2/25/2014	\$5,400
	2/27/2014	\$1,550
	3/11/2014	\$525
	3/12/2014	\$986
	3/20/2014	\$3,872
	4/1/2014	\$7,127
<b>TOTAL BRANDYWINE DRUM LABELS LLC</b>	<b>\$39,716</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BRENNTAG MID-SOUTH, INC. 3796 RELIABLE PARKWAY CHICAGO, IL 60686	1/17/2014	\$40,302
	1/29/2014	\$9,391
	2/7/2014	\$13,602
	2/14/2014	\$7,941
	2/17/2014	\$6,807
	2/25/2014	\$2,665
	3/11/2014	\$2,076
	3/17/2014	\$4,299
	3/24/2014	\$24,827
	3/31/2014	\$3,168
		<hr/>
	<b>TOTAL BRENNTAG MID-SOUTH, INC.</b>	<b>\$115,078</b>
<hr/>		
BRENNTAG NORTHEAST INC P.O. BOX 62111 READING, PA 19612	1/17/2014	\$12,042
	1/29/2014	\$10,639
	2/14/2014	\$15,643
	2/25/2014	\$8,273
	3/3/2014	\$11,487
	3/6/2014	\$5,460
	3/17/2014	\$3,823
	3/24/2014	\$1,820
	3/31/2014	\$1,820
	4/2/2014	\$5,460
		<hr/>
	<b>TOTAL BRENNTAG NORTHEAST INC</b>	<b>\$76,466</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BRENNTAG NORTHEAST, INC. P.O. BOX 62111 BALTIMORE, MD 21264	1/17/2014	\$1,150
	1/29/2014	\$20,173
	2/7/2014	\$22,654
	2/14/2014	\$24,334
	2/17/2014	\$33,461
	2/19/2014	\$1,711
	2/25/2014	\$6,668
	2/25/2014	\$17,540
	3/3/2014	\$7,568
	3/11/2014	\$905
	3/12/2014	\$38,670
	3/17/2014	\$2,109
	3/20/2014	\$23,084
	3/24/2014	\$36,018
	3/31/2014	\$9,337
	4/2/2014	\$1,150
4/7/2014	\$20,408	
<b>TOTAL BRENNTAG NORTHEAST, INC.</b>		<b>\$266,939</b>
BRENNTAG SOUTHEAST INC P.O. BOX 752094 CHARLOTTE, NC 28275	1/29/2014	\$4,130
	2/14/2014	\$4,158
	2/25/2014	\$4,130
	3/3/2014	\$4,130
	3/17/2014	\$4,157
	4/7/2014	\$4,130
<b>TOTAL BRENNTAG SOUTHEAST INC</b>		<b>\$24,835</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BRENNTAG SOUTHWEST, INC. PO BOX 970230 DALLAS, TX 75397	1/17/2014	\$1,904
	2/14/2014	\$3,750
	2/25/2014	\$2,500
	3/3/2014	\$7,500
	3/11/2014	\$6,195
	3/17/2014	\$1,904
	3/20/2014	\$3,735
	3/24/2014	\$3,806
	4/2/2014	\$1,904
<b>TOTAL BRENNTAG SOUTHWEST, INC.</b>		<b>\$33,199</b>
BRENNTAG SPECIALTIES PO BOX 8500-50510 PHILADELPHIA, PA 19178	1/17/2014	\$17,824
	2/7/2014	\$259
	3/3/2014	\$534
<b>TOTAL BRENNTAG SPECIALTIES</b>		<b>\$18,617</b>
BROWNS EXCAVATING, INC. 55 BOAT CLUB DRIVE SISTERSVILLE, WV 26175	2/7/2014	\$122,695
	2/14/2014	\$20,664
	3/6/2014	\$145,764
	3/31/2014	\$132,400
<b>TOTAL BROWNS EXCAVATING, INC.</b>		<b>\$421,524</b>
BUCKHORN INC 24292 NETWORK PLACE CHICAGO, IL 60673	4/1/2014	\$15,960
<b>TOTAL BUCKHORN INC</b>		<b>\$15,960</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
BWAY CORP 196 INDUSTRIAL RD LEOMINSTER, MA 01453	1/29/2014	\$10,737
	2/7/2014	\$10,737
	3/3/2014	\$21,412
	3/12/2014	\$2,768
	3/17/2014	\$10,675
	3/24/2014	\$10,737
	3/26/2014	\$8,859
	<b>TOTAL BWAY CORP</b>	
C L SMITH INDUSTRIAL INC 2972 ARNOLD TENBROOK ARNOLD, MO 63010	3/6/2014	\$10,560
	<b>TOTAL C L SMITH INDUSTRIAL INC</b>	
CABB AG 16905 NORTHCROSS DR STE 180 HUNTERSVILLE, NC 28078	1/13/2014	\$128,393
	1/17/2014	\$421,462
	1/23/2014	\$142,946
	2/14/2014	\$724,198
	2/17/2014	\$145,237
	2/25/2014	\$145,695
	3/6/2014	\$289,557
	3/11/2014	\$144,015
	3/24/2014	\$288,794
	3/31/2014	\$144,626
	4/2/2014	\$144,168
	4/10/2014	\$435,241
4/10/2014	\$289,701	
<b>TOTAL CABB AG</b>		<b>\$3,444,032</b>
CABOT CORP 2 SEAPORT LANE, STE 1300 BOSTON, MA 02210	1/13/2014	\$33,830
	<b>TOTAL CABOT CORP</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CABOT CORPORATION P.O. BOX 809018 CHICAGO, IL 60680	3/17/2014	\$31,050
	<b>TOTAL CABOT CORPORATION</b>	<b>\$31,050</b>
	<hr/>	
CALGON CARBON CORPORATION PO BOX 347037 PITTSBURGH, PA 15251	2/25/2014	\$38,666
	4/7/2014	\$38,666
	<b>TOTAL CALGON CARBON CORPORATION</b>	<b>\$77,332</b>
<hr/>		
CALKINS TECHNICAL PRODUCTS 165 TURK HILL PARK FAIRPORT, NY 14450	1/29/2014	\$2,457
	3/11/2014	\$2,393
	3/26/2014	\$9,093
	<b>TOTAL CALKINS TECHNICAL PRODUCTS</b>	<b>\$13,942</b>
<hr/>		
CALUMET PENRECO LLC P.O. BOX 841311 DALLAS, TX 75284	1/29/2014	\$94,805
	2/14/2014	\$71,379
	3/3/2014	\$23,901
	3/12/2014	\$23,901
	3/17/2014	\$76,571
<b>TOTAL CALUMET PENRECO LLC</b>	<b>\$290,557</b>	
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CANADIAN PACIFIC RAILWAY CO P.O. BOX 71978 CHICAGO, IL 60694	1/16/2014	\$3,154
	2/17/2014	\$3,154
	3/17/2014	\$3,154
	<b>TOTAL CANADIAN PACIFIC RAILWAY CO</b>	<b>\$9,461</b>
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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CAPITAL DIGITRONICS INC 264 BRADFORD ST ALBANY, NY 12206	1/17/2014	\$2,160
	1/29/2014	\$95
	2/7/2014	\$20,459
	2/25/2014	\$7,331
	2/25/2014	\$2,151
	3/3/2014	\$3,680
	3/20/2014	\$935
	3/24/2014	\$444
<b>TOTAL CAPITAL DIGITRONICS INC</b>		<b>\$37,254</b>
CAPITAL DISTRICT REGIONAL PLANNING ONE PARK PLACE SUITE 102 ALBANY, NY 12205	1/30/2014	\$12,500
	<b>TOTAL CAPITAL DISTRICT REGIONAL PLANNING</b>	<b>\$12,500</b>
CARBIDE INDUSTRIES LLC P.O. BOX 3727 CINCINNATI, OH 45271	1/17/2014	\$19,356
	2/7/2014	\$19,356
	2/17/2014	\$19,358
	3/26/2014	\$10,871
<b>TOTAL CARBIDE INDUSTRIES LLC</b>		<b>\$68,941</b>
CARGILL INDUSTRIAL SPECIALTIES PO BOX 640283 PITTSBURGH, PA 15264	1/17/2014	\$22,885
	2/14/2014	\$1,279
	2/17/2014	\$22,412
	2/19/2014	\$22,265
	3/17/2014	\$1,279
	3/20/2014	\$21,528
	3/24/2014	\$20,099
3/31/2014	\$172	
<b>TOTAL CARGILL INDUSTRIAL SPECIALTIES</b>		<b>\$111,920</b>



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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CARGILL SALT P.O. BOX 283 PITTSBURGH, PA 15264	2/7/2014	\$3,331
	2/14/2014	\$3,649
	3/12/2014	\$3,275
	<b>TOTAL CARGILL SALT</b>	<b>\$10,255</b>
CARPENTER CO P.O. BOX 75252 CHARLOTTE, NC 28275	2/7/2014	\$195,109
	2/17/2014	\$90,107
	2/25/2014	\$101,708
	2/25/2014	\$48,686
	2/25/2014	\$52,123
	3/3/2014	\$25,650
	3/3/2014	\$40,087
	3/11/2014	\$51,285
	3/26/2014	\$41,439
	4/2/2014	\$54,686
	4/7/2014	\$51,054
4/10/2014	\$52,577	
<b>TOTAL CARPENTER CO</b>	<b>\$804,511</b>	
CARRIER BUILDING SYSTEMS & SERVICES PO BOX 905303 CHARLOTTE, NC 28290	2/7/2014	\$5,082
	2/25/2014	\$5,082
	4/2/2014	\$5,082
<b>TOTAL CARRIER BUILDING SYSTEMS &amp; SERVICES</b>	<b>\$15,246</b>	
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE 302 NORD HALL CLEVELAND, OH 44106	2/14/2014	\$3,117
	3/17/2014	\$1,606
	4/2/2014	\$3,088
<b>TOTAL CASE WESTERN RESERVE UNIVERSITY</b>	<b>\$7,811</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CDF CORP 77 INDUSTRIAL PARK RD PLYMOUTH, MA 02360	1/17/2014	\$5,187
	1/29/2014	\$1,620
	3/3/2014	\$2,679
	3/11/2014	\$5,187
	3/12/2014	\$717
	3/24/2014	\$781
	3/26/2014	\$2,037
	3/31/2014	\$2,593
	4/2/2014	\$85
	<b>TOTAL CDF CORP</b>	
CDI ENGINEERING SOLUTIONS PO BOX 88924 CHICAGO, IL 60695	1/29/2014	\$6,022
	2/7/2014	\$4,809
	2/19/2014	\$5,062
	3/3/2014	\$6,008
	3/12/2014	\$9,688
	3/31/2014	\$11,534
<b>TOTAL CDI ENGINEERING SOLUTIONS</b>		<b>\$43,123</b>
CDW DIRECT LLC 200 N MILWAUKEE AVE VERNON HILLS, IL 60061	1/17/2014	\$651
	2/7/2014	\$968
	2/25/2014	\$288
	3/6/2014	\$40
	3/11/2014	\$489
	3/17/2014	\$250
	3/24/2014	\$7,965
	3/31/2014	\$883
<b>TOTAL CDW DIRECT LLC</b>		<b>\$11,532</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CEM CORP 12750 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1/22/2014	\$34,400
	<b>TOTAL CEM CORP</b>	<b>\$34,400</b>
	<hr/>	
CENTRELEARN SOLUTIONS LLC 16326 MOUNT AIRY RD SHREWSBURY, PA 17361	3/20/2014	\$6,643
	<b>TOTAL CENTRELEARN SOLUTIONS LLC</b>	<b>\$6,643</b>
	<hr/>	
CERIDIAN BENEFIT SERVICES PO BOX 10989 NEWARK, NJ 07193	1/13/2014	\$34
	2/7/2014	\$143
	2/19/2014	\$17,516
	3/3/2014	\$14,341
	3/31/2014	\$98
	4/2/2014	\$14,341
	<b>TOTAL CERIDIAN BENEFIT SERVICES</b>	<b>\$46,474</b>
<hr/>		
CEVA LOGISTICS U.S., INC. PO BOX 105046 ATLANTA, GA 30348	1/30/2014	\$218,950
	2/7/2014	\$1,861
	2/25/2014	\$244,661
	3/17/2014	\$250,204
	<b>TOTAL CEVA LOGISTICS U.S., INC.</b>	<b>\$715,676</b>
<hr/>		
CH2M HILL ENGINEERS INC P.O. BOX 201869 DALLAS, TX 75320	1/29/2014	\$7,982
	2/17/2014	\$11,375
	3/24/2014	\$2,711
	<b>TOTAL CH2M HILL ENGINEERS INC</b>	<b>\$22,068</b>
<hr/>		

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHAPMAN PRINTING CO PO BOX 2907 HUNTINGTON, WV 25728	1/13/2014	\$283
	1/17/2014	\$1,437
	1/29/2014	\$1,394
	2/7/2014	\$4,188
	2/14/2014	\$6,384
	2/17/2014	\$1,142
	2/25/2014	\$706
	3/3/2014	\$1,979
	3/11/2014	\$225
	3/17/2014	\$2,377
	3/20/2014	\$674
	3/24/2014	\$68
	3/26/2014	\$1,442
	3/31/2014	\$187
<b>TOTAL CHAPMAN PRINTING CO</b>		<b>\$22,485</b>
CHARLESTON VALVE & FITTING PO BOX 2849 WESTERVILLE, OH 43086	2/7/2014	\$3,554
	2/14/2014	\$12,372
	3/12/2014	\$86
	3/17/2014	\$562
<b>TOTAL CHARLESTON VALVE &amp; FITTING</b>		<b>\$16,574</b>
CHEMICAL MARKETING CONCEPTS LLC 200 PICKETT DISTRICT RD NEW MILFORD, CT 06776	1/16/2014	\$23,761
	2/14/2014	\$14,745
	3/17/2014	\$19,899
<b>TOTAL CHEMICAL MARKETING CONCEPTS LLC</b>		<b>\$58,405</b>

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHEMINEER INC PO BOX 713113 COLUMBUS, OH 43271	1/17/2014	\$22,434
	3/12/2014	\$120
	3/24/2014	\$465
	<b>TOTAL CHEMINEER INC</b>	<b>\$23,019</b>
CHEMINEER, INC. LOCATION 00170 CINCINNATI, OH 45264	2/14/2014	\$343
	<b>TOTAL CHEMINEER, INC.</b>	<b>\$343</b>
CHEMINSTRUMENTS INC 9079 TYLER BLVD MENTOR, OH 44060	2/17/2014	\$6,900
	<b>TOTAL CHEMINSTRUMENTS INC</b>	<b>\$6,900</b>
CHEMPOINT.COM INC 13727 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/17/2014	\$27,903
	1/29/2014	\$19,238
	2/7/2014	\$2,984
	2/14/2014	\$9,912
	2/19/2014	\$3,571
	2/25/2014	\$20,817
	3/3/2014	\$30,596
	3/6/2014	\$8,740
	3/12/2014	\$4,856
	3/24/2014	\$5,244
	4/10/2014	\$18,941
	4/11/2014	\$66,405
	<b>TOTAL CHEMPOINT.COM INC</b>	<b>\$219,208</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CHEMPUMP P.O. BOX 123242 DALLAS, TX 75312	1/17/2014	\$7,370
	1/29/2014	\$55
	2/7/2014	\$16,238
	3/31/2014	\$7,601
	<b>TOTAL CHEMPUMP</b>	<b>\$31,263</b>
CHEMTRADE REFINERY SOLUTIONS LTD 155 GORDON BAKER RD STE 300 TORONTO, ON M2H 3N5 CANADA	1/17/2014	\$11,794
	2/7/2014	\$22,402
	2/14/2014	\$48,644
	2/17/2014	\$3,884
	3/6/2014	\$3,977
	3/17/2014	\$14,778
<b>TOTAL CHEMTRADE REFINERY SOLUTIONS LTD</b>	<b>\$105,478</b>	
CINTAS CORPORATION PO BOX 630910 CINCINNATI, OH 45263	1/13/2014	\$17,438
	1/27/2014	\$35,825
	2/7/2014	\$11,283
	2/14/2014	\$10,483
	2/17/2014	\$10,698
	2/25/2014	\$11,554
	3/3/2014	\$8,339
	3/11/2014	\$8,405
	3/12/2014	\$251
	3/17/2014	\$8,583
	3/24/2014	\$11,997
	3/31/2014	\$20,155
<b>TOTAL CINTAS CORPORATION</b>	<b>\$155,010</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CLARIANT MASTERBATCHES DIV PO BOX 9256 STATION A TORONTO, ON M5W 3M1 CANADA	2/14/2014	\$4,755
	3/12/2014	\$1,095
	<b>TOTAL CLARIANT MASTERBATCHES DIV</b>	<b>\$5,850</b>
CLAYTON ENGINEERING CO 57 18TH STREET WHEELING, WV 26003	1/16/2014	\$6,233
	3/6/2014	\$168
	3/11/2014	\$210
	3/20/2014	\$609
	<b>TOTAL CLAYTON ENGINEERING CO</b>	<b>\$7,220</b>
CLEAN HARBORS ENVIRONMENTAL PO BOX 3442 BOSTON, MA 02241	1/17/2014	\$4,259
	1/29/2014	\$1,750
	2/19/2014	\$18,698
	3/24/2014	\$31,931
	4/2/2014	\$883
	<b>TOTAL CLEAN HARBORS ENVIRONMENTAL</b>	<b>\$57,521</b>
CLEAN HARBORS ENVIRONMENTAL SERVICE P.O. BOX 3442 BOSTON, MA 02241	1/29/2014	\$90,360
	2/7/2014	\$31,368
	2/14/2014	\$31,420
	2/17/2014	\$21,513
	2/25/2014	\$973
	3/11/2014	\$3,182
	3/17/2014	\$7,881
	3/20/2014	\$81,906
	3/24/2014	\$18,743
	3/31/2014	\$7,373
4/2/2014	\$22,682	
<b>TOTAL CLEAN HARBORS ENVIRONMENTAL SERVICE</b>	<b>\$317,399</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CLEVELAND STEEL CONTAINER CORP 27156 NETWORK PL CHICAGO, IL 60673	1/29/2014	\$2,100
	2/7/2014	\$20,118
	2/19/2014	\$3,974
	2/25/2014	\$11,848
	3/12/2014	\$6,549
	3/17/2014	\$6,423
<b>TOTAL CLEVELAND STEEL CONTAINER CORP</b>		<b>\$51,012</b>
CLEVELAND STEEL CONTAINER CORP. 27156 NETWORK PL CHICAGO, IL 60673	2/25/2014	\$9,956
	3/3/2014	\$23,313
	3/20/2014	\$8,195
	4/1/2014	\$10,462
<b>TOTAL CLEVELAND STEEL CONTAINER CORP.</b>		<b>\$51,925</b>
COIM USA INC 62394 COLLECTIONS CTR DR CHICAGO, IL 60693	2/7/2014	\$22,500
	3/3/2014	\$3,753
<b>TOTAL COIM USA INC</b>		<b>\$26,253</b>
COLDEN CORP 1617 JFK BLVD STE 1705 PHILADELPHIA, PA 19103	1/17/2014	\$17,591
	1/29/2014	\$12,860
	3/6/2014	\$15,323
	3/11/2014	\$14,452
	3/20/2014	\$12,589
<b>TOTAL COLDEN CORP</b>		<b>\$72,816</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
COLE PARMER INSTRUMENT CO 13927 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/14/2014	\$3,326
	2/17/2014	\$420
	2/25/2014	\$691
	3/3/2014	\$434
	3/26/2014	\$1,173
	<b>TOTAL COLE PARMER INSTRUMENT CO</b>	
COLUMBIA ANALYTICAL SERVICES INC P.O. BOX 975444 DALLAS, TX 75397	1/17/2014	\$12,811
	1/29/2014	\$5,020
	2/17/2014	\$15,181
	2/25/2014	\$37,301
	3/11/2014	\$60
	3/12/2014	\$11,865
	3/31/2014	\$7,389
<b>TOTAL COLUMBIA ANALYTICAL SERVICES INC</b>		<b>\$89,628</b>
COMALLI GROUP INC 18 WALKER WAY SECTION 5 ALBANY, NY 12205	2/14/2014	\$40,000
	2/25/2014	\$4,300
	<b>TOTAL COMALLI GROUP INC</b>	<b>\$44,300</b>
COMER WIRING SERVICE 111 JACKSON AVENUE RIPLEY, WV 25271	1/16/2014	\$1,500
	1/30/2014	\$360
	3/3/2014	\$3,060
	4/1/2014	\$2,520
	<b>TOTAL COMER WIRING SERVICE</b>	<b>\$7,440</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CONSTELLATION NEW ENERGY INC 14217 COLLECTIONS CTR DR CHICAGO, IL 60693	2/6/2014	\$601,483
	2/14/2014	\$1,264,527
	4/7/2014	\$958,880
	<b>TOTAL CONSTELLATION NEW ENERGY INC</b>	<b>\$2,824,890</b>
CONTAINER TECHNOLOGY & SUPPLY INTNL 1046 ANNUNCIATION ST NEW ORLEANS, LA 70130	1/17/2014	\$1,565
	2/25/2014	\$6,150
	3/6/2014	\$1,025
	3/26/2014	\$1,025
	3/31/2014	\$594
	<b>TOTAL CONTAINER TECHNOLOGY &amp; SUPPLY INTNL</b>	<b>\$10,359</b>
COPERION CORP PO BOX 15112 NEWARK, NJ 07192	1/29/2014	\$3,355
	2/14/2014	\$92,900
	<b>TOTAL COPERION CORP</b>	<b>\$96,255</b>
CORROSION PRODUCTS & EQUIPMENT INC 35 MAPLEWOOD AVENUE ALBANY, NY 12205	1/17/2014	\$1,152
	1/29/2014	\$1,411
	3/6/2014	\$1,830
	3/20/2014	\$188
	3/26/2014	\$11,460
	<b>TOTAL CORROSION PRODUCTS &amp; EQUIPMENT INC</b>	<b>\$16,041</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
<hr/>		
CORROSION PRODUCTS AND EQUIPMENT INC P.O. BOX 656 BUFFALO, NY 14240		
	1/17/2014	\$1,194
	1/29/2014	\$26,446
	2/14/2014	\$49
	2/17/2014	\$13,057
	2/19/2014	\$9,888
	2/25/2014	\$450
	3/3/2014	\$3,410
	3/11/2014	\$335
	3/12/2014	\$169
	3/17/2014	\$1,061
	3/20/2014	\$1,950
	3/24/2014	\$358
	3/26/2014	\$5,248
	3/31/2014	\$1,146
	4/2/2014	\$450
		<hr/>
<b>TOTAL CORROSION PRODUCTS AND EQUIPMENT INC</b>		<b>\$65,211</b>
<hr/>		
COVERIS FLEXIBLES CANADA LTD P.O. BOX 4090 STN A TORONTO, ON M5W 0E9 CANADA		
	2/21/2014	\$4,597
	3/10/2014	\$7,077
	4/8/2014	\$10,896
		<hr/>
<b>TOTAL COVERIS FLEXIBLES CANADA LTD</b>		<b>\$22,570</b>
<hr/>		
CPI CONTROLS INC 29 MENDON AVE PAWTUCKET, RI 02861		
	1/17/2014	\$1,048
	1/29/2014	\$1,640
	2/7/2014	\$3,713
	2/25/2014	\$99,934
	3/3/2014	\$3,623
	3/12/2014	\$139
	3/17/2014	\$40,666
	3/24/2014	\$10,094
	3/24/2014	\$17,424
	3/31/2014	\$128
		<hr/>
<b>TOTAL CPI CONTROLS INC</b>		<b>\$178,409</b>
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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
CRAFT OIL CORP PO BOX 2368 ASTON, PA 19014	2/14/2014	\$23,489
	<b>TOTAL CRAFT OIL CORP</b>	<b>\$23,489</b>
	<hr/>	
CRODA INC PO BOX 31445 HARTFORD, CT 06150	1/17/2014	\$13,200
	2/7/2014	\$9,579
	3/31/2014	\$9,799
	<b>TOTAL CRODA INC</b>	<b>\$32,578</b>
<hr/>		
CROWE HORWATH LLP P.O. BOX 145415 CINCINNATI, OH 45250	3/27/2014	\$30,500
	4/2/2014	\$1,600
	<b>TOTAL CROWE HORWATH LLP</b>	<b>\$32,100</b>
<hr/>		
CRYSTAL ROCK LLC PO BOX 10028 WATERBURY, CT 06725	1/29/2014	\$3,626
	2/25/2014	\$3,491
	3/31/2014	\$3,454
	<b>TOTAL CRYSTAL ROCK LLC</b>	<b>\$10,570</b>
<hr/>		
D N LUKENS INC PO BOX 847110 BOSTON, MA 02284	1/29/2014	\$4,070
	2/7/2014	\$8,503
	2/25/2014	\$10,176
	3/24/2014	\$6,773
	4/2/2014	\$7,154
<b>TOTAL D N LUKENS INC</b>	<b>\$36,676</b>	
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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DALIAN SIBOND INTL TRADE CO LTD MINQUAN STREET 313-3-1-1 DALIAN 116023 CHINA	3/11/2014	\$159,770
<b>TOTAL DALIAN SIBOND INTL TRADE CO LTD</b>		<b>\$159,770</b>
DALLAS GROUP OF AMERICA P.O. BOX 1951 ALBANY, NY 12201	1/30/2014 3/11/2014	\$4,560 \$4,600
<b>TOTAL DALLAS GROUP OF AMERICA</b>		<b>\$9,160</b>
DANA CONTAINER INC P.O. BOX 150 AVENEL, NJ 07001	2/14/2014 3/11/2014	\$4,080 \$4,216
<b>TOTAL DANA CONTAINER INC</b>		<b>\$8,296</b>
DANA LEASING PO BOX 150 AVENEL, NJ 07001	1/23/2014 2/14/2014 3/11/2014 3/12/2014 4/1/2014	\$59,250 \$2,200 \$50,650 \$2,200 \$49,100
<b>TOTAL DANA LEASING</b>		<b>\$163,400</b>
DAR-TECH INC P.O. BOX 73640 CLEVELAND, OH 44193	1/29/2014 2/7/2014 3/3/2014 3/24/2014	\$5,278 \$23,752 \$39,200 \$23,752
<b>TOTAL DAR-TECH INC</b>		<b>\$91,982</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DEECO, INC. PO BOX 4159 CARY, NC 27519	1/17/2014	\$7,200
	<b>TOTAL DEECO, INC.</b>	<b>\$7,200</b>
DELTA PUMP & SYSTEMS INC ROUTE 519 EIGHTY FOUR, PA 15330	1/17/2014	\$9,002
	2/25/2014	\$37
	3/24/2014	\$4,339
	<b>TOTAL DELTA PUMP &amp; SYSTEMS INC</b>	<b>\$13,378</b>
DESICCARE INC 985 DAMONTE RANCH PKWY STE 320 RENO, NV 89521	1/29/2014	\$775
	2/17/2014	\$1,292
	3/17/2014	\$2,524
	3/26/2014	\$3,685
	<b>TOTAL DESICCARE INC</b>	<b>\$8,276</b>
DIAGRAPH MARKING & CODING 75 REMITTANCE DRIVE STE 1234 CHICAGO, IL 60675	2/17/2014	\$52,640
	<b>TOTAL DIAGRAPH MARKING &amp; CODING</b>	<b>\$52,640</b>
DISPERSION TECHNOLOGY INC 1885 SWARTHMORE AVE LAKEWOOD, NJ 08701	1/13/2014	\$4,881
	1/29/2014	\$17,232
	2/17/2014	\$34,080
	2/25/2014	\$8,616
	3/20/2014	\$7,448
	<b>TOTAL DISPERSION TECHNOLOGY INC</b>	<b>\$72,257</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DIVAL SAFETY & SUPPLIES 1721 NIAGARA ST BUFFALO, NY 14207	1/16/2014	\$2,867
	2/7/2014	\$1,356
	2/14/2014	\$240
	3/12/2014	\$9,356
	3/17/2014	\$1,356
	<b>TOTAL DIVAL SAFETY &amp; SUPPLIES</b>	
DIXON ENVIRONMENTAL 611 SWEDESFORD RD FRAZER, PA 19355	2/14/2014	\$432
	3/17/2014	\$6,753
	<b>TOTAL DIXON ENVIRONMENTAL</b>	
DOMINION HOPE PO BOX 26828 RICHMOND, VA 23261	1/30/2014	\$25,927
	2/25/2014	\$33,286
	4/1/2014	\$51,906
	<b>TOTAL DOMINION HOPE</b>	
DOMINION RETAIL INC P.O. BOX 414607 BOSTON, MA 02241	2/6/2014	\$299,093
	2/14/2014	\$162,458
	2/25/2014	\$188,658
	3/17/2014	\$128,032
	3/24/2014	\$179,511
	3/31/2014	\$31,171
<b>TOTAL DOMINION RETAIL INC</b>		<b>\$988,924</b>
DORF KETAL SPECIALITY CATALYSTS 11200 WESTHEIMER RD STE 400 HOUSTON, TX 77042	1/31/2014	\$41,995
	<b>TOTAL DORF KETAL SPECIALITY CATALYSTS</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DOVER CHEMICAL CORP DEPT L-1336 COLUMBUS, OH 43260	2/14/2014	\$39,301
	<b>TOTAL DOVER CHEMICAL CORP</b>	<b>\$39,301</b>
<hr/>		
DOW CHEMICAL CO 7719 COLLECTION CENTER DRIVE CHICAGO, IL 60693	1/13/2014	\$64,220
	1/15/2014	\$11,650
	1/15/2014	\$429
	1/30/2014	\$1,182,647
	1/31/2014	\$3,453
	2/11/2014	\$47,565
	2/11/2014	\$114,433
	2/27/2014	\$57,164
	3/31/2014	\$42,151
	3/31/2014	\$2,551
	<b>TOTAL DOW CHEMICAL CO</b>	<b>\$1,526,263</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DOW CHEMICAL COMPANY 2030 WILLARD H. DOW CENTER MIDLAND, MI 48674	1/13/2014	\$85,700
	1/17/2014	\$177,232
	1/17/2014	\$42,564
	1/21/2014	\$155,876
	1/23/2014	\$56,550
	1/24/2014	\$55,753
	1/27/2014	\$115,444
	1/29/2014	\$77,971
	1/29/2014	\$286,729
	2/3/2014	\$566,349
	2/4/2014	\$34,210
	2/5/2014	\$170,852
	2/11/2014	\$110,488
	2/14/2014	\$173,925
	2/14/2014	\$303,389
	2/14/2014	\$59,851
	2/17/2014	\$274,697
	2/19/2014	\$117,561
	2/19/2014	\$58,469
	2/25/2014	\$20,888
	2/25/2014	\$294,149
	2/27/2014	\$245,444
	3/3/2014	\$335,280
	3/6/2014	\$91,339
	3/6/2014	\$77,906
	3/6/2014	\$43,116
	3/11/2014	\$274,293
	3/12/2014	\$131,619
	3/17/2014	\$149,486
	3/20/2014	\$57,835
3/24/2014	\$97,367	
3/24/2014	\$44,175	
3/26/2014	\$116,037	
3/31/2014	\$78,270	
3/31/2014	\$221,480	
3/31/2014	\$55,855	
<b>TOTAL DOW CHEMICAL COMPANY</b>		<b>\$5,258,151</b>

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DOW CORNING CORP MAIL # CO 2408 MIDLAND, MI 48686	2/4/2014	\$127,808
	2/7/2014	\$94,731
	2/11/2014	\$141,981
	2/14/2014	\$219,689
	2/18/2014	\$204,163
	3/3/2014	\$171,482
	3/6/2014	\$64,553
	3/11/2014	(\$137)
	4/2/2014	(\$5,235)
<b>TOTAL DOW CORNING CORP</b>		<b>\$1,019,033</b>
DOW CORNING CORPORATION MAIL # CO 2408 MIDLAND, MI 48686	2/4/2014	\$27,759
	2/14/2014	\$11,751
	2/19/2014	\$7,925
	2/25/2014	\$176,026
	3/3/2014	\$260,623
	3/24/2014	(\$4,308)
	3/31/2014	\$7,489
	<b>TOTAL DOW CORNING CORPORATION</b>	
DRINKER BIDDLE & REATH LLP ONE LOGAN SQUARE STE 2000 PHILADELPHIA, PA 19103	1/29/2014	\$8,150
	3/12/2014	\$11,425
	3/26/2014	\$11,774
	<b>TOTAL DRINKER BIDDLE &amp; REATH LLP</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
DURR MECHANICAL CONSTRUCTION INC 80 EIGHTH AVE NEW YORK, NY 10011	2/7/2014	\$135,520
	2/14/2014	\$23,828
	2/17/2014	\$2,200
	2/25/2014	\$14,371
	3/3/2014	\$27,431
	3/11/2014	\$32,826
	3/24/2014	\$7,658
	3/26/2014	\$6,430
<b>TOTAL DURR MECHANICAL CONSTRUCTION INC</b>		<b>\$250,263</b>
DXP ENTERPRISES INC PO BOX 201791 DALLAS, TX 75320	2/7/2014	\$73,541
	2/14/2014	\$84,519
	2/17/2014	\$221
	2/25/2014	\$74,916
	2/25/2014	\$73,755
	3/31/2014	\$75,849
	3/31/2014	\$73,446
<b>TOTAL DXP ENTERPRISES INC</b>		<b>\$456,247</b>
E M CAHILL CO INC 519 SO WILBUR AVE SYRACUSE, NY 13204	1/17/2014	\$41,075
	1/29/2014	\$5,816
	2/7/2014	\$11,822
	2/19/2014	\$354
	3/11/2014	\$34
	3/12/2014	\$354
	3/17/2014	\$7,122
	3/24/2014	\$222
	3/26/2014	\$498
<b>TOTAL E M CAHILL CO INC</b>		<b>\$67,296</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
E T OAKES CORP 686 OLD WILLETS PATH HAUPPAUGE, NY 11788	1/29/2014	\$24,756
	3/3/2014	\$12,378
	3/17/2014	\$6,189
	<b>TOTAL E T OAKES CORP</b>	<b>\$43,323</b>
E.I.DUPONT DE NEMOURS & CO P.O. BOX 2285 CAROL STREAM, IL 60132	1/17/2014	\$128,729
	1/29/2014	\$64,535
	2/14/2014	\$60,278
	2/19/2014	\$32,960
	3/17/2014	\$60,709
	3/31/2014	\$11,487
	4/11/2014	\$36,519
<b>TOTAL E.I.DUPONT DE NEMOURS &amp; CO</b>	<b>\$395,216</b>	
EAGLEBURGMANN INDUSTRIES LP 22313 NETWORK PL CHICAGO, IL 60673	1/17/2014	\$892
	1/29/2014	\$5,260
	2/7/2014	\$34,004
	2/14/2014	\$870
	2/19/2014	\$15,182
	3/3/2014	\$18,761
	3/6/2014	\$650
	3/26/2014	\$20,167
	3/31/2014	\$4,418
	4/2/2014	\$18,761
<b>TOTAL EAGLEBURGMANN INDUSTRIES LP</b>	<b>\$118,965</b>	
EASTERN REGIONAL CONTRACTING INC 2114 BROADWAY WATERVLIET, NY 12189	2/25/2014	\$329
	3/12/2014	\$9,000
	4/2/2014	\$9,000
<b>TOTAL EASTERN REGIONAL CONTRACTING INC</b>	<b>\$18,329</b>	

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EASTMAN CHEMICAL CO 200 S WILCOX DR KINGSPORT, TN 37662	1/29/2014	\$39,872
	2/7/2014	\$43,027
	3/17/2014	\$1,655
	<b>TOTAL EASTMAN CHEMICAL CO</b>	<b>\$84,554</b>
ECOFAB MAINTENANCE LTD 1645 LONSDALE AVENUE NORTH VANCOUVER, BC V7M 2J5 CANADA	1/30/2014	\$4,757
	3/3/2014	\$9,513
	<b>TOTAL ECOFAB MAINTENANCE LTD</b>	<b>\$14,270</b>
EDELMAN PUBLIC RELATIONS WORLDWIDE 21992 NETWORK PLACE CHICAGO, IL 60673	3/6/2014	\$23,024
	3/27/2014	\$7,745
	<b>TOTAL EDELMAN PUBLIC RELATIONS WORLDWIDE</b>	<b>\$30,769</b>
EDM SERVICES INC 166 EAST ST PITTSFIELD, MA 01201	1/17/2014	\$1,085
	1/29/2014	\$12,428
	2/7/2014	\$10,536
	2/14/2014	\$3,220
	2/17/2014	\$31,105
	2/19/2014	\$479
	2/25/2014	\$6,000
	3/3/2014	\$2,345
	3/20/2014	\$2,660
	3/24/2014	\$3,673
	3/26/2014	\$9,195
4/2/2014	\$1,610	
<b>TOTAL EDM SERVICES INC</b>	<b>\$84,336</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EDWARDS VACUUM INC 88700 EXPEDITE WAY CHICAGO, IL 60695	2/14/2014	\$24,385
	2/17/2014	\$12,466
	2/25/2014	\$738
	3/3/2014	\$1,138
	<b>TOTAL EDWARDS VACUUM INC</b>	<b>\$38,726</b>
ELECTRO CHEMICAL ENGRNG & BROAD ST EMMAUS, PA 18049	2/19/2014	\$12,868
	2/25/2014	\$19,556
	3/3/2014	\$48,230
	3/11/2014	\$47,426
	3/26/2014	\$15,263
<b>TOTAL ELECTRO CHEMICAL ENGRNG &amp;</b>	<b>\$143,343</b>	
EMERICK ASSOCIATES INC 1107 LOUDON RD COHOES, NY 12047	1/17/2014	\$467
	1/29/2014	\$16,110
	2/17/2014	\$605
	2/19/2014	\$1,244
	3/6/2014	\$1,797
<b>TOTAL EMERICK ASSOCIATES INC</b>	<b>\$20,222</b>	
EMERSON PROCESS MANAGEMENT 835 INNOVATION DR KNOXVILLE, TN 37932	2/7/2014	\$4,064
	3/3/2014	\$4,064
	4/2/2014	\$4,064
<b>TOTAL EMERSON PROCESS MANAGEMENT</b>	<b>\$12,193</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EMPIRE INSTRUMENTS LLC 2169 VIOLET CIR STE 1 NIAGARA FALLS, NY 14304	3/3/2014	\$6,808
	3/26/2014	\$5,316
	<b>TOTAL EMPIRE INSTRUMENTS LLC</b>	<b>\$12,124</b>
ENDRESS & HAUSER INC PO BOX 663674 INDIANAPOLIS, IN 46266	1/29/2014	\$705
	2/25/2014	\$1,878
	2/25/2014	\$1,878
	3/3/2014	\$1,010
	3/17/2014	\$1,094
	3/24/2014	\$234
	3/26/2014	\$2,943
<b>TOTAL ENDRESS &amp; HAUSER INC</b>	<b>\$9,741</b>	
ENGINEERED FILTER SYSTEMS PO BOX 306 WATERFORD, NY 12188	1/17/2014	\$13,485
	1/29/2014	\$26,849
	2/7/2014	\$46,466
	2/14/2014	\$29,904
	2/17/2014	\$6,141
	2/19/2014	\$5,798
	2/25/2014	\$7,391
	2/25/2014	\$1,952
	3/3/2014	\$409
	3/6/2014	\$4,005
	3/11/2014	\$9,309
	3/12/2014	\$6,943
	3/17/2014	\$2,742
	3/20/2014	\$4,021
3/24/2014	\$8,879	
3/26/2014	\$9,077	
3/31/2014	\$100	
<b>TOTAL ENGINEERED FILTER SYSTEMS</b>	<b>\$183,471</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ENVENT CORP 3220 E 29TH ST LONG BEACH, CA 90806	2/7/2014	\$17,643
	<b>TOTAL ENVENT CORP</b>	<b>\$17,643</b>
EPI INSULATION CO., INC. PO BOX 1794 PARKERSBURG, WV 26102	1/29/2014	\$14,238
	2/7/2014	\$8,458
	2/17/2014	\$28,110
	<b>TOTAL EPI INSULATION CO., INC.</b>	<b>\$50,806</b>
EQUIPMENT & CONTROLS INC. PO BOX 3666 PITTSBURGH, PA 15230	2/7/2014	\$16,999
	2/19/2014	\$2,206
	2/25/2014	\$852
	3/3/2014	\$3,410
	3/6/2014	\$16,999
	3/11/2014	\$691
	3/17/2014	\$4,609
	<b>TOTAL EQUIPMENT &amp; CONTROLS INC.</b>	<b>\$45,766</b>
ETHOX CHEMICALS, LLC PO BOX 5094 GREENVILLE, SC 29606	1/17/2014	\$3,338
	2/14/2014	\$4,005
	2/19/2014	\$52,214
	3/3/2014	\$362
	3/17/2014	\$3,338
	3/24/2014	\$810
	<b>TOTAL ETHOX CHEMICALS, LLC</b>	<b>\$64,067</b>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
EUROTAINER SAS 5373 WEST ALABAMA SUITE #202 HOUSTON, TX 77056	1/17/2014	\$47,502
	1/29/2014	\$1,135
	2/14/2014	\$48,207
	2/17/2014	\$651
	3/17/2014	\$47,708
	3/31/2014	\$1,150
	<b>TOTAL EUROTAINER SAS</b>	

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EVONIK DEGUSSA CORP P.O. BOX 905424 CHARLOTTE, NC 28290	1/17/2014	\$89,989
	2/7/2014	\$586
	2/11/2014	\$270,403
	2/17/2014	\$1,802
	2/26/2014	\$322,408
	3/3/2014	\$310,287
	3/11/2014	\$63,233
	3/24/2014	\$1,407
	3/31/2014	\$699,656
<b>TOTAL EVONIK DEGUSSA CORP</b>		<b>\$1,759,771</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FASTENAL CO INC 1074 BROADWAY ALBANY, NY 12204	1/17/2014	\$688
	1/17/2014	\$612
	1/29/2014	\$144
	1/29/2014	\$496
	2/7/2014	\$12
	2/7/2014	\$8,941
	2/14/2014	\$416
	2/17/2014	\$22
	2/17/2014	\$299
	2/25/2014	\$232
	2/25/2014	\$86
	3/11/2014	\$27
	3/17/2014	\$163
	3/24/2014	\$93
	3/24/2014	\$58
	3/31/2014	\$191
4/2/2014	\$154	
<b>TOTAL FASTENAL CO INC</b>		<b>\$12,633</b>
FERRO CORP PO BOX 5831 CLEVELAND, OH 44193	2/14/2014	\$5,580
	2/25/2014	\$2,548
	3/3/2014	\$8,978
	3/6/2014	\$26,303
	3/17/2014	\$51,500
	<b>TOTAL FERRO CORP</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FIKE METALS CORPORATION 21881 NETWORK PLACE CHICAGO, IL 60673	1/17/2014	\$1,497
	1/29/2014	\$12,180
	2/14/2014	\$3,813
	2/17/2014	\$5,454
	2/19/2014	\$2,573
	3/3/2014	\$1,092
	3/17/2014	\$3,692
	3/24/2014	\$1,795
<b>TOTAL FIKE METALS CORPORATION</b>		<b>\$32,096</b>
FINAL CONTROLS INC 65 CASEY ROAD QUEENSBURY, NY 12804	1/17/2014	\$1,040
	3/6/2014	\$3,516
	3/17/2014	\$995
	3/20/2014	\$4,750
	<b>TOTAL FINAL CONTROLS INC</b>	
FIRE EXTINGUISHER SPECIALISTS PO BOX 48 MARIETTA, OH 45750	3/3/2014	\$5,892
	3/20/2014	\$2,891
	<b>TOTAL FIRE EXTINGUISHER SPECIALISTS</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FISCHBACH USA INC 900 PETERSON DR ELIZABETHTOWN, KY 42701	1/13/2014	\$162,872
	1/17/2014	\$57,232
	2/6/2014	\$479,602
	2/14/2014	\$158,657
	2/17/2014	\$187,198
	2/19/2014	\$22,348
	2/25/2014	\$74,000
	2/25/2014	\$11,025
	3/3/2014	\$92,794
	3/6/2014	\$44,427
	3/11/2014	\$21,303
	3/11/2014	\$110,691
	3/12/2014	\$45,473
	3/17/2014	\$788
	3/17/2014	\$70,718
	3/20/2014	\$23,213
	3/20/2014	\$61,696
	3/24/2014	\$11,813
	3/24/2014	\$4,032
3/26/2014	\$53,751	
4/2/2014	\$32,796	
4/7/2014	\$65,665	
<b>TOTAL FISCHBACH USA INC</b>		<b>\$1,792,093</b>

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FISHER SCIENTIFIC PO BOX 404705 ATLANTA, GA 30384	1/17/2014	\$1,490
	1/29/2014	\$345
	2/17/2014	\$1,810
	2/19/2014	\$4,407
	2/25/2014	\$1,209
	2/25/2014	\$1,562
	3/3/2014	\$758
	3/11/2014	\$2,009
	3/12/2014	\$983
	3/17/2014	\$403
	3/20/2014	\$661
	3/24/2014	\$5,073
	3/26/2014	\$1,597
	3/31/2014	\$896
	<b>TOTAL FISHER SCIENTIFIC</b>	
FISHER SCIENTIFIC COMPANY P.O. BOX 404705 ATLANTA, GA 30384	1/13/2014	\$2,403
	1/17/2014	\$836
	1/29/2014	\$10,917
	2/7/2014	\$1,912
	2/14/2014	\$9,880
	2/17/2014	\$2,089
	2/19/2014	\$16
	2/25/2014	\$596
	2/25/2014	\$3,330
	3/3/2014	\$2,769
	3/6/2014	\$1,793
	3/11/2014	\$2,664
	3/12/2014	\$3,644
	3/17/2014	\$1,969
	3/20/2014	\$526
3/24/2014	\$2,029	
3/26/2014	\$2,409	
3/31/2014	\$2,181	
<b>TOTAL FISHER SCIENTIFIC COMPANY</b>		<b>\$51,965</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FISHER SCIENTIFIC DEPT 299953 PO BOX 360153 PITTSBURGH, PA 15250	3/11/2014	\$8,461
	3/17/2014	\$28
	3/20/2014	\$321
	3/24/2014	\$188
	<b>TOTAL FISHER SCIENTIFIC</b>	<b>\$8,997</b>
FLOWSERVE FSD CORP PO BOX 563 BRIDGEPORT, NJ 08014	1/17/2014	\$10,502
	1/29/2014	\$2,124
	2/14/2014	\$5,876
	3/3/2014	\$21,764
	3/6/2014	\$275
	3/11/2014	\$386
	3/24/2014	\$1,638
	3/31/2014	\$122
<b>TOTAL FLOWSERVE FSD CORP</b>	<b>\$42,688</b>	
FOLEY HOAG LLP 155 SEAPORT BLVD BOSTON, MA 02210	2/7/2014	\$117,609
	3/26/2014	\$52,115
	3/31/2014	\$25,000
	<b>TOTAL FOLEY HOAG LLP</b>	<b>\$194,724</b>
FORT DEARBORN COMPANY DEPT CH 16593 PALATINE, IL 60055	1/29/2014	\$4,626
	2/25/2014	\$352
	3/11/2014	\$7,291
	3/31/2014	\$6,137
	<b>TOTAL FORT DEARBORN COMPANY</b>	<b>\$18,406</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
FPI MECHANICAL INC 11 GREEN MOUNTAIN DR COHOES, NY 12047	1/17/2014	\$13,489
	1/29/2014	\$34,233
	2/14/2014	\$35,364
	2/17/2014	\$24,306
	2/25/2014	\$60,825
	3/6/2014	\$24,186
	3/11/2014	\$4,689
	3/12/2014	\$22,721
	3/20/2014	\$19,305
	3/26/2014	\$12,355
<b>TOTAL FPI MECHANICAL INC</b>		<b>\$251,473</b>
FRANCE COMPRESSOR PRODUCTS INC PO BOX 849026 DALLAS, TX 75284	1/29/2014	\$3,200
	2/7/2014	\$876
	2/14/2014	\$4,179
	3/3/2014	\$141
	<b>TOTAL FRANCE COMPRESSOR PRODUCTS INC</b>	
FRANKLIN ENGINEERING P.O. BOX 1798 MEMPHIS, TN 38101	2/27/2014	\$27,486
	4/1/2014	\$16,054
	4/2/2014	\$64,035
	<b>TOTAL FRANKLIN ENGINEERING</b>	
FRIENDLY PUBLIC SERVICE DISTRICT P.O. BOX 138 FRIENDLY, WV 26146	2/11/2014	\$10,101
	3/6/2014	\$9,814
	4/2/2014	\$11,156
	<b>TOTAL FRIENDLY PUBLIC SERVICE DISTRICT</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
G&W INDUSTRIAL SALES, INC. 915 EMERSON AVENUE PARKERSBURG, WV 26104	2/25/2014	\$6,052
	3/3/2014	\$2,854
	3/6/2014	\$327
<b>TOTAL G&amp;W INDUSTRIAL SALES, INC.</b>		<b>\$9,233</b>
G.S. ENERGY CO LTD. 155/86 MOO 4 TAMBON CHETSAMIAN RATCHABURI 70120 THAILAND	1/13/2014	\$207,132
	1/21/2014	\$207,132
	2/3/2014	\$207,132
<b>TOTAL G.S. ENERGY CO LTD.</b>		<b>\$621,397</b>
GALATA CHEMICALS, LLC PO BOX 202870 DALLAS, TX 75320	1/17/2014	\$64,079
	2/7/2014	\$143,902
	2/14/2014	\$89,705
	2/25/2014	\$46,250
	2/25/2014	\$48,692
	3/11/2014	\$101,700
	3/17/2014	\$107,717
	3/20/2014	\$39,165
	3/24/2014	\$47,491
	3/26/2014	\$15,837
<b>TOTAL GALATA CHEMICALS, LLC</b>		<b>\$704,536</b>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GALSON LABORATORIES DEPARTMENT #684 BUFFALO, NY 14267	1/17/2014	\$1,787
	1/29/2014	\$60
	2/14/2014	\$1,404
	2/17/2014	\$1,440
	3/3/2014	\$1,218
	3/6/2014	\$508
	3/11/2014	\$941
	3/20/2014	\$409
	3/24/2014	\$2,206
	3/26/2014	\$314
	4/2/2014	\$102
	<b>TOTAL GALSON LABORATORIES</b>	<b>\$10,389</b>
<hr/>		
GANTRADE CORPORATION 210 SUMMIT AVE MONTVALE, NJ 07645	1/17/2014	\$36,445
	2/19/2014	\$36,557
	3/11/2014	\$9,275
	3/17/2014	\$36,742
	3/24/2014	\$36,668
	<b>TOTAL GANTRADE CORPORATION</b>	<b>\$155,686</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GASKETS, PACKINGS & SEALS ENT, LLC PO BOX 509 PARKERSBURG, WV 26102	1/17/2014	\$13,253
	1/23/2014	\$2,166
	1/29/2014	\$5,378
	2/7/2014	\$506
	2/14/2014	\$7,092
	2/17/2014	\$13,156
	2/19/2014	\$3,528
	2/25/2014	\$1,595
	2/25/2014	\$9,431
	3/3/2014	\$2,071
	3/3/2014	\$9,150
	3/3/2014	\$1,222
	3/6/2014	\$338
	3/11/2014	\$13,274
	3/11/2014	\$5,477
	3/12/2014	\$3,768
	3/12/2014	\$610
	3/17/2014	\$1,504
	3/17/2014	\$67
	3/17/2014	\$4,618
	3/20/2014	\$2,037
	3/20/2014	\$2,779
	3/24/2014	\$124
3/24/2014	\$2,512	
3/26/2014	\$4,362	
3/26/2014	\$13,005	
4/1/2014	\$2,616	
4/2/2014	\$2,783	
<b>TOTAL GASKETS, PACKINGS &amp; SEALS ENT, LLC</b>		<b>\$128,421</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
G-D ENTERPRISES OF WV LLC P.O. BOX 352 FRIENDLY, WV 26146	1/17/2014	\$6,400
	1/29/2014	\$15,850
	2/7/2014	\$16,800
	2/14/2014	\$2,500
	2/17/2014	\$2,800
	2/25/2014	\$3,050
	3/6/2014	\$4,800
	3/11/2014	\$1,500
	3/17/2014	\$2,800
	3/24/2014	\$650
	3/31/2014	\$7,200
	<b>TOTAL G-D ENTERPRISES OF WV LLC</b>	<b>\$64,350</b>
GE BETZ INC PO BOX 281729 ATLANTA, GA 30384	1/16/2014	\$6,500
	1/30/2014	\$2,167
	2/7/2014	\$2,167
	2/27/2014	\$644
	3/11/2014	\$437
	3/20/2014	\$2,167
	<b>TOTAL GE BETZ INC</b>	<b>\$14,081</b>
GE CAPITAL FLEET SERVICES PO BOX 100363 ATLANTA, GA 30384	1/13/2014	\$12,978
	2/14/2014	\$8,677
	3/11/2014	\$8,080
	3/17/2014	\$2,431
	3/24/2014	\$90
	<b>TOTAL GE CAPITAL FLEET SERVICES</b>	<b>\$32,257</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GE CAPITAL RAILCAR SERVICES P.O. BOX 74699 CHICAGO, IL 60675	1/17/2014 2/14/2014 2/19/2014 3/6/2014 3/11/2014 3/20/2014 3/26/2014	\$7,829 \$63,520 \$12,811 \$26,740 \$81,815 \$6,428 \$193
<b>TOTAL GE CAPITAL RAILCAR SERVICES</b>		<b>\$199,336</b>
GE COMPANY CORPORATE STAFF PO BOX 641418 PITTSBURGH, PA 15264	1/13/2014	\$189,795
<b>TOTAL GE COMPANY CORPORATE STAFF</b>		<b>\$189,795</b>
GE ENERGY PO BOX 281997 ATLANTA, GA 30384	1/16/2014 2/7/2014	\$95,500 \$1,841
<b>TOTAL GE ENERGY</b>		<b>\$97,341</b>
GE INSPECTION SERVICES P.O. BOX 643449 PITTSBURGH, PA 15264	1/17/2014 2/7/2014 2/19/2014 3/3/2014 3/17/2014 3/24/2014	\$35,861 \$34,665 \$13,303 \$1,761 \$29,193 \$4,296
<b>TOTAL GE INSPECTION SERVICES</b>		<b>\$119,079</b>
GEA PROCESS ENGINEERING INC P.O. BOX 13385 NEWARK, NJ 07101	1/23/2014 2/14/2014	\$66,528 \$924
<b>TOTAL GEA PROCESS ENGINEERING INC</b>		<b>\$67,452</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GEM AROMATICS PVT LTD A/410 KAILASH COMPLEX MUMBAI 400079 INDIA	2/14/2014	\$35,120
<b>TOTAL GEM AROMATICS PVT LTD</b>		<b>\$35,120</b>
GEMCO INC 301 SMALLEY AVENUE MIDDLESEX, NJ 08846	2/14/2014	\$6,280
<b>TOTAL GEMCO INC</b>		<b>\$6,280</b>
GENERAL SUPPLY & SERVICES INC DBA P.O. BOX 100275 ATLANTA, GA 30384	1/17/2014	\$11,782
	1/29/2014	\$24,493
	2/7/2014	\$3,673
	2/14/2014	\$6,498
	2/17/2014	\$1,654
	2/19/2014	\$2,814
	2/25/2014	\$1,080
	2/25/2014	\$5,968
	3/3/2014	\$2,183
	3/11/2014	(\$1,932)
	3/11/2014	\$6,161
	3/12/2014	\$2,250
	3/17/2014	\$8,245
	3/20/2014	\$1,585
	3/24/2014	\$3,133
	3/26/2014	\$2,908
	3/31/2014	\$8,151
	3/31/2014	\$2,057
<b>TOTAL GENERAL SUPPLY &amp; SERVICES INC DBA</b>		<b>\$92,705</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GENL AMER TRANS CORP 500 WEST MONROE STREET CHICAGO, IL 60661	1/17/2014	\$7,300
	2/17/2014	\$7,300
	3/17/2014	\$7,300
	3/20/2014	\$350
	<b>TOTAL GENL AMER TRANS CORP</b>	<b>\$22,250</b>
GENPACT INTERNATIONAL INC 40 OLD RIDGEBURY RD DANBURY, CT 06810	1/17/2014	\$4,635
	2/7/2014	\$29,531
	3/3/2014	\$30,256
	3/17/2014	\$19,155
	4/9/2014	\$61,944
<b>TOTAL GENPACT INTERNATIONAL INC</b>	<b>\$145,521</b>	
GEORGE V HAMILTON INC P.O. BOX 76532 CLEVELAND, OH 44101	1/29/2014	\$8,359
	2/17/2014	\$372
	2/19/2014	\$4,400
	2/25/2014	\$3,490
	3/11/2014	\$8,041
	3/17/2014	\$2,904
	3/17/2014	\$2,747
	3/20/2014	\$412
	3/31/2014	\$280
<b>TOTAL GEORGE V HAMILTON INC</b>	<b>\$31,005</b>	

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GEXPRO PO BOX 100275 ATLANTA, GA 30384	1/16/2014	\$2,195
	1/23/2014	\$2,924
	1/30/2014	\$567
	2/7/2014	\$4,438
	2/14/2014	\$1,044
	2/17/2014	\$835
	2/25/2014	\$1,048
	2/27/2014	\$1,470
	3/3/2014	\$2,602
	3/6/2014	\$67
	3/11/2014	\$3,705
	3/12/2014	\$388
	3/17/2014	\$1,738
	4/1/2014	\$5,730
<b>TOTAL GEXPRO</b>		<b>\$28,751</b>
GFS CHEMICALS INC DEPT L 1694 COLUMBUS, OH 43260	2/7/2014	\$772
	3/11/2014	\$2,518
	3/24/2014	\$2,581
	<b>TOTAL GFS CHEMICALS INC</b>	
GLOBE METALLURGICAL, INC P.O. BOX 637844 CINCINNATI, OH 45263	1/29/2014	\$28,960
	2/14/2014	\$43,836
	3/3/2014	\$73,060
	4/7/2014	\$73,060
	<b>TOTAL GLOBE METALLURGICAL, INC</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GLOBE METALURGICAL INC 3807 HIGHLAND AVE NIAGARA FALLS, NY 14305	1/23/2014	\$1,783,391
	1/31/2014	\$1,022,066
	2/14/2014	\$2,561,602
	2/14/2014	\$214
	2/19/2014	\$2,048,751
	2/25/2014	\$62,792
	2/27/2014	\$3,730,639
	3/12/2014	\$1,350,554
	3/24/2014	\$1,332,900
	3/31/2014	\$2,930,876
	4/7/2014	\$1,351,233
<b>TOTAL GLOBE METALURGICAL INC</b>		<b>\$18,175,019</b>
GOFF BROTHERS MACHINE& FAB.,INC. 23 SUE LANE WASHINGTON, WV 26181	1/17/2014	\$2,140
	1/29/2014	\$92
	2/7/2014	\$6,278
	2/19/2014	\$5,418
	2/25/2014	\$6,133
	3/3/2014	\$5,185
	3/11/2014	\$1,197
	3/31/2014	\$4,744
<b>TOTAL GOFF BROTHERS MACHINE&amp; FAB.,INC.</b>		<b>\$31,187</b>
GRAHAM MANUFACTURING CO INC P.O. BOX 418258 BOSTON, MA 02241	1/23/2014	\$3,397
	1/30/2014	\$9,256
	<b>TOTAL GRAHAM MANUFACTURING CO INC</b>	



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GRAIN PROCESSING CORP 25560 NETWORK PL CHICAGO, IL 60673	1/30/2014	\$186,806
	2/14/2014	\$19,111
	2/17/2014	\$92,887
	2/25/2014	\$185,879
	3/11/2014	\$171,310
	3/12/2014	\$7,562
	3/31/2014	\$85,584
	4/7/2014	\$361,633
<b>TOTAL GRAIN PROCESSING CORP</b>		<b>\$1,110,772</b>
GRAINGER DEPT. 120 - 863256988 PALATINE, IL 60038	1/17/2014	\$18,867
	1/29/2014	\$1,953
	2/7/2014	\$2,704
	2/14/2014	\$540
	2/17/2014	\$9,006
	2/19/2014	\$1,289
	2/25/2014	\$988
	2/25/2014	\$7,278
	3/3/2014	\$2,844
	3/6/2014	\$1,815
	3/11/2014	\$762
	3/12/2014	\$1,350
	3/17/2014	\$3,729
	3/20/2014	\$2,671
3/24/2014	\$435	
3/26/2014	\$2,732	
4/2/2014	\$3,766	
<b>TOTAL GRAINGER</b>		<b>\$62,729</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GRANITE SERVICES (PENPOWER) 1302 NORTH 19TH STREET -2ND FLOOR TAMPA, FL 33605	1/17/2014	\$52,440
	2/14/2014	\$23,302
	2/17/2014	\$8,389
	2/19/2014	\$7,201
	3/11/2014	\$4,127
	3/17/2014	\$3,790
	3/24/2014	\$17,388
	<b>TOTAL GRANITE SERVICES (PENPOWER)</b>	
GRAYBAR ELECTRIC CO INC LOCKBOX SRVCS#414396 2 MORRISEY BLV BOSTON, MA 02241	1/16/2014	\$1,576
	1/23/2014	\$701
	1/30/2014	\$770
	2/7/2014	\$36
	2/14/2014	\$959
	2/17/2014	\$3,693
	2/19/2014	\$998
	2/25/2014	\$2,826
	3/6/2014	\$1,552
	3/11/2014	\$704
	3/17/2014	\$811
	3/20/2014	\$384
	4/1/2014	\$1,374
<b>TOTAL GRAYBAR ELECTRIC CO INC</b>		<b>\$16,384</b>
GREENBUSH TAPE & LABEL CO INC PO BOX 1488 ALBANY, NY 12201	8/1/2013	\$245
	8/1/2013	(\$245)
	1/16/2014	\$6,220
	2/25/2014	\$313
	<b>TOTAL GREENBUSH TAPE &amp; LABEL CO INC</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GREENFIELD MANUFACTURING INC 49 GEYSER RD SARATOGA SPRINGS, NY 12866	1/17/2014	\$8,750
	1/29/2014	\$7,006
	2/14/2014	\$13,044
	2/19/2014	\$2,985
	3/6/2014	\$8,343
	3/11/2014	\$7,534
	3/17/2014	\$15,789
	3/24/2014	\$5,050
	3/26/2014	\$4,054
	3/31/2014	\$5,620
	4/2/2014	\$3,934
<b>TOTAL GREENFIELD MANUFACTURING INC</b>		<b>\$82,110</b>
GREIF PO BOX 88879 CHICAGO, IL 60695	1/29/2014	\$5,513
	3/6/2014	\$3,568
	3/26/2014	\$3,672
	<b>TOTAL GREIF</b>	
GREIF INC PO BOX 88879 CHICAGO, IL 60695	1/16/2014	\$9,585
	1/29/2014	\$1,277
	1/30/2014	\$9,397
	2/7/2014	\$9,154
	2/14/2014	\$9,372
	2/25/2014	\$8,787
	3/3/2014	\$27,641
	3/11/2014	\$9,397
	3/17/2014	\$8,647
	4/1/2014	\$19,764
4/2/2014	\$8,879	
<b>TOTAL GREIF INC</b>		<b>\$121,901</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
GREYSTONE ENVOLUTIONS LLC 4 FRANKLIN SQ SARATOGA SPRINGS, NY 12866	2/7/2014	\$12,750
	2/14/2014	\$17,800
	3/3/2014	\$12,750
	3/31/2014	\$14,369
	<b>TOTAL GREYSTONE ENVOLUTIONS LLC</b>	<b>\$57,669</b>
H M ROYAL INC PO BOX 28 TRENTON, NJ 08601	2/14/2014	\$23,387
	3/31/2014	\$19,163
	<b>TOTAL H M ROYAL INC</b>	<b>\$42,549</b>
H2O SOLUTIONS, INC. 200 EMLEN WAY TELFORD, PA 18969	1/29/2014	\$3,071
	2/25/2014	\$6,860
	<b>TOTAL H2O SOLUTIONS, INC.</b>	<b>\$9,931</b>
HAANEN ENGINEERING INC 254BAY RD QUEENSBURY, NY 12804	1/29/2014	\$8,921
	2/19/2014	\$1,050
	2/25/2014	\$6,410
	3/31/2014	\$75
	<b>TOTAL HAANEN ENGINEERING INC</b>	<b>\$16,456</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HAGEMEYER NORTH AMERICA INC P.O. BOX 404753 ATLANTA, GA 30384	1/17/2014	\$17,369
	1/29/2014	\$23,864
	2/7/2014	\$2,058
	2/14/2014	\$9,006
	2/17/2014	\$3,679
	2/19/2014	\$3,206
	2/25/2014	\$10,047
	2/25/2014	\$1,644
	3/3/2014	\$21,452
	3/6/2014	\$20,053
	3/11/2014	\$87
	3/11/2014	\$10,408
	3/12/2014	\$3,766
	3/17/2014	\$12,170
	3/20/2014	\$1,948
	3/24/2014	\$15,640
	3/26/2014	\$5,354
3/31/2014	\$183	
3/31/2014	\$1,083	
<b>TOTAL HAGEMEYER NORTH AMERICA INC</b>		<b>\$163,016</b>
HALLSTAR SOLUTION CORPORATION 1331 PAYSHERE CIRCLE CHICAGO, IL 60674	2/14/2014	\$7,190
	<b>TOTAL HALLSTAR SOLUTION CORPORATION</b>	<b>\$7,190</b>
HAMPFORD RESEARCH INC 54 VETERANS BLVD STRATFORD, CT 06615	1/17/2014	\$28,502
	1/29/2014	\$21,900
	2/14/2014	\$153,540
	2/17/2014	\$38,780
	2/25/2014	\$672
	3/6/2014	\$10,950
	3/17/2014	\$7,300
	3/24/2014	\$16,880
	3/31/2014	\$73,264
<b>TOTAL HAMPFORD RESEARCH INC</b>	<b>\$351,788</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HANGZHOU SILONG MATERIAL TECHCOLTD XIXI ROAD, ROOM 217 WEST AREA BLD HANGZHOU 310013 CHINA	1/23/2014	\$12,534
	3/17/2014	\$197,024
<b>TOTAL HANGZHOU SILONG MATERIAL TECHCOLTD</b>		<b>\$209,558</b>
HARWICK STANDARD DISTRIBUTION CORP. PO BOX 951957 CLEVELAND, OH 44193	1/29/2014	\$802
	2/19/2014	\$4,089
	3/11/2014	\$1,686
<b>TOTAL HARWICK STANDARD DISTRIBUTION CORP.</b>		<b>\$6,577</b>
HAYES INDUSTRIES INC 4 STABLE LN SARATOGA SPRINGS, NY 12866	1/27/2014	\$11
	2/17/2014	\$16,760
	2/19/2014	\$7,731
	3/17/2014	\$912
	4/2/2014	\$15,785
	4/2/2014	\$15,785
	4/9/2014	\$943
	4/9/2014	\$16,760
<b>TOTAL HAYES INDUSTRIES INC</b>		<b>\$74,689</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HERAEUS PRECIOUS METALS NORTH P.O. BOX 910468 DALLAS, TX 75391	1/17/2014	\$9,812
	1/29/2014	\$3,657
	1/30/2014	\$962
	2/17/2014	\$1,978
	3/3/2014	\$1,544
	3/11/2014	\$1,123
	3/11/2014	\$6,614
	3/12/2014	\$1,654
	3/24/2014	\$8,965
	3/26/2014	\$1,544
	4/1/2014	\$1,604
<b>TOTAL HERAEUS PRECIOUS METALS NORTH</b>		<b>\$39,456</b>
HETRICK MANUFACTURING INC 210 REIMER STREET LOWER BURRELL, PA 15068	1/16/2014	\$25,520
	1/23/2014	\$38,325
	2/7/2014	\$2,000
	3/11/2014	\$12,655
	<b>TOTAL HETRICK MANUFACTURING INC</b>	
HISCO PRECISION CONVERTING P.O. BOX 844775 DALLAS, TX 75284	2/7/2014	\$43,258
	<b>TOTAL HISCO PRECISION CONVERTING</b>	
HONEYWELL RESINS & CHEMICALS LLC P.O. BOX 33051 NEWARK, NJ 07188	2/7/2014	\$49,578
	3/11/2014	\$26,104
	4/7/2014	\$80,953
	<b>TOTAL HONEYWELL RESINS &amp; CHEMICALS LLC</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
HORIZON SOLUTIONS LLC PO BOX 759 PORTLAND, ME 04104	1/17/2014	\$784
	1/29/2014	\$9,549
	2/7/2014	\$855
	2/14/2014	\$186
	2/17/2014	\$1,038
	2/19/2014	\$697
	2/25/2014	\$269
	2/25/2014	\$54
	3/3/2014	\$472
	3/6/2014	\$211
	3/11/2014	\$612
	3/12/2014	\$92
	3/17/2014	\$8
	3/20/2014	\$105
	3/24/2014	\$346
	3/26/2014	\$408
4/2/2014	\$47	
<b>TOTAL HORIZON SOLUTIONS LLC</b>		<b>\$15,734</b>
HUGHES-PRIMEAU CONTROLS INC 7670 FIRST PL STE H BLDG C OAKWOOD VILLAGE, OH 44146	2/17/2014	\$736
	2/25/2014	\$140
	3/6/2014	\$9,947
	3/11/2014	\$4,190
	3/17/2014	\$960
	3/26/2014	\$3,385
<b>TOTAL HUGHES-PRIMEAU CONTROLS INC</b>		<b>\$19,358</b>



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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ICS OHIO LLC BLATT BLVD GAHANNA INDUSTRIAL PK BLACKLICK, OH 43004	1/17/2014	\$1,698
	2/7/2014	\$624
	2/14/2014	\$588
	2/25/2014	\$1,248
	3/3/2014	\$1,221
	3/6/2014	\$585
	3/24/2014	\$498
	3/31/2014	\$1,449
<b>TOTAL ICS OHIO LLC</b>		<b>\$7,911</b>
INCHEM CORPORATION 800 CEL RIVER ROAD ROCK HILL, SC 29730	2/25/2014	\$10,907
	4/2/2014	\$1,072
	<b>TOTAL INCHEM CORPORATION</b>	<b>\$11,979</b>
INDUSTRIAL CONTROLS & EQUIP. P.O. BOX 366 PITTSBURGH, PA 15230	1/29/2014	\$1,555
	2/7/2014	\$3,312
	2/25/2014	\$1,463
	3/3/2014	\$759
	3/6/2014	\$1,499
	3/24/2014	\$795
<b>TOTAL INDUSTRIAL CONTROLS &amp; EQUIP.</b>		<b>\$9,383</b>
INDUSTRIAL PROCESS DESIGN INC 834 KENWOOD AVENUE SLINGERLANDS, NY 12159	1/16/2014	\$3,610
	1/30/2014	\$13,220
	2/14/2014	\$1,500
	3/17/2014	\$1,500
<b>TOTAL INDUSTRIAL PROCESS DESIGN INC</b>		<b>\$19,830</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
INLAND WOOD PRODUCTS CO 25 SHEETS RUN RD MARIETTA, OH 45750	1/17/2014	\$12,418
	2/14/2014	\$17,277
	2/17/2014	\$4,995
	3/11/2014	\$12,539
	3/24/2014	\$7,544
	3/26/2014	\$4,891
	<b>TOTAL INLAND WOOD PRODUCTS CO</b>	<b>\$59,664</b>
INSTRUMENT AND VALVE SERVICES 22737NETWORK PL CHICAGO, IL 60673	2/14/2014	\$7,866
	<b>TOTAL INSTRUMENT AND VALVE SERVICES</b>	<b>\$7,866</b>
INSULATOR MAINTENANCE INC PO BOX 478 TOWNSEND, DE 19734	2/7/2014	\$23,000
	<b>TOTAL INSULATOR MAINTENANCE INC</b>	<b>\$23,000</b>
INTEGRATION POINT INC PO BOX 49175 CHARLOTTE, NC 28277	3/17/2014	\$9,500
	<b>TOTAL INTEGRATION POINT INC</b>	<b>\$9,500</b>
INTERNATIONAL SALT COMPANY PO BOX 641944 PITTSBURGH, PA 15264	1/29/2014	\$8,755
	3/6/2014	\$9,655
	3/12/2014	\$7,955
	3/24/2014	\$10,376
	<b>TOTAL INTERNATIONAL SALT COMPANY</b>	<b>\$36,741</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>	
INTERSTATE CHEM INC OF OH P.O. BOX 931412 CLEVELAND, OH 44193	1/17/2014	\$18,000	
	1/29/2014	\$18,018	
	2/7/2014	\$18,018	
	2/17/2014	\$18,828	
	2/19/2014	\$1,500	
	3/3/2014	\$48	
	3/6/2014	\$553	
	3/12/2014	\$18,762	
	3/26/2014	\$1,215	
	<b>TOTAL INTERSTATE CHEM INC OF OH</b>		<b>\$94,942</b>
IVS HYDRO INC PO BOX 245 WAVERLY, WV 26184	1/17/2014	\$1,346	
	1/29/2014	\$5,237	
	2/14/2014	\$7,691	
	3/3/2014	\$1,464	
	3/17/2014	\$1,390	
	3/20/2014	\$1,732	
	3/24/2014	\$3,992	
	3/31/2014	\$3,252	
	<b>TOTAL IVS HYDRO INC</b>		<b>\$26,103</b>
	J.C. MENSORE DISTRIBUTING, INC. 134 N. BRIDGE ST NEW MARTINSVILLE, WV 26155	1/17/2014	\$3,477
2/7/2014		\$1,992	
2/14/2014		\$1,204	
2/17/2014		\$660	
2/19/2014		\$110	
3/3/2014		\$869	
3/6/2014		\$468	
3/11/2014		\$400	
3/17/2014		\$4,370	
3/20/2014		\$980	
3/24/2014	\$220		
3/31/2014	\$1,349		
<b>TOTAL J.C. MENSORE DISTRIBUTING, INC.</b>		<b>\$16,096</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JACK BYRNE FORD 1003 HUDSON RIVER RD PO BOX 471 MECHANICVILLE, NY 12118	1/29/2014	\$2,190
	2/14/2014	\$1,320
	2/17/2014	\$2,479
	2/19/2014	\$95
	2/25/2014	\$1,993
	3/3/2014	\$946
	3/6/2014	\$1,057
	3/11/2014	\$841
	3/17/2014	\$21
	3/20/2014	\$840
	3/24/2014	\$950
	3/26/2014	\$3,654
	3/31/2014	\$256
	4/2/2014	\$443
<b>TOTAL JACK BYRNE FORD</b>		<b>\$17,086</b>
JAMESTOWN CONTAINER CO P.O. BOX 8 JAMESTOWN, NY 14702	2/17/2014	\$1,117
	2/19/2014	\$500
	2/25/2014	\$7,186
	3/6/2014	\$998
	3/11/2014	\$2,425
	3/12/2014	\$5,951
	3/24/2014	\$15,850
<b>TOTAL JAMESTOWN CONTAINER CO</b>		<b>\$34,027</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JANITRONICS INC 1988 CENTRAL AVENUE ALBANY, NY 12205	1/17/2014	\$4,691
	1/29/2014	\$5,444
	2/7/2014	\$44,552
	2/14/2014	\$1,897
	2/17/2014	\$1,405
	3/3/2014	\$1,627
	3/11/2014	\$45,901
	3/17/2014	\$544
	3/20/2014	\$3,280
	3/24/2014	\$142
	3/31/2014	\$2,633
	<b>TOTAL JANITRONICS INC</b>	
JARCHEM INDUSTRIES, INC. 414 WILSON AVE NEWARK, NJ 07105	2/19/2014	\$43,670
	<b>TOTAL JARCHEM INDUSTRIES, INC.</b>	<b>\$43,670</b>
JEFFERDS CORPORATION PO BOX 757 ST. ALBANS, WV 25177	1/29/2014	\$318
	2/7/2014	\$92
	2/14/2014	\$1,105
	2/25/2014	\$640
	3/11/2014	\$515
	3/26/2014	\$2,600
	3/31/2014	\$619
<b>TOTAL JEFFERDS CORPORATION</b>		<b>\$5,890</b>
JERSEN CONSTRUCTION GROUP LLC 6 INDUSTRY DR WATERFORD, NY 12188	1/29/2014	\$39,787
	<b>TOTAL JERSEN CONSTRUCTION GROUP LLC</b>	<b>\$39,787</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JOHNSON CONTROLS INC PO BOX 905240 CHARLOTTE, NC 28290	1/17/2014	\$634
	1/29/2014	\$18,171
	2/7/2014	\$16,267
	2/14/2014	\$8,623
	2/17/2014	\$65,097
	3/3/2014	\$28,809
	3/11/2014	\$3,156
	3/17/2014	\$678
	3/24/2014	\$45,190
	3/26/2014	\$546
	3/31/2014	\$1,510
	<b>TOTAL JOHNSON CONTROLS INC</b>	
JOHNSON CONTROLS INC CONTROL GROUP P.O. BOX 905240 CHARLOTTE, NC 28290	1/17/2014	\$40,120
	<b>TOTAL JOHNSON CONTROLS INC CONTROL GROUP</b>	<b>\$40,120</b>
JOHNSON MATTHEY DEPT. 110 CHICAGO, IL 60695	1/17/2014	\$5,322
	1/29/2014	\$9,290
	2/7/2014	\$7,527
	2/14/2014	\$1,280
	2/14/2014	\$9,290
	2/17/2014	\$9,290
	2/25/2014	\$19,435
	3/11/2014	\$1,280
	3/17/2014	\$9,290
	3/26/2014	\$4,682
	3/31/2014	\$9,290
	4/4/2014	\$1,280
<b>TOTAL JOHNSON MATTHEY</b>		<b>\$87,256</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
JP MORGAN CHASE BANK P.O. BOX 26040 NEW YORK, NY 10087	2/21/2014	\$1,339,846
	3/20/2014	\$1,396,976
	3/25/2014	\$2,314
	<b>TOTAL JP MORGAN CHASE BANK</b>	<b>\$2,739,136</b>
JPMORGAN CHASE BANK NA 500 STANTON CHRISTIANA ROAD, FLOOR 3, OPS2 NEWARK, NJ 19713	1/13/2014	\$418,889
	1/24/2014	\$159,722
	3/31/2014	\$30,514
	4/2/2014	\$125,000
	4/8/2014	\$281,250
	4/11/2014	\$701,910
<b>TOTAL JPMORGAN CHASE BANK NA</b>	<b>\$1,717,285</b>	
KANAWHA SCALES & SYSTEMS INC. PO BOX 569 POCA, WV 25159	1/17/2014	\$918
	1/29/2014	\$900
	2/17/2014	\$4,551
	2/25/2014	\$1,485
	3/3/2014	\$442
	3/6/2014	\$5,231
	3/11/2014	\$8,156
	3/12/2014	\$3,303
	3/17/2014	\$783
	3/17/2014	\$760
	3/26/2014	\$289
	3/31/2014	\$1,598
	3/31/2014	\$3,888
<b>TOTAL KANAWHA SCALES &amp; SYSTEMS INC.</b>	<b>\$32,304</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KAO SPECIALTIES AMERICAS LLC DEPT 2871 CAROL STREAM, IL 60132	1/17/2014	\$59,572
	2/14/2014	\$154,611
	2/17/2014	\$87,227
	2/19/2014	\$102,094
	2/25/2014	\$58,435
	2/25/2014	\$117,965
	3/3/2014	\$116,953
	3/11/2014	\$164,427
	3/12/2014	\$121,774
	3/20/2014	\$127,831
	3/24/2014	\$116,117
	3/26/2014	\$113,006
	4/7/2014	\$113,937
<b>TOTAL KAO SPECIALTIES AMERICAS LLC</b>		<b>\$1,453,951</b>
KAYCO INC P.O. BOX 188 BIDDEFORD POOL, ME 04006	1/29/2014	\$13,421
	2/14/2014	\$1,154
	2/17/2014	\$5,222
	2/19/2014	\$448
	3/3/2014	\$772
	<b>TOTAL KAYCO INC</b>	



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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KEARNY STEEL CONTAINER CORP 401 SOUTH ST NEWARK, NJ 07105	1/17/2014	\$1,296
	1/29/2014	\$8,101
	2/7/2014	\$432
	2/14/2014	\$6,737
	2/17/2014	\$8,553
	2/19/2014	\$864
	2/25/2014	\$432
	3/3/2014	\$432
	3/11/2014	\$432
	3/12/2014	\$432
	3/17/2014	\$9,264
	3/20/2014	\$432
	3/24/2014	\$432
	3/26/2014	\$1,296
4/2/2014	\$432	
<b>TOTAL KEARNY STEEL CONTAINER CORP</b>		<b>\$39,567</b>
KEYENCE CORP OF AMERICA DEPARTMENT CH-17128 PALATINE, IL 60055	1/30/2014	\$96,050
	<b>TOTAL KEYENCE CORP OF AMERICA</b>	<b>\$96,050</b>
KOCH KNIGHT LLC PO BOX 88128 CHICAGO, IL 60695	3/3/2014	\$20,000
	<b>TOTAL KOCH KNIGHT LLC</b>	<b>\$20,000</b>
KOF K KOSHER SUPERVISION INC 201 THE PLAZA TEANECK, NJ 07666	2/14/2014	\$10,610
	<b>TOTAL KOF K KOSHER SUPERVISION INC</b>	<b>\$10,610</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
KOWA AMERICAN CORP. 55 EAST 59TH STREET, 19TH FLOOR NEW YORK, NY 10022	2/6/2014	\$322,454
	2/25/2014	\$107,881
	2/25/2014	\$107,145
	3/24/2014	\$107,048
	3/31/2014	\$107,346
	<b>TOTAL KOWA AMERICAN CORP.</b>	
KRACKELER SCIENTIFIC INC 57 BROADWAY ALBANY, NY 12202	1/16/2014	\$3,127
	1/17/2014	\$7,480
	1/23/2014	\$662
	1/29/2014	\$1,928
	2/7/2014	\$456
	2/17/2014	\$173
	2/19/2014	\$1,715
	3/3/2014	\$1,193
	3/6/2014	\$669
	3/11/2014	\$1,398
	3/11/2014	\$335
	3/12/2014	\$3,050
	3/20/2014	\$56
	3/20/2014	\$2,884
	4/1/2014	\$56
4/1/2014	\$1,447	
<b>TOTAL KRACKELER SCIENTIFIC INC</b>		<b>\$26,627</b>
KRUEGER ENGINEERING & MFG CO INC PO BOX 11308 HOUSTON, TX 77293	3/20/2014	\$138,700
	<b>TOTAL KRUEGER ENGINEERING &amp; MFG CO INC</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LAB CORP PO BOX 12140 BURLINGTON, NC 27216	1/30/2014	\$1,269
	3/3/2014	\$4,075
	4/1/2014	\$4,448
	<b>TOTAL LAB CORP</b>	<b>\$9,792</b>
LABELMASTER CO P.O. BOX 46402 CHICAGO, IL 60646	1/17/2014	\$370
	1/17/2014	\$2,800
	1/17/2014	\$572
	1/29/2014	\$1,499
	2/14/2014	\$450
	2/17/2014	\$285
	2/25/2014	\$220
	2/25/2014	\$180
	3/6/2014	\$370
	3/11/2014	\$540
	3/12/2014	\$187
	3/17/2014	\$520
	3/20/2014	\$103
	3/20/2014	\$6,146
3/24/2014	\$472	
<b>TOTAL LABELMASTER CO</b>	<b>\$14,714</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LAIDLAW CARRIERS INC PO BOX 776 DUMP DIV 240 UNIVERSAL WOODSTOCK, ON N4S 8A2 CANADA	1/13/2014	\$30,792
	1/21/2014	\$44,863
	1/27/2014	\$20,877
	2/3/2014	\$63,454
	2/14/2014	\$23,365
	2/17/2014	\$52,216
	2/25/2014	\$15,439
	3/3/2014	\$28,804
	3/11/2014	\$69,099
	3/17/2014	\$47,137
	3/24/2014	\$31,219
	3/31/2014	\$46,838
	4/7/2014	\$30,528
<b>TOTAL LAIDLAW CARRIERS INC</b>		<b>\$504,629</b>
LANE REFRACTORIES, CORP 1 HARRISON STREET TROY, NY 12181	1/17/2014	\$10,454
	3/31/2014	\$2,787
	<b>TOTAL LANE REFRACTORIES, CORP</b>	
LANGER TRANSPORT CORP 420 ROUTE 440 NORTH NEWARK, NJ 07305	2/7/2014	\$8,000
	2/27/2014	\$5,800
	3/3/2014	\$6,900
	<b>TOTAL LANGER TRANSPORT CORP</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LARSON INTERMODAL INC P.O. BOX 24396 HOUSTON, TX 77029	1/17/2014	\$579
	2/14/2014	\$4,167
	2/17/2014	\$335
	3/3/2014	\$3,288
	3/17/2014	\$358
	3/20/2014	\$100
<b>TOTAL LARSON INTERMODAL INC</b>		<b>\$8,827</b>
LAYNE HEAVY CIVIL 25666 NETWORK PL CHICAGO, IL 60673	4/1/2014	\$231,300
<b>TOTAL LAYNE HEAVY CIVIL</b>		<b>\$231,300</b>
LEHIGH OUTFITTERS LLC P.O. BOX 644755 PITTSBURGH, PA 15264	1/17/2014	\$6,208
	2/14/2014	\$114
	2/17/2014	\$240
<b>TOTAL LEHIGH OUTFITTERS LLC</b>		<b>\$6,561</b>
LINDE INC 88718 EXPEDITE WAY CHICAGO, IL 60695	1/17/2014	\$3,505
	2/14/2014	\$5,357
	2/17/2014	\$3,435
	4/2/2014	\$3,435
<b>TOTAL LINDE INC</b>		<b>\$15,732</b>
LMC INTERNATIONAL LTD 1841 BROADWAY STE 611 NEW YORK, NY 10023	2/14/2014	\$29,700
<b>TOTAL LMC INTERNATIONAL LTD</b>		<b>\$29,700</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
LONG OIL HEAT INC P.O. BOX 9006 ALBANY, NY 12209	1/16/2014	\$9,763
	2/14/2014	\$15,682
	2/19/2014	\$6,124
	2/25/2014	\$1,637
	3/3/2014	\$10,060
	3/11/2014	\$12,064
	3/20/2014	\$1,763
	4/1/2014	\$13,680
	4/2/2014	\$11,304
<b>TOTAL LONG OIL HEAT INC</b>		<b>\$82,077</b>
LONZA INC P.O. BOX 741681 ATLANTA, GA 30384	2/14/2014	\$10,560
	3/24/2014	\$33,588
	<b>TOTAL LONZA INC</b>	<b>\$44,148</b>
LONZA LTD P.O. BOX 26773 NEW YORK, NY 10087	1/17/2014	\$7,293
	1/29/2014	\$3,315
	3/3/2014	\$7,293
	<b>TOTAL LONZA LTD</b>	<b>\$17,901</b>
LUCITE INTERNATIONAL INC. PO BOX 415000 NASHVILLE, TN 37241	2/19/2014	\$2,741
	3/20/2014	\$18,796
	<b>TOTAL LUCITE INTERNATIONAL INC.</b>	<b>\$21,537</b>
LUMOS NETWORKS INC P.O. BOX 580062 CHARLOTTE, NC 28258	2/7/2014	\$3,422
	3/17/2014	\$3,737
	<b>TOTAL LUMOS NETWORKS INC</b>	<b>\$7,159</b>

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
M F CCHAT CO INC PO BOX 71235 CLEVELAND, OH 44191	1/17/2014	\$4,027
	2/14/2014	\$3,788
	2/19/2014	\$2,685
	3/3/2014	\$4,027
	3/26/2014	\$3,792
<b>TOTAL M F CCHAT CO INC</b>		<b>\$18,319</b>
M&K CONSTRUCTION, LLC P.O. BOX 5027 VIENNA, WV 26105	3/12/2014	\$44,225
	3/31/2014	\$6,898
<b>TOTAL M&amp;K CONSTRUCTION, LLC</b>		<b>\$51,123</b>
MACKENZIE COMPANY LLC 78015 CHEMICAL RD BUSH, LA 70431	2/7/2014	\$24,124
	3/17/2014	\$34,463
	3/20/2014	\$34,463
<b>TOTAL MACKENZIE COMPANY LLC</b>		<b>\$93,051</b>
MADISON INDUSTRIES CO INC 405 PARK AVENUE NEW YORK, NY 10022	2/14/2014	\$27,227
<b>TOTAL MADISON INDUSTRIES CO INC</b>		<b>\$27,227</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MAGID GLOVE AND SAFETY MFG CO LLC 2060 N KOLMAR AVE CHICAGO, IL 60639	1/13/2014	\$2,548
	1/17/2014	\$2,313
	1/17/2014	\$7,305
	1/29/2014	\$9,643
	1/29/2014	\$3,572
	2/7/2014	\$6,976
	2/7/2014	\$3,184
	2/14/2014	\$5,797
	2/14/2014	\$3,696
	2/17/2014	\$2,885
	2/17/2014	\$3,603
	2/19/2014	\$98
	2/25/2014	\$173
	2/25/2014	\$2,149
	2/25/2014	\$967
	3/3/2014	\$3,968
	3/3/2014	\$914
	3/11/2014	\$16,545
	3/11/2014	\$2,727
	3/12/2014	\$1,245
3/17/2014	\$6,627	
3/17/2014	\$1,488	
3/20/2014	\$1,349	
3/24/2014	\$15,428	
3/24/2014	\$2,022	
3/26/2014	\$1,719	
3/31/2014	\$1,350	
4/2/2014	\$616	
4/2/2014	\$5,551	
<b>TOTAL MAGID GLOVE AND SAFETY MFG CO LLC</b>		<b>\$116,457</b>
MALVERN INSTRUMENTS INC 21543 NETWORK PL CHICAGO, IL 60673	2/17/2014	\$7,980
	<b>TOTAL MALVERN INSTRUMENTS INC</b>	<b>\$7,980</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MANCEL ASSOCIATES INC P.O. BOX 667 PITTSOWN, NJ 08867	2/14/2014	\$4,864
	3/20/2014	\$4,864
<b>TOTAL MANCEL ASSOCIATES INC</b>		<b>\$9,727</b>
MANFREDI SPECIAL SERVICES 101 S FRANKLIN ST STE 101 TAMPA, FL 33602	2/19/2014	\$7,015
	3/12/2014	\$1,821
	3/17/2014	\$12,001
	3/31/2014	\$5,702
<b>TOTAL MANFREDI SPECIAL SERVICES</b>		<b>\$26,540</b>
MANUS PRODUCTS INC 866 INDUSTRIAL BLVD. WACONIA, MN 55387	2/7/2014	\$141,287
	2/14/2014	\$99,436
	2/17/2014	\$27,821
	2/19/2014	\$18,547
	2/25/2014	\$37,800
	3/12/2014	\$53,217
	3/17/2014	\$23,184
	3/26/2014	\$89,995
<b>TOTAL MANUS PRODUCTS INC</b>		<b>\$491,287</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MATERIAL HANDLING PRODUCTS CORP 6601 JOY RD EAST SYRACUSE, NY 13057	1/17/2014	\$5,380
	1/29/2014	\$12,226
	2/7/2014	\$11,464
	2/14/2014	\$5,635
	2/17/2014	\$644
	2/19/2014	\$12,780
	2/25/2014	\$10,413
	2/25/2014	\$996
	3/3/2014	\$1,766
	3/6/2014	\$2,160
	3/17/2014	\$8,945
	3/24/2014	\$5,279
	3/26/2014	\$475
	3/31/2014	\$8,606
	4/2/2014	\$3,834
<b>TOTAL MATERIAL HANDLING PRODUCTS CORP</b>		<b>\$90,603</b>
MATLACK LEASING, LLC. PO BOX 822588 PHILADELPHIA, PA 19182	2/14/2014	\$2,995
	3/3/2014	\$2,995
	3/31/2014	\$2,995
<b>TOTAL MATLACK LEASING, LLC.</b>		<b>\$8,985</b>
MAUSER CORP. PO BOX 2398 CAROL STREAM, IL 60132	3/6/2014	\$8,609
	3/12/2014	\$8,532
<b>TOTAL MAUSER CORP.</b>		<b>\$17,141</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MAUSER USA LLC P.O. BOX 7247-6394 PHILADELPHIA, PA 19170	2/6/2014	\$526,202
	2/14/2014	\$185,648
	2/14/2014	\$3,320
	2/17/2014	\$114,547
	2/19/2014	\$31,458
	2/25/2014	\$44,247
	2/25/2014	\$43,446
	3/3/2014	\$55,784
	3/6/2014	\$27,825
	3/11/2014	\$126,088
	3/12/2014	\$29,741
	3/17/2014	\$49,637
	3/20/2014	\$14,883
	3/24/2014	\$55,651
	3/26/2014	\$27,601
	3/31/2014	\$38,060
	4/2/2014	\$16
4/2/2014	\$35,031	
4/7/2014	\$3,192	
4/7/2014	\$113,273	
<b>TOTAL MAUSER USA LLC</b>		<b>\$1,525,648</b>
MB FINANCIAL BANK, N.A. 6111 N RIVER RD, 7TH FLOOR ROSEMONT, IL 60018	1/17/2014	\$16,656
	2/7/2014	\$3,331
	3/3/2014	\$7,319
	3/11/2014	\$1,064
	3/17/2014	\$1,064
	4/2/2014	\$4,062
<b>TOTAL MB FINANCIAL BANK, N.A.</b>		<b>\$33,496</b>
MCDONNELL BOEHNEN HULBERT & 24606 NETWORK PL CHICAGO, IL 60673	3/17/2014	\$7,657
	<b>TOTAL MCDONNELL BOEHNEN HULBERT &amp;</b>	<b>\$7,657</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MCGINLEY ADHESIVE DISTRIBUTION SERV PO BOX 150 MIDLAND PARK, NJ 07432	2/17/2014	\$11,082
	3/11/2014	\$11,082
<b>TOTAL MCGINLEY ADHESIVE DISTRIBUTION SERV</b>		<b>\$22,164</b>
MCJUNKIN CORP 12 PARKWAY PLACE EDISON, NJ 08837	1/17/2014	\$9,907
	1/17/2014	\$20,860
	1/29/2014	\$7,451
	2/7/2014	\$12,020
	2/7/2014	\$3,105
	2/14/2014	\$2,413
	2/14/2014	\$26,166
	2/17/2014	\$10,575
	2/19/2014	\$468
	2/19/2014	\$1,846
	2/25/2014	\$16,832
	2/25/2014	\$1,824
	2/25/2014	\$1,949
	3/3/2014	\$19,719
	3/6/2014	\$153
	3/6/2014	\$9,090
	3/6/2014	\$2,445
	3/11/2014	\$21,004
	3/11/2014	\$5,039
	3/12/2014	\$3,457
	3/12/2014	\$440
	3/12/2014	\$399
	3/17/2014	\$1,505
	3/20/2014	\$2,281
	3/20/2014	\$1,669
	3/24/2014	\$5,086
	3/26/2014	\$9,118
	3/26/2014	\$831
	3/26/2014	\$4,012
	3/31/2014	(\$128)
	3/31/2014	\$3,515
	3/31/2014	\$261
	4/2/2014	\$39
<b>TOTAL MCJUNKIN CORP</b>		<b>\$205,352</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MCJUNKIN CORPORATION PO BOX # 640300 PITTSBURGH, PA 15264	1/16/2014	\$13,262
	1/23/2014	\$21,118
	1/30/2014	\$12,783
	2/7/2014	\$12,432
	2/14/2014	\$9,936
	2/17/2014	\$6,770
	2/19/2014	\$10,312
	2/25/2014	\$5,553
	2/25/2014	\$14,698
	2/27/2014	\$2,621
	2/27/2014	\$493
	3/3/2014	\$1,454
	3/3/2014	\$13,223
	3/6/2014	\$1,995
	3/11/2014	\$1,746
	3/11/2014	\$4,274
	3/12/2014	\$1,487
	3/12/2014	\$295
	3/17/2014	\$4,863
	3/17/2014	\$2,187
	3/20/2014	\$3,750
	3/20/2014	\$3,366
	4/1/2014	\$3,103
	4/1/2014	\$10,027
4/2/2014	\$3,766	
4/2/2014	\$1,021	
<b>TOTAL MCJUNKIN CORPORATION</b>		<b>\$166,535</b>
MCKINNEY VEHICLE SERVICES 8400 E SLAUSON AVE PICO RIVERA, CA 90660	2/17/2014	\$300
	<b>TOTAL MCKINNEY VEHICLE SERVICES</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MCMaster CARR CO PO BOX 7690 CHICAGO, IL 60680	1/16/2014	\$2,019
	1/17/2014	\$815
	1/17/2014	\$80
	1/23/2014	\$871
	1/29/2014	\$1,872
	2/14/2014	\$2,068
	2/14/2014	\$305
	2/14/2014	\$425
	2/17/2014	\$76
	2/17/2014	\$5,559
	2/19/2014	\$10
	2/19/2014	\$308
	2/25/2014	\$451
	2/25/2014	\$129
	2/27/2014	\$353
	3/3/2014	\$163
	3/3/2014	\$34
	3/3/2014	\$3,136
	3/11/2014	\$2,330
	3/11/2014	\$1,815
	3/11/2014	\$84
	3/12/2014	\$542
	3/17/2014	\$1,166
	3/17/2014	\$188
	3/20/2014	\$79
	3/24/2014	\$86
3/26/2014	\$123	
3/31/2014	\$90	
4/1/2014	\$353	
<b>TOTAL MCMaster CARR CO</b>		<b>\$25,528</b>
MERIDIAN MANUFACTURING INC 27 KENT STREET, SUITE 103A BALLSTON SPA, NY 12020	1/29/2014	\$9,200
	<b>TOTAL MERIDIAN MANUFACTURING INC</b>	<b>\$9,200</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MERSEN USA BN COR P.O. BOX 7247-6387 PHILADELPHIA, PA 19170	2/19/2014	\$75,495
	3/24/2014	\$180
	<b>TOTAL MERSEN USA BN COR</b>	<b>\$75,675</b>
METHANEX METHANOL CO LLC 15301 DALLAS PKWY STE 900 ADDISON, TX 75001	1/13/2014	\$2,119,125
	2/11/2014	(\$1,588)
	3/7/2014	\$8,792
	3/11/2014	(\$5,446)
	3/27/2014	(\$6,524)
	4/2/2014	\$6,100
	<b>TOTAL METHANEX METHANOL CO LLC</b>	<b>\$2,120,459</b>
METROPOLITAN ENVIRONMENTAL SERVICES 5055 NIKE DR HILLIARD, OH 43026	2/3/2014	\$109,810
	<b>TOTAL METROPOLITAN ENVIRONMENTAL SERVICES</b>	<b>\$109,810</b>
METTLER TOLEDO INC P. O. BOX 100682 PASADENA, CA 91189	1/29/2014	\$7,556
	2/19/2014	\$311
	3/3/2014	\$9,610
	3/17/2014	\$590
	<b>TOTAL METTLER TOLEDO INC</b>	<b>\$18,067</b>
MICHAEL BRADLEY APPARATUS, LLC 116 INDUSTRY RD MARIETTA, OH 45750	1/29/2014	\$3,804
	2/7/2014	\$15,392
	2/19/2014	\$3,804
	3/3/2014	\$4,520
	<b>TOTAL MICHAEL BRADLEY APPARATUS, LLC</b>	<b>\$27,520</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MICRO MOTION INC P.O. BOX 70707 CHICAGO, IL 60673	1/17/2014	\$135
	1/29/2014	\$16,723
	2/25/2014	\$5,674
	3/3/2014	\$1,539
	3/17/2014	\$14,503
	3/20/2014	\$5,969
	3/24/2014	\$9,484
	<b>TOTAL MICRO MOTION INC</b>	<b>\$54,027</b>
MID HUDSON CONTROLS PO BOX 219 FEURA BUSH, NY 12067	3/3/2014	\$8,700
	<b>TOTAL MID HUDSON CONTROLS</b>	<b>\$8,700</b>
MID STATE INDUSTRIES LTD 1105 CATALYN ST SCHENECTADY, NY 12303	1/16/2014	\$2,400
	2/7/2014	\$22,000
	2/14/2014	\$3,200
	2/17/2014	\$6,100
	2/27/2014	\$750
	3/6/2014	\$5,100
	3/12/2014	\$50,622
	3/20/2014	\$1,800
	<b>TOTAL MID STATE INDUSTRIES LTD</b>	<b>\$91,972</b>
MIDDLETOWN MFG., INC. PO BOX 88 FAIRMONT, WV 26554	3/31/2014	\$6,840
	<b>TOTAL MIDDLETOWN MFG., INC.</b>	<b>\$6,840</b>



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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MID-OHIO VALLEY LIME INC 16360 STATE RTE 7 SOUTH MARIETTA, OH 45750	1/17/2014	\$10,857
	1/29/2014	\$11,165
	2/14/2014	\$8,255
	2/17/2014	\$2,643
	2/25/2014	\$5,853
	3/3/2014	\$5,628
	3/11/2014	\$2,878
	3/17/2014	\$5,550
	3/20/2014	\$2,823
	3/24/2014	\$2,829
	3/26/2014	\$2,933
	3/31/2014	\$5,330
	4/2/2014	\$2,819
	<b>TOTAL MID-OHIO VALLEY LIME INC</b>	
MITCHELL SCIENTIFIC INC P.O. BOX 2605 WESTFIELD, NJ 07091	1/17/2014	\$20,000
	<b>TOTAL MITCHELL SCIENTIFIC INC</b>	<b>\$20,000</b>
MITSUBISHI GAS CHEMICAL AMERICA INC LOCK BOX 10820 DEPT CH 10820 PALATINE, IL 60055	1/13/2014	\$508,641
	1/17/2014	\$40,122
	1/27/2014	\$354,504
	2/6/2014	\$528,557
	2/14/2014	\$345,070
	2/17/2014	\$43,901
	2/19/2014	\$41,363
	2/25/2014	\$86,411
	3/3/2014	\$49,390
	3/6/2014	\$344,744
	3/11/2014	\$412,775
	3/12/2014	\$100,096
	3/17/2014	\$192,590
3/20/2014	\$90,899	
3/26/2014	\$44,967	
<b>TOTAL MITSUBISHI GAS CHEMICAL AMERICA INC</b>		<b>\$3,184,028</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MITSUYA BOEKI USA, INC. PARK 80PLAZA WEST, PLAZA II SADDLE BROOK, NJ 07663	1/29/2014	\$16,800
	2/7/2014	\$16,800
	2/25/2014	\$16,800
	4/2/2014	\$16,800
	<b>TOTAL MITSUYA BOEKI USA, INC.</b>	<b>\$67,200</b>
MMR ENTERPRISES INC 1275 BROADWAY ALBANY, NY 12204	2/7/2014	\$28,633
	3/3/2014	\$3,370
	<b>TOTAL MMR ENTERPRISES INC</b>	<b>\$32,003</b>
MOHAWK ARMY & NAVY 3514 STATE ST SCHENECTADY, NY 12304	1/17/2014	\$2,231
	1/29/2014	\$3,488
	2/7/2014	\$3,375
	2/17/2014	\$2,513
	2/25/2014	\$7,945
	3/3/2014	\$4,948
	3/11/2014	\$3,720
	3/17/2014	\$5,952
	3/31/2014	\$7,266
<b>TOTAL MOHAWK ARMY &amp; NAVY</b>	<b>\$41,437</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MONPOWER P.O. BOX 3615 AKRON, OH 44309	1/16/2014	\$225,318
	1/23/2014	\$5
	1/23/2014	\$291
	2/14/2014	\$242,452
	2/14/2014	\$5
	2/14/2014	\$469
	3/12/2014	\$228,060
	4/1/2014	\$5
	4/1/2014	\$478
<b>TOTAL MONPOWER</b>		<b>\$697,083</b>
MONTEBELLO PACKAGING INC PO BOX 503293 SAINT LOUIS, MO 63150	2/17/2014	\$7,639
	<b>TOTAL MONTEBELLO PACKAGING INC</b>	<b>\$7,639</b>
MONUMENT CHEMICAL KENTUCKY LLC 2450 OLIN RD BRANDENBURG, KY 40108	2/19/2014	\$9,404
	3/17/2014	\$397
	<b>TOTAL MONUMENT CHEMICAL KENTUCKY LLC</b>	<b>\$9,801</b>
MOORE MEDICAL LLC PO BOX 99718 CHICAGO, IL 60696	1/17/2014	\$507
	1/17/2014	\$1,189
	1/29/2014	\$316
	1/29/2014	\$1,402
	2/14/2014	\$1,406
	2/25/2014	\$1,229
	3/3/2014	\$160
	3/6/2014	\$486
	3/17/2014	\$228
	3/26/2014	\$124
	3/31/2014	\$65
<b>TOTAL MOORE MEDICAL LLC</b>	<b>\$7,111</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MORGAN LEWIS & BOCKIUS 1701 MARGRET STREET PHILADELPHIA, PA 19103	1/29/2014	\$3,822
	3/17/2014	\$13,260
	3/27/2014	\$6,501
	<b>TOTAL MORGAN LEWIS &amp; BOCKIUS</b>	<b>\$23,583</b>
MOTION INDUSTRIES INC PO BOX 404130 ATLANTA, GA 30384	1/16/2014	\$691
	1/23/2014	\$2,820
	1/30/2014	\$639
	2/14/2014	\$1,395
	2/17/2014	\$429
	2/19/2014	\$164
	3/12/2014	\$65
	3/17/2014	\$1,518
<b>TOTAL MOTION INDUSTRIES INC</b>	<b>\$7,721</b>	
MSC INDUSTRIAL SUPPLY CO INC DEPT CH 0075 PALATINE, IL 60055	1/17/2014	\$2,804
	1/29/2014	\$3,132
	2/14/2014	\$1,643
	2/17/2014	\$6,088
	2/19/2014	\$1,357
	2/25/2014	\$52
	2/25/2014	\$427
	2/25/2014	\$891
	3/3/2014	\$4,424
	3/6/2014	\$1,575
	3/11/2014	\$2,246
	3/12/2014	\$1,858
	3/17/2014	\$532
	3/20/2014	\$1,715
	3/24/2014	\$1,616
	3/26/2014	\$102
3/31/2014	\$64	
4/2/2014	\$424	
<b>TOTAL MSC INDUSTRIAL SUPPLY CO INC</b>	<b>\$30,951</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
MUNICIPAL EMERGENCY SERVICES 66 FIREMENS WAY POUGHKEEPSIE, NY 12603	1/23/2014	\$237,144
	1/30/2014	\$1,700
	2/17/2014	\$3,129
	2/19/2014	\$110
	2/27/2014	\$35
	3/17/2014	\$20,080
	<b>TOTAL MUNICIPAL EMERGENCY SERVICES</b>	
MURRAY SHEET METAL CO INC 3112 7TH ST PARKERSBURG, WV 26101	1/17/2014	\$5,669
	1/29/2014	\$9,843
	2/7/2014	\$19,966
	2/14/2014	\$25,717
	3/6/2014	\$13,988
	3/17/2014	\$7,744
	3/24/2014	\$15,791
	3/26/2014	\$3,279
<b>TOTAL MURRAY SHEET METAL CO INC</b>		<b>\$101,998</b>
MWH AMERICAS INC P.O. BOX 6610 BROOMFIELD, CO 80021	2/7/2014	\$9,925
	4/1/2014	\$5,000
	<b>TOTAL MWH AMERICAS INC</b>	
NACR INC PO BOX 1450 MINNEAPOLIS, MN 55485	1/16/2014	\$3,587
	2/7/2014	\$2,000
	3/3/2014	\$2,000
	4/1/2014	\$3,458
	<b>TOTAL NACR INC</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NAGASE AMERICA CORP PO BOX 8500-S5995 PHILADELPHIA, PA 19178	2/7/2014	\$63,990
	2/14/2014	\$23,463
	2/17/2014	\$40,527
	3/11/2014	\$127,980
	3/12/2014	\$98,118
	<b>TOTAL NAGASE AMERICA CORP</b>	
NAGASE AMERICA CORPORATION PO BOX 8500-S5995 PHILADELPHIA, PA 19178	2/17/2014	\$12,936
	<b>TOTAL NAGASE AMERICA CORPORATION</b>	<b>\$12,936</b>
NALCO CO P.O. BOX 640863 PITTSBURGH, PA 15264	1/17/2014	\$24,593
	1/17/2014	\$43,977
	1/29/2014	\$374
	2/7/2014	\$8,671
	2/14/2014	\$52,137
	2/14/2014	\$4,374
	2/17/2014	\$24,593
	2/19/2014	\$1,962
	3/3/2014	\$23,699
	3/3/2014	\$748
	3/6/2014	\$3,458
	3/12/2014	\$4,374
	3/20/2014	\$1,122
	3/26/2014	\$39,153
	3/26/2014	\$25,109
3/31/2014	\$2,244	
4/7/2014	\$33,178	
4/7/2014	\$48,953	
<b>TOTAL NALCO CO</b>		<b>\$342,717</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NATIONAL GRID 300 ERIE BLVD WEST SYRACUSE, NY 13252	1/27/2014	\$320,409
	2/7/2014	\$15,807
	2/14/2014	\$21
	2/17/2014	\$99,619
	2/19/2014	\$211,968
	2/25/2014	\$16,278
	3/6/2014	\$233
	3/17/2014	\$88,490
	3/20/2014	\$194,582
	4/2/2014	\$17,541
	4/9/2014	\$303,910
<b>TOTAL NATIONAL GRID</b>		<b>\$1,268,858</b>
NATIONAL REGISTERED AGENTS INC PO BOX 927 WEST WINDSOR, NJ 08550	3/17/2014	\$2,694
	3/20/2014	\$1,449
	<b>TOTAL NATIONAL REGISTERED AGENTS INC</b>	<b>\$4,143</b>
NATIONWIDE BOILER INCORPORATED 42400 CHRISTY STREET FREMONT, CA 94538	1/13/2014	\$220,643
	2/14/2014	\$1,103,213
	<b>TOTAL NATIONWIDE BOILER INCORPORATED</b>	<b>\$1,323,855</b>
NEAC COMPRESSOR SERVICE USA INC. 1502 E. SUMMITRY CIRCLE KATY, TX 77449	2/14/2014	\$7,641
	<b>TOTAL NEAC COMPRESSOR SERVICE USA INC.</b>	<b>\$7,641</b>
NEW YORK POWER AUTHORITY P.O. BOX 5211 BINGHAMTON, NY 13902	2/6/2014	\$154,702
	3/6/2014	\$148,726
	<b>TOTAL NEW YORK POWER AUTHORITY</b>	<b>\$303,429</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NEXEO SOLUTIONS LLC 62190 COLLECTIONS CTR DR CHICAGO, IL 60693	1/17/2014	\$5,952
	1/29/2014	\$30,048
	2/14/2014	\$6,269
	2/17/2014	\$700
	2/25/2014	\$6,778
	2/25/2014	\$279
	3/3/2014	\$4,113
	3/11/2014	\$47,326
	3/17/2014	\$6,275
	3/24/2014	\$11,007
	3/31/2014	\$4,191
	4/8/2014	\$54,433
<b>TOTAL NEXEO SOLUTIONS LLC</b>		<b>\$177,370</b>
NIXON PEABODY LLP 677 BROADWAY 10TH FL ALBANY, NY 12207	3/24/2014	\$7,500
	3/26/2014	\$693
	3/27/2014	\$7,763
	<b>TOTAL NIXON PEABODY LLP</b>	
NOCO ENERGY CORP 2440 SHERIDAN DRIVE TONAWANDA, NY 14150	2/14/2014	\$25
	2/19/2014	\$4,586
	3/3/2014	\$9,172
	3/17/2014	\$2,065
	3/20/2014	\$3,987
	<b>TOTAL NOCO ENERGY CORP</b>	
NORAMPAC OF SCHENECTADY P.O. BOX 67000 DEPT 287201 DETROIT, MI 48267	2/7/2014	\$5,830
	2/14/2014	\$17,984
	2/25/2014	\$6,932
	<b>TOTAL NORAMPAC OF SCHENECTADY</b>	



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NORQUAY TECHNOLOGIES INC PO BOX 468 CHESTER, PA 19016	2/6/2014	\$202,650
	2/17/2014	\$313,500
	3/11/2014	\$22,400
	3/17/2014	\$156,750
	<b>TOTAL NORQUAY TECHNOLOGIES INC</b>	<b>\$695,300</b>
NORTH AMERICA PACKAGING CORP PO BOX 932789 ATLANTA, GA 31193	1/17/2014	\$21,355
	<b>TOTAL NORTH AMERICA PACKAGING CORP</b>	<b>\$21,355</b>
NORTH COAST CONTAINER PO BOX 92184 CLEVELAND, OH 44191	1/17/2014	\$171
	1/29/2014	\$30,505
	3/3/2014	\$15,365
	3/17/2014	\$15,365
	3/24/2014	\$15,206
<b>TOTAL NORTH COAST CONTAINER</b>	<b>\$76,612</b>	
NORTHEAST CONTROLS INC 3 ENTERPRISE AVENUE CLIFTON PARK, NY 12065	1/17/2014	\$36,931
	2/7/2014	\$1,091
	2/14/2014	\$1,754
	2/25/2014	\$354
	3/3/2014	\$1,732
	3/17/2014	\$71,597
<b>TOTAL NORTHEAST CONTROLS INC</b>	<b>\$113,458</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
NORTRAX EQUIPMENT COMPANY 24765 NETWORK PLACE CHICAGO, IL 60673	1/16/2014	\$1,640
	1/23/2014	\$3,750
	2/14/2014	\$3,490
	4/1/2014	\$3,490
	<b>TOTAL NORTRAX EQUIPMENT COMPANY</b>	
NOTTINGHAM COMPANY 1303 BOYD AVE NW ATLANTA, GA 30318	2/14/2014	\$4,282
	3/17/2014	\$10,002
	<b>TOTAL NOTTINGHAM COMPANY</b>	
NYACOL NANO TECHNOLOGIES P.O. BOX 349 ASHLAND, MA 01721	1/23/2014	\$8,340
	<b>TOTAL NYACOL NANO TECHNOLOGIES</b>	
NYS DEPT OF ENVIRONMENTAL CONSERVAT 625 BROADWAY ALBANY, NY 12233	3/3/2014	\$152,000
	<b>TOTAL NYS DEPT OF ENVIRONMENTAL CONSERVAT</b>	
NYSEG P.O. BOX 11745 NEWARK, NJ 07101	1/23/2014	\$5,063
	2/17/2014	\$8,920
	3/17/2014	\$6,887
	<b>TOTAL NYSEG</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
O I ANALYTICAL PO BOX 9010 COLLEGE STATION, TX 77842	1/17/2014	\$120
	3/26/2014	\$225
	3/26/2014	\$142,637
	<b>TOTAL O I ANALYTICAL</b>	<b>\$142,982</b>

OCCIDENTAL CHEMICAL CORP PO BOX 091929 CHICAGO, IL 60693	1/13/2014	\$22,216
	1/17/2014	\$21,112
	1/17/2014	\$11,106
	1/29/2014	\$17,298
	2/7/2014	\$16,388
	2/17/2014	\$29,780
	2/17/2014	\$5,128
	2/25/2014	\$10,826
	3/3/2014	\$17,229
	3/11/2014	\$66,814
	3/11/2014	\$50,390
	3/17/2014	\$11,457
	4/7/2014	\$11,516
	4/7/2014	\$22,557
4/7/2014	\$5,288	
<b>TOTAL OCCIDENTAL CHEMICAL CORP</b>	<b>\$319,105</b>	

OCCIDENTAL CHEMICALS CORPORATION PO BOX 951039, SUITE 2200 DALLAS, TX 75395	1/17/2014	\$62,157
	2/17/2014	\$970,595
	2/17/2014	\$772,414
	3/3/2014	\$171,554
	3/6/2014	\$257,604
	3/11/2014	\$856,313
	3/17/2014	\$257,486
	4/7/2014	\$84,539
	4/8/2014	\$86,267
	4/8/2014	\$96,570
<b>TOTAL OCCIDENTAL CHEMICALS CORPORATION</b>	<b>\$3,615,499</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ODYSSEY LOGISTICS & TECHNOLOGY CORP 39 OLD RIDGEBURY RD DANBURY, CT 06810	1/13/2014	\$845,129
	1/21/2014	\$751,754
	1/28/2014	\$671,584
	2/3/2014	\$549,429
	2/11/2014	\$768,256
	2/14/2014	\$368,874
	2/17/2014	\$388,981
	2/25/2014	\$871,593
	2/25/2014	\$220,881
	3/3/2014	\$490,832
	3/6/2014	\$267,406
	3/11/2014	\$632,821
	3/12/2014	\$299,154
	3/17/2014	\$566,896
	3/20/2014	\$316,036
	3/24/2014	\$678,459
	3/26/2014	\$433,388
	3/31/2014	\$435,793
4/2/2014	\$237,128	
4/7/2014	\$677,351	
4/7/2014	\$266,671	
<b>TOTAL ODYSSEY LOGISTICS &amp; TECHNOLOGY CORP</b>		<b>\$10,738,416</b>
OLD DALEY INN CATERING COMPANY 2 NORTHERN DRIVE TROY, NY 12182	2/7/2014	\$5,869
	<b>TOTAL OLD DALEY INN CATERING COMPANY</b>	<b>\$5,869</b>
OMYA INC DEPT CH 19530 PALATINE, IL 60055	1/17/2014	\$5,564
	2/7/2014	\$26,429
	2/25/2014	\$33,499
	4/2/2014	\$26,496
<b>TOTAL OMYA INC</b>		<b>\$91,988</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
OPTIMA CHEMICAL GROUP LLC 200 WILLACDOCHEE HWY DOUGLAS, GA 31535	2/14/2014	\$18,609
	2/19/2014	\$20,617
	3/6/2014	\$19,325
	3/12/2014	\$15,030
	3/20/2014	\$16,085
	<b>TOTAL OPTIMA CHEMICAL GROUP LLC</b>	
ORION ENGINEERED CARBONS LLC 379 INTERPACE PKWY PARSIPPANY, NJ 07054	1/17/2014	\$4,950
	1/29/2014	\$9,900
	2/14/2014	\$4,950
	3/26/2014	\$9,900
	4/2/2014	\$4,950
<b>TOTAL ORION ENGINEERED CARBONS LLC</b>		<b>\$34,650</b>
ORKIN EXTERMINATING CO INC 5 HEMLOCK STREET LATHAM, NY 12110	10/18/2012	\$1,323
	10/18/2012	(\$1,323)
	1/16/2014	\$1,455
	1/23/2014	\$1,455
	2/17/2014	\$5,819
	2/19/2014	\$1,323
	2/25/2014	\$1,455
	3/11/2014	\$1,455
	4/1/2014	\$4,364
<b>TOTAL ORKIN EXTERMINATING CO INC</b>		<b>\$17,325</b>
PAC N WRAP SUPPLY CORP 651 LEHIGH AVE. UNION, NJ 07083	2/7/2014	\$3,328
	3/11/2014	\$2,934
	<b>TOTAL PAC N WRAP SUPPLY CORP</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PACE ANALYTICAL P.O. BOX 684056 CHICAGO, IL 60695	1/27/2014	\$2,681
	1/29/2014	\$739
	2/25/2014	\$2,127
	3/3/2014	\$383
	3/20/2014	\$588
	<b>TOTAL PACE ANALYTICAL</b>	
PACKAGING CORP OF AMERICA P.O. BOX 532058 ATLANTA, GA 30353	1/13/2014	\$37,728
	1/29/2014	\$31,686
	2/7/2014	\$22,826
	2/14/2014	\$34,952
	2/17/2014	\$7,926
	2/19/2014	\$8,501
	2/25/2014	\$23,296
	3/3/2014	\$4,086
	3/6/2014	\$19,506
	3/6/2014	\$2,552
	3/11/2014	\$25,061
	3/11/2014	\$23,447
	3/12/2014	\$20,222
	3/12/2014	\$20,823
	3/17/2014	\$1,130
	3/17/2014	\$35,290
	3/20/2014	(\$30)
	3/20/2014	\$12,092
3/24/2014	\$41,249	
3/24/2014	(\$10)	
3/26/2014	\$6,076	
3/31/2014	\$14,934	
4/7/2014	\$8,820	
4/7/2014	\$4,428	
<b>TOTAL PACKAGING CORP OF AMERICA</b>		<b>\$406,590</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PACKAGING CORPORATION OF AMERICA P.O. BOX 584 LIVERPOOL, NY 13088	2/14/2014	\$1,528
	2/17/2014	\$311
	2/19/2014	\$1,811
	2/25/2014	\$1,847
	3/11/2014	\$5,561
	3/11/2014	\$4,194
	3/17/2014	\$8,332
	3/31/2014	\$5,512
	4/7/2014	\$4,850
<b>TOTAL PACKAGING CORPORATION OF AMERICA</b>		<b>\$33,948</b>
PAE TEC COMMUNICATIONS INC P.O. BOX 9001013 LOUISVILLE, KY 40290	1/17/2014	\$5,155
	2/17/2014	\$3,688
	3/3/2014	\$3,779
	3/17/2014	\$3,502
	<b>TOTAL PAE TEC COMMUNICATIONS INC</b>	
PALMER HOLLAND, INC. PO BOX 951883 CLEVELAND, OH 44193	2/14/2014	\$11,184
	2/25/2014	\$11,183
	3/17/2014	\$11,183
	<b>TOTAL PALMER HOLLAND, INC.</b>	
PARCHEM TRADING LTD 415 HUGUENOT ST NEW ROCHELLE, NY 10801	1/29/2014	\$7,930
	3/17/2014	\$7,930
	<b>TOTAL PARCHEM TRADING LTD</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PARRATT WOLFF INC POB 56 EAST EAST SYRACUSE, NY 13057	3/6/2014	\$6,050
<b>TOTAL PARRATT WOLFF INC</b>		<b>\$6,050</b>
PBF HOLDING CO LLC P.O. BOX 823806 PHILADELPHIA, PA 19182	1/13/2014	\$1,260
	1/17/2014	\$482
	1/27/2014	\$115,620
	1/29/2014	\$270
	2/11/2014	\$10,741
	2/13/2014	(\$1,353)
	2/14/2014	\$10,464
	2/18/2014	(\$527)
	2/25/2014	(\$1,013)
	2/25/2014	\$504
	3/5/2014	(\$755)
	3/13/2014	(\$459)
	3/17/2014	\$6,011
	3/18/2014	\$22,914
	3/20/2014	\$581
	3/24/2014	\$1,900
	4/2/2014	(\$4,770)
	4/7/2014	(\$1,513)
<b>TOTAL PBF HOLDING CO LLC</b>		<b>\$160,355</b>
PC CONNECTION SALES CORP P.O. BOX 382808 PITTSBURGH, PA 15250	2/7/2014	\$29,613
<b>TOTAL PC CONNECTION SALES CORP</b>		<b>\$29,613</b>



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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PEAK-RYZEX INC 8458 SOLUTIONS CTR CHICAGO, IL 60677	1/16/2014	\$313
	1/23/2014	\$10,752
	1/30/2014	\$4,645
	2/14/2014	\$362
	2/17/2014	\$372
	2/25/2014	\$1,677
	2/25/2014	\$1,659
	3/3/2014	\$362
	3/11/2014	\$12,795
	3/11/2014	\$522
<b>TOTAL PEAK-RYZEX INC</b>		<b>\$33,459</b>
PENGATE HANDLING SYS INC PO BOX 643031 PITTSBURGH, PA 15264	1/17/2014	\$4,371
	2/7/2014	\$2,192
	2/17/2014	\$4,144
	2/25/2014	\$101
	3/20/2014	\$4,144
	3/24/2014	\$1,347
<b>TOTAL PENGATE HANDLING SYS INC</b>		<b>\$16,300</b>
PENGATE HANDLING SYSTEMS, INC. PO BOX 643031 PITTSBURGH, PA 15264	2/7/2014	\$1,436
	3/3/2014	\$7,685
	4/2/2014	\$1,436
<b>TOTAL PENGATE HANDLING SYSTEMS, INC.</b>		<b>\$10,557</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PENTAIR FILTRATION SOLUTION LLC 16622 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1/23/2014	\$6,776
	2/14/2014	\$1,500
	2/17/2014	\$7,680
	3/3/2014	\$3,072
	3/11/2014	\$8,518
	3/17/2014	\$2,868
	4/1/2014	\$15,077
<b>TOTAL PENTAIR FILTRATION SOLUTION LLC</b>		<b>\$45,491</b>
PERKIN ELMER LIFE & ANALYTICAL 13633 COLLECTIONS CTR DR CHICAGO, IL 60693	1/16/2014	\$1,035
	2/14/2014	\$246
	2/17/2014	\$692
	3/3/2014	\$6,415
	4/1/2014	\$3,208
<b>TOTAL PERKIN ELMER LIFE &amp; ANALYTICAL</b>		<b>\$11,596</b>
PERSTORP POLYOLS INC 600 MATZINGER RD TOLEDO, OH 43612	2/25/2014	\$53,040
	2/27/2014	\$53,040
<b>TOTAL PERSTORP POLYOLS INC</b>		<b>\$106,079</b>
PICKERING ASSOCIATES 11283 EMERSON AVE PARKERSBURG, WV 26104	1/29/2014	\$13,188
	3/31/2014	\$9,912
<b>TOTAL PICKERING ASSOCIATES</b>		<b>\$23,100</b>

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PIONEER PIPE INC. 2021 HANNA ROAD MARIETTA, OH 45750	2/7/2014	\$223,719
	2/14/2014	\$5,677
	2/17/2014	\$117,431
	2/25/2014	\$5,751
	3/3/2014	\$597
	3/20/2014	\$18,794
	3/24/2014	\$333
	3/31/2014	\$58,001
<b>TOTAL PIONEER PIPE INC.</b>		<b>\$430,303</b>
POINT TRADE SERVICES INC 1518 JENKS AVE PANAMA CITY, FL 32405	1/29/2014	\$8,344
	2/17/2014	\$8,333
	<b>TOTAL POINT TRADE SERVICES INC</b>	<b>\$16,677</b>
POLYONE CANADA INC UNIT 57659 STATION A PO BOX 57659 TORONTO, ON M5W 5M5 CANADA	1/17/2014	\$9,748
	1/29/2014	\$4,859
	2/7/2014	\$8,278
	2/17/2014	\$13,335
	2/25/2014	\$2,408
	2/25/2014	\$13,528
	3/3/2014	\$9,514
	3/12/2014	\$8,564
	3/17/2014	\$4,285
	3/24/2014	\$10,423
3/26/2014	\$1,519	
<b>TOTAL POLYONE CANADA INC</b>		<b>\$86,461</b>
PORTER WRIGHT MORRIS & ARTHUR LLP 41 S HIGH ST COLUMBUS, OH 43215	3/17/2014	\$1,354
	3/27/2014	\$7,701
	<b>TOTAL PORTER WRIGHT MORRIS &amp; ARTHUR LLP</b>	<b>\$9,055</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
POTESTA & ASSOCIATES 7012 MACCORKLE AVE S.E CHARLESTON, WV 25304	1/17/2014	\$840
	2/7/2014	\$15,390
	3/11/2014	\$10,470
	<b>TOTAL POTESTA &amp; ASSOCIATES</b>	<b>\$26,700</b>
POTTERS INDUSTRIES INC 300 LINDENWOOD DRIVE MALVERN, PA 19355	2/25/2014	\$13,200
	<b>TOTAL POTTERS INDUSTRIES INC</b>	<b>\$13,200</b>
PRAXAIR PO BOX 281901 ATLANTA, GA 30384	1/13/2014	\$104,161
	1/29/2014	\$27,855
	2/14/2014	\$123,192
	2/17/2014	\$29,361
	2/25/2014	\$41,585
	3/3/2014	\$6,946
	3/11/2014	\$81,302
	3/12/2014	\$44,639
	3/17/2014	\$14,317
	3/24/2014	\$15,576
	3/31/2014	\$30,891
	4/2/2014	\$6,946
	4/7/2014	\$39,255
	<b>TOTAL PRAXAIR</b>	<b>\$566,026</b>
PRAXAIR INC P.O. BOX 91385 CHICAGO, IL 60693	1/17/2014	\$55,031
	2/14/2014	\$53,246
	3/11/2014	\$59,346
	<b>TOTAL PRAXAIR INC</b>	<b>\$167,623</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PRC DESOTO INTERNATIONAL INC PO BOX 534985 ATLANTA, GA 30353	1/17/2014	\$15,400
	2/7/2014	\$340
	2/14/2014	\$4,250
	2/19/2014	\$900
	2/25/2014	\$15,500
	3/3/2014	\$2,300
	3/11/2014	\$850
	3/17/2014	\$2,948
	3/26/2014	\$8,100
	<b>TOTAL PRC DESOTO INTERNATIONAL INC</b>	
PRC-DESOTO INTERNATIONAL P.O. BOX 534985 ATLANTA, GA 30353	2/14/2014	\$6,085
	2/19/2014	\$17,421
	2/25/2014	\$5,168
	2/25/2014	\$7,277
	3/3/2014	\$4,080
	3/17/2014	\$3,361
	3/31/2014	\$4,114
	4/2/2014	\$5,280
<b>TOTAL PRC-DESOTO INTERNATIONAL</b>		<b>\$52,786</b>
PRD TECHNOLOGIES, INC. 143 S. THOMAS RD TALLMADGE, OH 44278	1/17/2014	\$1,070
	1/29/2014	\$630
	2/14/2014	\$329
	2/17/2014	\$3,866
	3/3/2014	\$105
	3/12/2014	\$2,052
	3/20/2014	\$994
	<b>TOTAL PRD TECHNOLOGIES, INC.</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PREMIER SAFETY & SERVICE INC TWO INDUSTRIAL PARK DR OAKDALE, PA 15071	1/17/2014	\$390
	3/3/2014	\$15,790
	<b>TOTAL PREMIER SAFETY &amp; SERVICE INC</b>	<b>\$16,180</b>
PROACTIVE ENVIRONMENTAL SERVICES 630 W LAFAYETTE ST OTTAWA, IL 61350	1/29/2014	\$6,893
	2/7/2014	\$8,212
	2/17/2014	\$6,857
	3/3/2014	\$1,290
	3/17/2014	\$11,659
<b>TOTAL PROACTIVE ENVIRONMENTAL SERVICES</b>	<b>\$34,909</b>	
PROCESS DYNAMICS INC 3138 BAY MEADOWS CIR STOW, OH 44224	2/17/2014	\$3,933
	2/25/2014	\$667
	2/25/2014	\$6,083
	3/3/2014	\$2,052
<b>TOTAL PROCESS DYNAMICS INC</b>	<b>\$12,735</b>	
PROCUREMENT ALTERNATIVES CORPORATION 995 DALTON AVE CINCINNATI, OH 45203	3/3/2014	\$72,317
	3/31/2014	\$69,138
<b>TOTAL PROCUREMENT ALTERNATIVES CORPORATION</b>	<b>\$141,455</b>	
PROFIL CLIP GMBH AN DER GUMME 3 FREIAMT 79348 GERMANY	2/21/2014	\$272
	3/10/2014	\$4,591
	3/12/2014	\$5,840
<b>TOTAL PROFIL CLIP GMBH</b>	<b>\$10,703</b>	

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PROTAMEEN CHEMICALS, INC. P.O. BOX 166 TOTOWA, NJ 07512	1/16/2014	\$2,212
	1/30/2014	\$661
	2/7/2014	\$1,774
	2/25/2014	\$1,847
	3/11/2014	\$2,142
	3/12/2014	\$1,616
	4/1/2014	\$661
		<b>\$10,914</b>
<b>TOTAL PROTAMEEN CHEMICALS, INC.</b>		
PROTECTIVE LINING CORP 601 39TH ST BROOKLYN, NY 11232	1/16/2014	\$4,187
	2/7/2014	\$4,950
	2/14/2014	\$14,484
	2/17/2014	\$4,235
	3/3/2014	\$9,534
	3/24/2014	\$7,243
	3/26/2014	\$4,235
		<b>\$48,867</b>
<b>TOTAL PROTECTIVE LINING CORP</b>		
PROTECTOSEAL CO 225 W FOSTER AVE BENSENVILLE, IL 60106	1/17/2014	\$3,274
	1/29/2014	\$1,147
	2/3/2014	\$371
	3/3/2014	\$3,879
		<b>\$8,672</b>
<b>TOTAL PROTECTOSEAL CO</b>		
PROTEGO USA INC 497 JESSEN LANE WANDO, SC 29492	1/17/2014	\$450
	3/6/2014	\$13,750
		<b>\$14,200</b>
<b>TOTAL PROTEGO USA INC</b>		

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List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PROVIRON AMERICA INC 62 INDUSTRIAL PARK RD FRIENDLY, WV 26146	2/14/2014	\$45,510
<b>TOTAL PROVIRON AMERICA INC</b>		<b>\$45,510</b>
PSC CUSTOM LP 3100 PHILLIPS WAY SUITE G PORT ALLEN, LA 70767	2/17/2014	\$4,457
	2/25/2014	\$470
	3/3/2014	\$7,264
<b>TOTAL PSC CUSTOM LP</b>		<b>\$12,191</b>
PSC HOLDINGS INC P.O. BOX 3069 HOUSTON, TX 77253	1/17/2014	\$2,404
	3/17/2014	\$10,973
<b>TOTAL PSC HOLDINGS INC</b>		<b>\$13,377</b>
PSC INDUSTRIAL OUTSOURCING INC PO BOX 3070 HOUSTON, TX 77253	2/7/2014	\$88,487
	2/14/2014	\$91,138
	2/25/2014	\$5,073
	3/17/2014	\$94,054
	4/2/2014	\$518
<b>TOTAL PSC INDUSTRIAL OUTSOURCING INC</b>		<b>\$279,269</b>
PURITY ZINC METALS INC 290 ARVIN AVE STONE CREEK, ON L8E 2M1 CANADA	2/25/2014	\$9,360
<b>TOTAL PURITY ZINC METALS INC</b>		<b>\$9,360</b>



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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
PUROLITE PO BOX 824075 PHILADELPHIA, PA 19182	3/11/2014	\$36,348
	3/17/2014	\$39,150
	<b>TOTAL PUROLITE</b>	<b>\$75,498</b>
PYRAMID PACKAGING LLC 604 CORPORATIONS PARK SCOTIA, NY 12302	1/17/2014	\$5,123
	1/29/2014	\$2,839
	2/7/2014	\$636
	2/14/2014	\$12,056
	2/17/2014	\$3,456
	3/3/2014	\$636
	3/17/2014	\$5,232
	3/24/2014	\$636
	3/26/2014	\$4,584
	4/2/2014	\$636
<b>TOTAL PYRAMID PACKAGING LLC</b>	<b>\$35,834</b>	
QUALAWASH HOLDINGS LLC 1302 N 19TH ST STE 300 TAMPA, FL 33605	1/15/2014	\$13,391
	1/17/2014	\$9,395
	1/29/2014	\$37,682
	2/7/2014	\$53,176
	2/14/2014	\$38,316
	2/19/2014	\$450
	3/13/2014	\$22,026
	3/17/2014	\$58,452
	3/20/2014	\$264
	3/24/2014	\$24,443
	3/26/2014	\$5,765
	3/31/2014	\$1,082
<b>TOTAL QUALAWASH HOLDINGS LLC</b>	<b>\$264,443</b>	

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
QUALITY CARRIERS INC 4910 PAYSPIHERE CIRCLE CHICAGO, IL 60674	2/7/2014	\$1,000
	2/11/2014	\$221,550
	3/17/2014	\$109,350
	<b>TOTAL QUALITY CARRIERS INC</b>	<b>\$331,900</b>

R & J KERR INC 67 FEDOR RD GANSEVOORT, NY 12831	1/17/2014	\$29,475
	1/29/2014	\$37,888
	2/7/2014	\$20,419
	2/14/2014	\$27,810
	2/17/2014	\$41,155
	2/19/2014	\$87,010
	2/25/2014	\$7,357
	2/25/2014	\$6,011
	3/3/2014	\$3,916
	3/11/2014	\$9,083
	3/12/2014	\$44,772
	3/17/2014	\$81,882
	3/20/2014	\$26,889
	3/24/2014	\$72,612
	3/26/2014	\$19,869
	3/31/2014	\$14,358
4/2/2014	\$439	
4/2/2014	\$1,036	
4/7/2014	\$42,362	
4/10/2014	\$107,931	
<b>TOTAL R &amp; J KERR INC</b>	<b>\$682,275</b>	

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
R L STONE CO INC 115 AINSLEY DR SYRACUSE, NY 13210	1/17/2014	\$489
	1/17/2014	\$1,627
	1/23/2014	\$17,313
	1/29/2014	\$2,660
	2/17/2014	\$2,818
	2/19/2014	\$2,010
	2/25/2014	\$204
	3/3/2014	\$1,132
	3/6/2014	\$136,615
	3/11/2014	\$1,185
	3/17/2014	\$151
	3/17/2014	\$350
	3/20/2014	\$489
	3/26/2014	\$1,236
4/2/2014	\$4,710	
<b>TOTAL R L STONE CO INC</b>		<b>\$172,988</b>
R M HEADLEE CO INC 3596 CALIFORNIA RD ORCHARD PARK, NY 14127	2/25/2014	\$10,840
	3/31/2014	\$610
	4/2/2014	\$3,754
	<b>TOTAL R M HEADLEE CO INC</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RA MUELLER, INC PO BOX 201791 DALLAS, TX 75320	1/17/2014	\$22,532
	2/7/2014	\$140,212
	2/14/2014	\$30,143
	2/17/2014	\$10,128
	2/25/2014	\$13,135
	2/25/2014	\$39,811
	3/3/2014	\$9,898
	3/6/2014	\$29,835
	3/11/2014	\$34,059
	3/12/2014	\$932
	3/17/2014	\$2,999
	3/24/2014	\$502
	3/26/2014	\$14,785
	3/31/2014	\$32,015
<b>TOTAL RA MUELLER, INC</b>		<b>\$380,987</b>
RAD-SOLUTIONS LLC P.O. BOX 10469 UNIONDALE, NY 11555	2/19/2014	\$6,740
	3/20/2014	\$8,987
	<b>TOTAL RAD-SOLUTIONS LLC</b>	
RAMSAY CORPORATION 1050 BOYCE ROAD PITTSBURGH, PA 15241	1/29/2014	\$6,093
	3/11/2014	\$3,500
	3/24/2014	\$3,069
	<b>TOTAL RAMSAY CORPORATION</b>	
READE MANUFACTURING CO 14277 COLLECTIONS CENTER DR. CHICAGO, IL 60693	2/14/2014	\$2,738
	3/24/2014	\$4,560
	<b>TOTAL READE MANUFACTURING CO</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
REAGENT CHEMICAL & RESEARCH INC. PO BOX 416228 BOSTON, MA 02241	1/16/2014	\$3,570
	1/23/2014	\$3,585
	1/30/2014	\$15,040
	2/7/2014	\$15,166
	2/14/2014	\$34,548
	2/17/2014	\$11,517
	2/19/2014	\$22,886
	2/25/2014	\$15,137
	3/3/2014	\$3,632
	3/11/2014	\$26,685
	3/17/2014	\$14,955
	3/20/2014	\$11,517
	4/1/2014	\$82,136
	4/2/2014	\$23,096
	4/2/2014	\$11,478
<b>TOTAL REAGENT CHEMICAL &amp; RESEARCH INC.</b>		<b>\$294,948</b>
REAXIS INCORPORATED 941 ROBINSON HIGHWAY MCDONALD, PA 15057	1/23/2014	\$38,740
	2/7/2014	\$8,461
	2/25/2014	\$19,365
	3/11/2014	\$20,245
	3/20/2014	\$119,469
	4/1/2014	\$3,516
<b>TOTAL REAXIS INCORPORATED</b>		<b>\$209,797</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
REIC LABORATORY PO BOX 286 BEAVER, WV 25813	1/16/2014	\$304
	1/23/2014	\$1,140
	1/30/2014	\$227
	2/7/2014	\$780
	2/14/2014	\$3,134
	2/19/2014	\$429
	3/6/2014	\$935
	3/12/2014	\$179
	3/17/2014	\$179
	3/20/2014	\$35
	<b>TOTAL REIC LABORATORY</b>	<b>\$7,341</b>
<hr/>		
REISMAN LAW FIRM LLC 2 CORPORATE DRIVE STE 234 SHELTON, CT 06484	1/30/2014	\$3,906
	2/25/2014	\$3,530
	3/27/2014	\$646
	<b>TOTAL REISMAN LAW FIRM LLC</b>	<b>\$8,082</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RENCOR CONTROLS INC 21 SULLIVAN PKYWY FORT EDWARD, NY 12828	1/17/2014	\$51,718
	1/17/2014	\$3,096
	1/29/2014	\$10,426
	1/29/2014	\$2,539
	2/7/2014	\$7,614
	2/7/2014	\$5,375
	2/14/2014	\$665
	2/17/2014	(\$3,442)
	2/17/2014	\$3,442
	2/19/2014	\$378
	2/25/2014	(\$3,834)
	2/25/2014	\$1,460
	2/25/2014	\$3,834
	3/6/2014	\$2,482
	3/12/2014	\$5,883
	3/17/2014	\$2,204
	3/17/2014	(\$2,204)
3/20/2014	\$1,450	
3/20/2014	(\$3,940)	
3/20/2014	\$3,940	
3/26/2014	\$2,168	
<b>TOTAL RENCOR CONTROLS INC</b>		<b>\$95,254</b>
RENSELAER POLYTECHNIC INSTITUTE 110 8TH ST MRC 142 TROY, NY 12180	3/17/2014	\$9,310
	<b>TOTAL RENSELAER POLYTECHNIC INSTITUTE</b>	<b>\$9,310</b>
RESCAR INC 2882 PAYSPHERE CIRCLE CHICAGO, IL 60674	1/17/2014	\$2,823
	3/3/2014	\$1,717
	3/17/2014	\$1,355
	<b>TOTAL RESCAR INC</b>	<b>\$5,895</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
RICHARD E DAWSON III RED ENTERPRISES 160 NEWMAN RD EXT SHUSHAN, NY 12873	1/17/2014	\$8,817
	1/29/2014	\$9,799
	2/7/2014	\$158
	2/25/2014	\$14,166
	3/12/2014	\$7,067
	3/17/2014	\$6,591
	4/2/2014	\$913
<b>TOTAL RICHARD E DAWSON III RED ENTERPRISES</b>		<b>\$47,512</b>
RICHARD J PRENDERGAST LTD 111 W WASHINGTON ST STE 1100 CHICAGO, IL 60602	3/24/2014	\$28,645
<b>TOTAL RICHARD J PRENDERGAST LTD</b>		<b>\$28,645</b>
RICOH PROFESSIONAL SERVICES P.O. BOX 4245 CAROL STREAM, IL 60197	1/30/2014	\$7,874
	4/1/2014	\$55,088
<b>TOTAL RICOH PROFESSIONAL SERVICES</b>		<b>\$62,963</b>
RIGGENBACH TILE & LINOLEUM INC 801 THIRD ST NEW MARTINSVILLE, WV 26155	4/1/2014	\$10,870
<b>TOTAL RIGGENBACH TILE &amp; LINOLEUM INC</b>		<b>\$10,870</b>
RINECO CHEMICAL INDUSTRIES, INC. PO BOX 729 BENTON, AR 72018	1/17/2014	\$11,452
	2/14/2014	\$8,654
	3/6/2014	\$1,397
	3/11/2014	\$9,517
<b>TOTAL RINECO CHEMICAL INDUSTRIES, INC.</b>		<b>\$31,020</b>



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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROBERTS TOWING/RECOVERY INC 42 ROUTE 9W PO BOX 356 GLENMONT, NY 12077	1/17/2014	\$1,293
	1/29/2014	\$1,829
	2/7/2014	\$1,255
	2/14/2014	\$1,200
	2/17/2014	\$1,721
	2/19/2014	\$615
	2/19/2014	\$1,603
	2/25/2014	\$443
	3/3/2014	\$484
	3/3/2014	\$685
	3/6/2014	\$14,437
	3/11/2014	\$1,013
	3/11/2014	\$2,801
	3/12/2014	\$1,528
	3/17/2014	\$641
	3/17/2014	\$709
	3/20/2014	\$1,168
	3/24/2014	\$378
3/24/2014	\$1,204	
3/26/2014	\$561	
4/2/2014	\$308	
<b>TOTAL ROBERTS TOWING/RECOVERY INC</b>		<b>\$35,871</b>
<hr/>		
ROCKWOOD PIGMENTS 21824 NETWORK PLACE CHICAGO, IL 60673	1/17/2014	\$6,550
	3/20/2014	\$6,550
	<b>TOTAL ROCKWOOD PIGMENTS</b>	<b>\$13,100</b>
<hr/>		
ROCKWOOD PIGMENTS NA INC 21824 NETWORK PLACE CHICAGO, IL 60673	1/30/2014	\$37,920
	<b>TOTAL ROCKWOOD PIGMENTS NA INC</b>	<b>\$37,920</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROHM & HAAS CHEMICALS LLC P.O. BOX 741801 ATLANTA, GA 30374	2/7/2014	\$9,350
	3/17/2014	\$3,117
	4/1/2014	\$3,117
	<b>TOTAL ROHM &amp; HAAS CHEMICALS LLC</b>	<b>\$15,584</b>
ROLFE INDUSTRIES 2 PARKFORD DRIVE, P.O. BOX 673 CLIFTON PARK, NY 12065	1/29/2014	\$18,426
	3/3/2014	\$778
	3/24/2014	\$3,879
	<b>TOTAL ROLFE INDUSTRIES</b>	<b>\$23,083</b>
ROSEMOUNT INC 22737 NETWORK PL CHICAGO, IL 60673	1/17/2014	\$27,398
	1/29/2014	\$13,563
	2/7/2014	\$9,027
	2/14/2014	\$7,034
	2/19/2014	\$5,232
	2/25/2014	\$24,348
	3/12/2014	\$5,322
	3/17/2014	\$4,005
<b>TOTAL ROSEMOUNT INC</b>	<b>\$95,929</b>	
ROSEMOUNT INC. 22737 NETWORK PL CHICAGO, IL 60673	1/17/2014	\$2,900
	1/29/2014	\$12,549
	2/7/2014	\$3,595
	2/25/2014	\$4,614
	2/25/2014	\$8,243
	3/11/2014	\$12,403
	3/12/2014	\$7,112
<b>TOTAL ROSEMOUNT INC.</b>	<b>\$51,416</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ROTEX INC P.O. BOX 630317 CINCINNATI, OH 45263	1/17/2014	\$2,410
	1/29/2014	\$1,446
	2/14/2014	\$4,969
	2/17/2014	\$6,724
	3/6/2014	\$972
	3/24/2014	\$96
	<b>TOTAL ROTEX INC</b>	
ROTO ROOTER PO BOX 5368 ALBANY, NY 12205	1/30/2014	\$758
	2/7/2014	\$1,206
	2/14/2014	\$2,189
	2/19/2014	\$303
	2/25/2014	\$994
	3/11/2014	\$444
	3/12/2014	\$169
	3/17/2014	\$1,559
	3/20/2014	\$739
<b>TOTAL ROTO ROOTER</b>		<b>\$8,361</b>
RT VANDERBILT COMPANY INC P.O. BOX 8500 PHILADELPHIA, PA 19178	2/14/2014	\$40,824
	<b>TOTAL RT VANDERBILT COMPANY INC</b>	
RYAN LLC THREE GALLERIA TOWER DALLAS, TX 75240	1/16/2014	\$209,720
	2/19/2014	\$163,751
	3/19/2014	\$144,575
	4/1/2014	\$388,432
	<b>TOTAL RYAN LLC</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SABIC PETROCHEMICALS INCORPORATED 24481 NETWORK PLACE CHICAGO, IL 60673	2/17/2014	\$10,797
	2/25/2014	\$1,123
<b>TOTAL SABIC PETROCHEMICALS INCORPORATED</b>		<b>\$11,920</b>
SACHEM INC. PO BOX 915043 DALLAS, TX 75391	2/19/2014	\$2,750
	3/11/2014	\$24,279
	3/17/2014	\$24,288
<b>TOTAL SACHEM INC.</b>		<b>\$51,317</b>
SAFERACK-LOADING RACK TECHNOLOGIES 712 BULTMAN DRIVE SUMTER, SC 29150	3/3/2014	\$12,700
<b>TOTAL SAFERACK-LOADING RACK TECHNOLOGIES</b>		<b>\$12,700</b>
SAFETY KLEEN CORP P.O. BOX 382066 PITTSBURGH, PA 15250	1/29/2014	\$9,167
	2/14/2014	\$4,517
	2/25/2014	\$1,473
	3/11/2014	\$3,391
	3/12/2014	\$1,579
	3/17/2014	\$1,657
	3/20/2014	\$25
	3/31/2014	\$9,803
<b>TOTAL SAFETY KLEEN CORP</b>		<b>\$31,612</b>
SAFETY SHOE DISTRIBUTORS 10156 READING ROAD CINCINNATI, OH 45241	1/29/2014	\$231
	2/14/2014	\$3,644
	4/2/2014	\$4,336
<b>TOTAL SAFETY SHOE DISTRIBUTORS</b>		<b>\$8,211</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SASOL GERMANY GMBH ANCKELMANNSPLATZ 1 HAMBURG 20537 GERMANY	2/3/2014	\$17,850
<b>TOTAL SASOL GERMANY GMBH</b>		<b>\$17,850</b>
SASOL NORTH AMERICA INC P.O. BOX 201344 DALLAS, TX 75320	1/17/2014	\$28,343
	1/29/2014	\$33,200
	1/29/2014	\$56,812
	2/7/2014	\$58,646
	2/7/2014	\$83,768
	2/11/2014	\$25,212
	3/3/2014	\$156,327
	3/6/2014	\$59,265
	3/6/2014	\$57,799
	3/26/2014	\$82,911
	4/4/2014	\$29,900
<b>TOTAL SASOL NORTH AMERICA INC</b>		<b>\$672,183</b>
SCALE SERVICE AND SUPPLY CO INC PO BOX 660 RENSSELAER, NY 12144	1/29/2014	\$12,475
	2/7/2014	\$1,301
	2/17/2014	\$7,063
	2/25/2014	\$6,400
	2/25/2014	\$2,775
	3/11/2014	\$6,375
	3/17/2014	\$2,080
	3/31/2014	\$8,293
<b>TOTAL SCALE SERVICE AND SUPPLY CO INC</b>		<b>\$46,762</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SCHUETZ CONTAINER SYSTEMS INC P.O. BOX 416434 BOSTON, MA 02241	2/6/2014	\$323,788
	2/14/2014	\$56,799
	2/17/2014	\$46,987
	2/19/2014	\$27,613
	2/25/2014	\$14,540
	2/25/2014	\$34,463
	3/3/2014	\$48,519
	3/6/2014	\$7,270
	3/11/2014	\$42,201
	3/12/2014	\$7,270
	3/17/2014	\$74,190
	3/20/2014	\$18,486
	3/24/2014	\$50,202
	3/31/2014	\$42,419
	4/7/2014	\$37,374
4/10/2014	\$35,276	
<b>TOTAL SCHUETZ CONTAINER SYSTEMS INC</b>		<b>\$867,397</b>
SCM METAL PRODUCTS INC. 2601 WECK DR DURHAM, NC 27709	2/7/2014	\$224,241
	2/14/2014	\$21,331
	2/17/2014	\$174,456
	3/17/2014	\$60,851
	3/17/2014	\$76,654
	<b>TOTAL SCM METAL PRODUCTS INC.</b>	
SEA LION CHEMICAL TRANS INC PO BOX 1807 TEXAS CITY, TX 77592	1/16/2014	\$9,014
	1/30/2014	\$4,414
	2/7/2014	\$17,643
	2/14/2014	\$8,057
	2/25/2014	\$46,587
	3/17/2014	\$47,505
<b>TOTAL SEA LION CHEMICAL TRANS INC</b>		<b>\$133,220</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SEA LION TECHNOLOGY INC 5700 CENTURY BLVD TEXAS CITY, TX 77592	1/13/2014	\$239,343
	2/7/2014	\$512,740
	2/14/2014	\$270,457
	2/19/2014	\$43,079
	2/25/2014	\$93,342
	3/3/2014	\$147,831
	3/6/2014	\$85,907
	3/11/2014	\$73,913
	3/12/2014	\$7
	3/17/2014	\$109,874
	3/20/2014	\$113,870
	3/24/2014	\$77,908
	3/26/2014	\$119,870
	3/31/2014	\$117,865
	4/7/2014	\$81,907
<b>TOTAL SEA LION TECHNOLOGY INC</b>		<b>\$2,087,914</b>
SECURITAS SECURITY SERVICES USA P.O. BOX 403412 ATLANTA, GA 30384	1/17/2014	\$6,523
	1/29/2014	\$12,390
	2/7/2014	\$6,223
	2/14/2014	\$6,541
	2/17/2014	\$6,823
	3/11/2014	\$6,209
	3/24/2014	\$6,242
<b>TOTAL SECURITAS SECURITY SERVICES USA</b>		<b>\$50,951</b>
SECURITAS SECURITY SRVCS USA INC P.O. BOX 905539 CHARLOTTE, NC 28290	1/17/2014	\$59,291
	2/14/2014	\$57,666
	3/11/2014	\$57,799
	<b>TOTAL SECURITAS SECURITY SRVCS USA INC</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SECURITY INTEGRATIONS INC 14 PETRA LANE ALBANY, NY 12205	1/29/2014	\$26,097
	2/25/2014	\$444
	3/24/2014	\$1,468
	3/31/2014	\$7,286
<b>TOTAL SECURITY INTEGRATIONS INC</b>		<b>\$35,295</b>
SELBY & SMITH 1074 BROADWAY ALBANY, NY 12204	1/16/2014	\$1,970
	1/23/2014	\$786
	1/30/2014	\$2,115
	2/7/2014	\$505
	2/19/2014	\$2,518
	3/3/2014	\$805
	3/11/2014	\$1,325
	3/12/2014	\$5,732
	3/17/2014	\$14,891
	4/1/2014	\$8,011
<b>TOTAL SELBY &amp; SMITH</b>		<b>\$38,658</b>
SEWER DISTRICT TOWN OF WATERFORD PO BOX 356 WATERFORD, NY 12188	2/7/2014	\$22,690
<b>TOTAL SEWER DISTRICT TOWN OF WATERFORD</b>		<b>\$22,690</b>
SGL CARBON TECHNIC LLC PO BOX 5836 CAROL STREAM, IL 60197	1/29/2014	\$9,550
	2/17/2014	\$272
	3/24/2014	\$69,372
<b>TOTAL SGL CARBON TECHNIC LLC</b>		<b>\$79,194</b>



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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SHANDONG SHIDA SHENGHUA CHEMICAL CO LTD NO1 NENGYUAN LANE BEIER ROAD SHANDONG 257061 CHINA	1/27/2014	\$33,920
	1/31/2014	\$8,692
<b>TOTAL SHANDONG SHIDA SHENGHUA CHEMICAL CO LTD</b>		<b>\$42,612</b>
SHANGHAI E-HENG IMPORT&EXPORT CO LTD RM 1502-1503 NO 61 NANJING RD E SHANGHAI 200002 CHINA	2/17/2014	\$60,000
	3/3/2014	\$40,000
	3/31/2014	\$44,000
<b>TOTAL SHANGHAI E-HENG IMPORT&amp;EXPORT CO LTD</b>		<b>\$144,000</b>
SHAW ENVIRONMENTAL INC 39001 TREASURY CTR CHICAGO, IL 60694	1/29/2014	\$10,729
	2/7/2014	\$13,950
	2/7/2014	\$7,806
	2/19/2014	\$11,172
	2/25/2014	\$2,333
	3/24/2014	\$5,288
	3/24/2014	\$8,717
	3/26/2014	\$2,002
<b>TOTAL SHAW ENVIRONMENTAL INC</b>		<b>\$61,998</b>
SHINGHWA CHEMICAL CORP NO 565 BEIER RD DONGYING CITY 257061 CHINA	2/25/2014	\$26,480
	3/24/2014	\$26,480
<b>TOTAL SHINGHWA CHEMICAL CORP</b>		<b>\$52,960</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SHRIER MARTIN PROCESS EQUIPMENT INCSHRIE PO BOX 368 MENDON, NY 14506	1/17/2014	\$1,737
	2/7/2014	\$4,082
	3/26/2014	\$287
<b>TOTAL SHRIER MARTIN PROCESS EQUIPMENT INCSHRIE</b>		<b>\$6,106</b>
SHRIEVE CHEMICAL CO P.O. BOX 2408 HOUSTON, TX 77252	1/17/2014	\$65,105
	1/29/2014	\$27,455
	2/14/2014	\$57,401
	2/19/2014	\$11,069
	2/25/2014	\$24,100
	2/25/2014	\$7,567
	3/6/2014	\$22,187
	3/11/2014	\$29,414
	3/17/2014	\$18,618
	3/20/2014	\$18,421
	3/24/2014	\$29,231
	4/2/2014	\$27,677
	4/7/2014	\$18,501
<b>TOTAL SHRIEVE CHEMICAL CO</b>		<b>\$356,745</b>
SHUTTLEWORTH INC P.O. BOX 932119 CLEVELAND, OH 44193	1/23/2014	\$209
	1/30/2014	\$6,655
	2/7/2014	\$9,013
<b>TOTAL SHUTTLEWORTH INC</b>		<b>\$15,877</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SIEMENS INDUSTRY INC PO BOX 91433 CHICAGO, IL 60693	1/17/2014	\$6,395
	3/11/2014	(\$1,912)
	3/11/2014	\$360
	3/11/2014	\$1,912
	3/12/2014	\$3,070
	3/24/2014	\$10,045
	<b>TOTAL SIEMENS INDUSTRY INC</b>	
SIGMA-ALDRICH, INC. P.O. BOX 535182 ATLANTA, GA 30353	2/14/2014	\$3,790
	2/17/2014	\$426
	2/19/2014	\$4,705
	3/17/2014	\$1,619
	3/24/2014	\$85
	3/26/2014	\$3,218
	3/31/2014	\$12,280
<b>TOTAL SIGMA-ALDRICH, INC.</b>		<b>\$26,123</b>
SILBOND CORP PO BOX 711822 CINCINNATI, OH 45271	1/29/2014	\$27,018
	2/14/2014	\$658
	2/25/2014	\$27,930
	3/3/2014	\$2,018
	3/20/2014	\$1,784
	3/24/2014	\$8,274
	<b>TOTAL SILBOND CORP</b>	
SILBOND CORPORATION PO BOX 711822 CINCINNATI, OH 45271	2/25/2014	\$30,576
	3/26/2014	\$60,902
	<b>TOTAL SILBOND CORPORATION</b>	

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SILCOTEC INC 707 BOYD BLVD LAPORTE, IN 46350	1/17/2014	\$21,549
	2/7/2014	\$16,880
	2/25/2014	\$23,631
	<b>TOTAL SILCOTEC INC</b>	<b>\$62,060</b>
SILGAN PLASTICS CANADA INC 400 ROWNTREE DAIRY ROAD WOODBIDGE, ON L4L 8H2 CANADA	1/27/2014	\$5,831
	2/19/2014	\$5,827
	3/31/2014	\$5,827
	<b>TOTAL SILGAN PLASTICS CANADA INC</b>	<b>\$17,484</b>
SIROFLEX INC PO BOX 26749 GREENVILLE, SC 29616	1/17/2014	\$8,721
	2/17/2014	\$3,746
	2/19/2014	\$3,236
	3/17/2014	\$101
	3/26/2014	\$3,308
	4/2/2014	\$2,972
<b>TOTAL SIROFLEX INC</b>	<b>\$22,084</b>	
SISTERSVILLE TANK WORKS, INC. 1942 MCCOY STREET SISTERSVILLE, WV 26175	1/29/2014	\$20,531
	<b>TOTAL SISTERSVILLE TANK WORKS, INC.</b>	<b>\$20,531</b>
SMARTWATT ENERGY INC 3 ROSELL DR BALLSTON LAKE, NY 12019	2/14/2014	\$8,038
	<b>TOTAL SMARTWATT ENERGY INC</b>	<b>\$8,038</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SMITH & GERRARD 75 NORTH ST STE 320 PITTSFIELD, MA 01201	3/11/2014	\$5,328
	3/17/2014	\$19,000
	4/10/2014	\$9,000
	<b>TOTAL SMITH &amp; GERRARD</b>	<b>\$33,328</b>
SMS RAIL LINE OF NY LLC P.O. BOX 711 BRIDGEPORT, NJ 08014	1/17/2014	\$63,253
	2/17/2014	\$54,167
	2/19/2014	\$1,518
	3/20/2014	\$57,533
	<b>TOTAL SMS RAIL LINE OF NY LLC</b>	<b>\$176,470</b>
SOCIEDAD CIVIL BAKER & MCKENZIE AV PRONCIPAL DE LAS MERCEDES CARACAS 1010 VENEZUELA, BOLIVARIAN REPUBLIC OF	2/7/2014	\$1,960
	3/17/2014	\$3,249
	3/27/2014	\$1,048
	4/2/2014	\$1,818
	<b>TOTAL SOCIEDAD CIVIL BAKER &amp; MCKENZIE</b>	<b>\$8,075</b>
SOLID ENVIRONMENTAL ENGINEERING 52 SOMERSET DR GLENMONT, NY 12077	1/29/2014	\$10,200
	<b>TOTAL SOLID ENVIRONMENTAL ENGINEERING</b>	<b>\$10,200</b>
SOLID WASTE SERVICES OF WV, INC. PO BOX 457 NEW MARTINSVILLE, WV 26155	1/17/2014	\$643
	1/29/2014	\$4,680
	2/25/2014	\$4,740
	3/31/2014	\$5,369
	<b>TOTAL SOLID WASTE SERVICES OF WV, INC.</b>	<b>\$15,432</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SOLVADIS CHEMAG GMBH LURGIALLEE 5 FRANKFURT AM MAIN 60439 GERMANY	3/20/2014	\$71,638
	3/24/2014	\$324
	<b>TOTAL SOLVADIS CHEMAG GMBH</b>	<b>\$71,963</b>
SOLVAY USA INC DEPT 0257 DALLAS, TX 75312	2/14/2014	\$47,897
	3/3/2014	\$7,255
	3/6/2014	\$4,063
	3/24/2014	\$14,221
	<b>TOTAL SOLVAY USA INC</b>	<b>\$73,435</b>
SONIC CORP 1 RESEARCH DR STRATFORD, CT 06615	1/17/2014	\$12,595
	1/29/2014	\$12,557
	2/7/2014	\$9,727
	2/14/2014	\$6,351
	2/17/2014	\$13,480
	2/25/2014	\$6,136
	3/11/2014	\$7,879
	3/12/2014	\$1,421
	3/24/2014	\$12,557
	3/26/2014	\$1,340
	<b>TOTAL SONIC CORP</b>	<b>\$84,044</b>
SPACEKRAFT P.O. BOX 640160 PITTSBURGH, PA 15264	1/29/2014	\$4,604
	2/13/2014	\$4,604
	2/25/2014	\$4,604
	<b>TOTAL SPACEKRAFT</b>	<b>\$13,811</b>

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SPECIALTY CHEMICAL SALES INC 4561 W 160TH ST CLEVELAND, OH 44135	2/7/2014	\$3,619
	2/25/2014	\$1,098
	3/3/2014	\$5,917
	3/20/2014	\$1,782
	<b>TOTAL SPECIALTY CHEMICAL SALES INC</b>	<b>\$12,417</b>
SPECIALTY MINERALS INC 260 COLUMBIA ST ADAMS, MA 01220	1/17/2014	\$24,098
	2/6/2014	\$138,623
	2/7/2014	\$52,941
	2/14/2014	\$31,932
	2/19/2014	\$31,370
	2/25/2014	\$24,069
	2/25/2014	\$26,056
	3/3/2014	\$6,132
	3/3/2014	\$18,381
	3/6/2014	\$11,606
	3/11/2014	\$31,666
	3/20/2014	\$31,096
	3/26/2014	\$52,564
4/7/2014	\$66,612	
<b>TOTAL SPECIALTY MINERALS INC</b>	<b>\$547,146</b>	
SPECIALTY PIPING CORPORATION 1230 S MEADVILLA RD DAVISVILLE, WV 26142	1/17/2014	\$2,604
	2/19/2014	\$4,544
	3/3/2014	\$24,468
	3/11/2014	\$24,219
	3/12/2014	\$26,815
	3/31/2014	\$23,000
	4/2/2014	\$7,825
<b>TOTAL SPECIALTY PIPING CORPORATION</b>	<b>\$113,476</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
<hr/>		
SPECTRO ANALYTICAL INSTRUMENTS INC P.O. BOX 301155 DALLAS, TX 75303	1/29/2014	\$29,125
	2/14/2014	\$59,236
<b>TOTAL SPECTRO ANALYTICAL INSTRUMENTS INC</b>		<b>\$88,361</b>
<hr/>		
SPX FLOW TECHNOLOGY P.O. BOX 277886 ATLANTA, GA 30384	1/17/2014	\$6,706
	1/29/2014	\$39,143
	2/17/2014	\$34
	3/6/2014	\$5,875
	3/17/2014	\$369
	3/24/2014	\$21
<b>TOTAL SPX FLOW TECHNOLOGY</b>		<b>\$52,148</b>
<hr/>		
SRI FIRE SPRINKLER CORP 1060 CENTRAL AVE ALBANY, NY 12205	2/14/2014	\$2,000
	2/19/2014	\$2,500
	2/25/2014	\$1,463
	2/27/2014	\$1,718
<b>TOTAL SRI FIRE SPRINKLER CORP</b>		<b>\$7,681</b>
<hr/>		
ST PETERS'S BENDER LABORATORY 19 WAREHOUSE ROW ALBANY, NY 12205	1/23/2014	\$2,760
	2/14/2014	\$2,200
	2/25/2014	\$2,600
	3/11/2014	\$2,120
<b>TOTAL ST PETERS'S BENDER LABORATORY</b>		<b>\$9,680</b>
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ST. MARYS CEMENT INC. (CANADA) 585 WATER STREET SOUTH ST. MARYS, ON N4X 1B6 CANADA	1/17/2014	\$40,177
	2/14/2014	\$43,852
	<b>TOTAL ST. MARYS CEMENT INC. (CANADA)</b>	<b>\$84,029</b>
STATE ELECTRIC SUPPLY COMPANY PO BOX 60400 CHARLOTTE, NC 28260	1/17/2014	\$3,536
	1/29/2014	\$55,889
	2/7/2014	\$3,182
	2/14/2014	\$100
	2/25/2014	\$308
	3/3/2014	\$1,218
	3/6/2014	\$335
	3/11/2014	\$326
	3/12/2014	\$212
	3/20/2014	\$2,334
<b>TOTAL STATE ELECTRIC SUPPLY COMPANY</b>	<b>\$67,440</b>	
SUBURBAN ENERGY SERVICES P O BOX 5088 ALBANY, NY 12205	1/17/2014	\$2,092
	1/29/2014	\$1,405
	2/7/2014	\$851
	2/14/2014	\$476
	2/17/2014	\$1,692
	2/25/2014	\$463
	3/3/2014	\$1,760
	3/11/2014	\$811
<b>TOTAL SUBURBAN ENERGY SERVICES</b>	<b>\$9,551</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUBURBAN PROPANE PO BOX 5088, 76 RAILROAD AVE. ALBANY, NY 12205	1/17/2014	\$813
	1/29/2014	\$375
	2/17/2014	\$823
	2/25/2014	\$962
	2/25/2014	\$875
	3/3/2014	\$978
	3/11/2014	\$892
	3/17/2014	\$1,025
	3/24/2014	\$2,206
	4/2/2014	\$1,480
	<b>TOTAL SUBURBAN PROPANE</b>	
SUMMERS RUBBER CO P.O. BOX 110268 CLEVELAND, OH 44111	1/17/2014	\$17,426
	1/29/2014	\$30,439
	2/7/2014	\$6,635
	2/14/2014	\$1,272
	2/17/2014	\$5,203
	2/19/2014	\$6,931
	2/25/2014	\$964
	2/25/2014	\$8,029
	3/3/2014	\$2,565
	3/6/2014	\$4,703
	3/11/2014	\$3,681
	3/12/2014	\$13,900
	3/17/2014	\$1,240
	3/20/2014	\$4,380
	3/24/2014	\$472
3/26/2014	\$1,753	
3/31/2014	\$1,214	
<b>TOTAL SUMMERS RUBBER CO</b>		<b>\$110,808</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUMMIT ENERGY SERVICES INC 25716 NETWORK PL CHICAGO, IL 60673	1/29/2014	\$2,482
	3/3/2014	\$2,477
	4/2/2014	\$2,564
	<b>TOTAL SUMMIT ENERGY SERVICES INC</b>	<b>\$7,522</b>
<hr/>		
SUMTER TRANSPORT COMPANY 170 SOUTH LAFAYETTE BOULEVARD SUMTER, SC 29150	1/17/2014	\$4,734
	1/29/2014	\$5,142
	2/17/2014	\$8,945
	3/11/2014	\$5,425
	3/12/2014	\$8,326
	3/24/2014	\$8,691
	<b>TOTAL SUMTER TRANSPORT COMPANY</b>	<b>\$41,263</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SUR SEAL INC 12 EDGEBORO RD UNIT 6 EAST BRUNSWICK, NJ 08816	1/17/2014	\$3,121
	1/17/2014	\$7,576
	1/29/2014	\$5,690
	1/29/2014	\$3,742
	2/7/2014	\$10,204
	2/14/2014	\$3,295
	2/14/2014	\$1,476
	2/17/2014	\$8,266
	2/19/2014	\$2,681
	2/19/2014	\$570
	2/25/2014	\$306
	2/25/2014	\$9,375
	3/3/2014	\$168
	3/6/2014	\$5,256
	3/6/2014	\$1,167
	3/12/2014	\$12,132
	3/17/2014	\$214
	3/20/2014	\$2,009
	3/20/2014	\$2,183
	3/24/2014	\$17
3/24/2014	\$3,249	
3/26/2014	\$495	
3/26/2014	\$1,813	
<b>TOTAL SUR SEAL INC</b>		<b>\$85,006</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
SURPASS CHEMICAL CO INC PO BOX 4165 ALBANY, NY 12204	1/17/2014	\$59,859
	2/7/2014	\$93,334
	2/11/2014	\$9,363
	2/14/2014	\$17,358
	2/17/2014	\$33,022
	2/19/2014	\$8,171
	2/25/2014	\$25,099
	3/3/2014	\$20,239
	3/11/2014	\$18,862
	3/12/2014	\$9,986
	3/17/2014	\$41,810
	3/20/2014	\$23,370
	3/24/2014	\$50,386
	3/26/2014	\$7,002
	3/31/2014	\$5,831
4/2/2014	\$9,938	
4/7/2014	\$25,726	
<b>TOTAL SURPASS CHEMICAL CO INC</b>		<b>\$459,356</b>
TAKE CARE HEALTH SYSTEMS PO BOX 406503 - MERIDIAN HEALTHCARE ATLANTA, GA 30384	1/17/2014	\$63,521
	2/14/2014	\$72,251
	3/17/2014	\$71,335
	<b>TOTAL TAKE CARE HEALTH SYSTEMS</b>	
TAMINCO INC P.O. BOX 223296 PITTSBURGH, PA 15251	1/17/2014	\$945
	2/14/2014	\$7,992
	2/25/2014	\$945
	3/6/2014	\$70,682
	3/11/2014	\$945
	3/12/2014	\$2,159
	4/2/2014	\$4,916
<b>TOTAL TAMINCO INC</b>		<b>\$88,584</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TARTAN GROUP LLC 2003 HIGH POINTE CT MURRYSVILLE, PA 15668	2/7/2014	\$6,001
	<b>TOTAL TARTAN GROUP LLC</b>	<b>\$6,001</b>
TAX ASSESSOR COLLECTOR P.O. BOX 139066 DALLAS, TX 75313	1/30/2014 2/14/2014	\$97,204 \$6,674
	<b>TOTAL TAX ASSESSOR COLLECTOR</b>	<b>\$103,879</b>
TEC PROTECTIVE COATINGS INC 25 BROCKWOOD ROAD WATERFORD, NY 12188	1/17/2014 1/29/2014 2/14/2014 2/17/2014 2/19/2014 2/25/2014 3/3/2014 3/6/2014 3/11/2014 3/12/2014 3/17/2014 3/20/2014 3/24/2014 3/26/2014 3/31/2014	\$67,924 \$5,239 \$15,097 \$18,565 \$6,229 \$20,125 \$3,144 \$4,940 \$3,560 \$13,231 \$10,299 \$5,940 \$931 \$1,860 \$1,900
	<b>TOTAL TEC PROTECTIVE COATINGS INC</b>	<b>\$178,983</b>
TEC PROTECTIVE COATINGS, INC. 25 BROOKWOOD ROAD WATERFORD, NY 12188	1/17/2014 2/7/2014 2/17/2014 3/24/2014	\$4,024 \$128,733 \$1,582 \$782
	<b>TOTAL TEC PROTECTIVE COATINGS, INC.</b>	<b>\$135,121</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TEIKOKU USA INC DEPT 3242 PO BOX 123242 DALLAS, TX 75312	1/29/2014	\$7,085
	3/17/2014	\$2,794
	3/24/2014	\$100
	<b>TOTAL TEIKOKU USA INC</b>	<b>\$9,979</b>
TEKTRONIX, INC 7416 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2/25/2014	\$17,811
	3/11/2014	\$500
	3/24/2014	\$5,425
	<b>TOTAL TEKTRONIX, INC</b>	<b>\$23,736</b>
TETRA TECH INC P.O. BOX 901624 DENVER, CO 80291	3/3/2014	\$8,145
	<b>TOTAL TETRA TECH INC</b>	<b>\$8,145</b>
THE ANDERSONS, INC PO BOX 1450 MINNEAPOLIS, MN 55485	2/14/2014	\$27,546
	3/3/2014	\$646
	3/12/2014	\$26,959
	<b>TOTAL THE ANDERSONS, INC</b>	<b>\$55,151</b>
THE MF CACHAT COMPANY PO BOX 71235 CLEVELAND, OH 44191	1/17/2014	\$11,935
	2/14/2014	\$8,805
	2/17/2014	\$2,791
	3/24/2014	\$17,096
	4/2/2014	\$11,935
	<b>TOTAL THE MF CACHAT COMPANY</b>	<b>\$52,561</b>

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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
THE YOUNG INDUSTRIES INC 16 PAINTER ST MUNCY, PA 17756	3/3/2014	\$138,559
<b>TOTAL THE YOUNG INDUSTRIES INC</b>		<b>\$138,559</b>
THERMO PROCESS INSTRUMENTS, LP PO BOX 711998 CINCINNATI, OH 45271	1/13/2014 1/29/2014 3/3/2014	\$9,007 \$3,310 \$5,191
<b>TOTAL THERMO PROCESS INSTRUMENTS, LP</b>		<b>\$17,508</b>
TMC INDUSTRIES INC 1423 MILL LANE WACONIA, MN 55387	1/17/2014 2/14/2014 2/19/2014 3/24/2014	\$38,917 \$2,529 \$20,178 \$41,361
<b>TOTAL TMC INDUSTRIES INC</b>		<b>\$102,986</b>
TMC MATERIALS INC 195 MAIN STREET SHREWSBURY, MA 01545	2/7/2014	\$6,240
<b>TOTAL TMC MATERIALS INC</b>		<b>\$6,240</b>
TMC SERVICES INC 19 NATIONAL DR FRANKLIN, MA 02038	1/29/2014 2/17/2014 2/25/2014 3/31/2014 4/2/2014	\$25,761 \$1,200 \$1,575 \$14,744 \$4,832
<b>TOTAL TMC SERVICES INC</b>		<b>\$48,112</b>



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**Payments to creditors**

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TMEIC INTERNATIONAL CORP P.O. BOX 88957 CHICAGO, IL 60695	3/3/2014	(\$7,170)
	3/3/2014	\$7,170
	3/11/2014	\$7,170
<b>TOTAL TMEIC INTERNATIONAL CORP</b>		<b>\$7,170</b>
TOPCAT LANDSCAPING & SNOW REMOVAL 144 FIRST AVENUE MECHANICVILLE, NY 12118	2/7/2014	\$11,400
<b>TOTAL TOPCAT LANDSCAPING &amp; SNOW REMOVAL</b>		<b>\$11,400</b>
TOSOH SPECIALTY CHEMICALS USA INC PO BOX 713055 CINCINNATI, OH 45271	2/7/2014	\$5,510
	4/9/2014	\$63,265
<b>TOTAL TOSOH SPECIALTY CHEMICALS USA INC</b>		<b>\$68,775</b>
TOTAL EQUIPMENT COMPANY PO BOX 910 WHEELING, WV 26003	1/17/2014	\$921
	1/29/2014	\$12,315
	3/3/2014	\$18,072
	3/24/2014	\$55
<b>TOTAL TOTAL EQUIPMENT COMPANY</b>		<b>\$31,363</b>
TOWERS WATSON DELAWARE INC. PO BOX 277665 ATLANTA, GA 30384	1/17/2014	\$31,843
	2/25/2014	\$30,888
	4/2/2014	\$138,883
<b>TOTAL TOWERS WATSON DELAWARE INC.</b>		<b>\$201,614</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRAINING SPECIALTIES INC 300 NORTH POTTSTOWN PIKE SUITE 190 EXTON, PA 19341	3/6/2014	\$16,335
<b>TOTAL TRAINING SPECIALTIES INC</b>		<b>\$16,335</b>
TRANSPEK INDUSTRY LTD 6TH FLR, MARBLE ARCH, RACE COUSE VADODARA 390007 INDIA	1/16/2014 2/19/2014 3/11/2014	\$255,538 \$139,059 \$345,653
<b>TOTAL TRANSPEK INDUSTRY LTD</b>		<b>\$740,250</b>
TRENCH, ROSSIE WATANABE ADVOGADOS AV. DR. CHUCRI ZAIDAN, 920 -8 ANDAR SAO PAULO 04583-904 BRAZIL	3/11/2014	\$8,857
<b>TOTAL TRENCH, ROSSIE WATANABE ADVOGADOS</b>		<b>\$8,857</b>
TRI STATE ELECTRIC MOTORS INC PO BOX 326 TROY, NY 12181	1/17/2014 1/29/2014 2/7/2014 2/17/2014 3/6/2014 3/11/2014 3/17/2014 3/20/2014 3/31/2014	\$1,745 \$9,943 \$385 \$142 \$394 \$2,153 \$450 \$672 \$6,215
<b>TOTAL TRI STATE ELECTRIC MOTORS INC</b>		<b>\$22,098</b>
TRI STATE ROOFING & SHEET METAL PO BOX 188 DAVISVILLE, WV 26142	2/19/2014 4/1/2014	\$945 \$22,005
<b>TOTAL TRI STATE ROOFING &amp; SHEET METAL</b>		<b>\$22,950</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TRIAD ENERGY CORP. OF WVA, INC. PO BOX 430 RENO, OH 45773	2/7/2014	\$14,763
	3/3/2014	\$17,249
<b>TOTAL TRIAD ENERGY CORP. OF WVA, INC.</b>		<b>\$32,012</b>
TROY BELTING & SUPPLY CO INC 70 COHOES RD WATERVLIET, NY 12189	1/17/2014	\$2,629
	1/29/2014	\$11,209
	2/14/2014	\$1,599
	2/17/2014	\$5,890
	3/3/2014	\$2,396
	3/6/2014	\$1,052
	3/11/2014	\$140
	3/12/2014	\$732
	3/17/2014	\$221
	3/20/2014	\$166
	3/24/2014	\$9,044
<b>TOTAL TROY BELTING &amp; SUPPLY CO INC</b>		<b>\$35,077</b>
TROY BOILER WORKS INC 2800 SEVENTH AVE TROY, NY 12180	1/17/2014	\$50,850
	1/29/2014	\$24,674
	2/7/2014	\$2,016
	2/14/2014	\$11,674
	2/25/2014	\$300
	2/25/2014	\$1,063
	3/3/2014	\$30,551
	3/12/2014	\$3,640
	3/17/2014	\$95
	3/24/2014	\$27,250
	3/26/2014	\$575
	4/10/2014	\$58,547
<b>TOTAL TROY BOILER WORKS INC</b>		<b>\$211,234</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
TROY CORP PO BOX 824736 PHILADELPHIA, PA 19182	1/17/2014	\$63,135
	2/17/2014	\$54,900
	<b>TOTAL TROY CORP</b>	<b>\$118,035</b>
TRUCK SALES AND SERVICE PO BOX 262 MIDVALE, OH 44653	2/7/2014	\$17,077
	<b>TOTAL TRUCK SALES AND SERVICE</b>	<b>\$17,077</b>
TURNBULL SPECIALTIES LIMITED PO BOX 303 , 420 MINER COWANSVILLE, QC J2K 3S7 CANADA	1/16/2014	\$4,457
	2/14/2014	\$10,296
	3/6/2014	\$4,531
	<b>TOTAL TURNBULL SPECIALTIES LIMITED</b>	<b>\$19,284</b>
TYLER COUNTY SHERIFF P.O. BOX 7 MIDDLEBOURNE, WV 26149	2/25/2014	\$669,111
	<b>TOTAL TYLER COUNTY SHERIFF</b>	<b>\$669,111</b>
TYLER FIRE EQUIPMENT SERVICE CORP PO BOX 4037 ELMIRA, NY 14904	1/29/2014	\$6,513
	2/14/2014	\$141
	3/11/2014	\$3,070
	3/11/2014	\$83
	3/12/2014	\$2,635
	3/17/2014	\$732
	3/24/2014	\$2,431
	3/24/2014	\$1,440
	3/26/2014	\$6,165
	<b>TOTAL TYLER FIRE EQUIPMENT SERVICE CORP</b>	<b>\$23,210</b>

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
U S SILICA CO INC P.O. BOX 933008 ATLANTA, GA 31193	3/11/2014	\$10,027
	3/17/2014	\$17,892
	3/24/2014	\$8,080
	4/2/2014	\$730
	<b>TOTAL U S SILICA CO INC</b>	<b>\$36,729</b>
U.S. AMINES LLC 14086 US HIGHWAY 43N AXIS, AL 36505	1/17/2014	\$28,299
	3/3/2014	\$30,343
	<b>TOTAL U.S. AMINES LLC</b>	<b>\$58,642</b>
UNCLE SAM PIPING SOLUTIONS INC 60 113TH ST TROY, NY 12182	1/17/2014	\$8,498
	1/17/2014	\$4,813
	1/29/2014	\$4,099
	1/29/2014	\$1,634
	2/7/2014	\$36,458
	2/14/2014	\$289
	2/17/2014	\$895
	2/25/2014	\$111
	2/25/2014	\$281
	3/3/2014	\$15,498
	3/3/2014	\$201
	3/11/2014	\$1,485
	3/24/2014	\$341
	3/24/2014	\$2,150
	3/31/2014	\$47,876
4/2/2014	\$1,508	
<b>TOTAL UNCLE SAM PIPING SOLUTIONS INC</b>	<b>\$126,136</b>	

**Momentive Performance Materials USA Inc.**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNGERER & CO. PO BOX 23025 NEWARK, NJ 07189	2/17/2014	\$172,000
	2/25/2014	\$172,000
	3/3/2014	\$208,800
	3/24/2014	\$417,600
	<b>TOTAL UNGERER &amp; CO.</b>	<b>\$970,400</b>
UNIFIRST CORPORATION 3 PROGRESS WAY CLARKSBURG, WV 26301	1/17/2014	\$7,004
	1/29/2014	\$13,973
	2/7/2014	\$6,897
	2/14/2014	\$7,079
	2/17/2014	\$7,565
<b>TOTAL UNIFIRST CORPORATION</b>	<b>\$42,519</b>	
UNIPEX SOLUTIONS CANADA 1570 AMPERE STE 106 BOUCHERVILLE, QC J4B 7L4 CANADA	1/17/2014	\$156,381
	2/17/2014	\$217,740
	3/17/2014	\$378,965
<b>TOTAL UNIPEX SOLUTIONS CANADA</b>	<b>\$753,086</b>	
UNITED INITIATORS INC P.O. BOX 637877 CINCINNATI, OH 45263	1/17/2014	\$21,060
	3/3/2014	\$10,449
<b>TOTAL UNITED INITIATORS INC</b>	<b>\$31,509</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNITED RENTALS (NORTH AMERICA) INC P.O. BOX 100711 ATLANTA, GA 30384	1/16/2014	\$325
	1/23/2014	\$1,050
	1/30/2014	\$15,725
	2/7/2014	\$4,963
	2/14/2014	\$654
	2/17/2014	\$100
	2/19/2014	\$2,675
	2/25/2014	\$1,032
	3/3/2014	\$20,000
	3/6/2014	\$1,300
	3/11/2014	\$325
	3/12/2014	\$4,740
	3/20/2014	\$1,300
	4/1/2014	\$4,075
	4/2/2014	\$15,725
<b>TOTAL UNITED RENTALS (NORTH AMERICA) INC</b>		<b>\$73,990</b>

UNIVAR USA INC PO BOX 409692 ATLANTA, GA 30384	1/17/2014	\$12,160
	1/17/2014	\$4,260
	1/29/2014	\$17,302
	2/7/2014	\$22,337
	2/14/2014	\$2,587
	2/14/2014	\$39,382
	2/17/2014	\$77,019
	2/19/2014	\$1,203
	2/25/2014	\$1,566
	3/3/2014	\$8,629
	3/11/2014	\$2,973
	3/11/2014	\$51,144
	3/12/2014	\$343
	3/17/2014	\$27,521
	3/17/2014	\$3,781
	3/20/2014	\$66,390
	3/20/2014	\$3,834
3/24/2014	\$14,348	
3/25/2014	\$48,739	
3/31/2014	\$67,718	
<b>TOTAL UNIVAR USA INC</b>		<b>\$473,234</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
UNIVAR USA INC. 328 BUNOLA-RIVER ROAD BUNOLA, PA 15020	1/17/2014	\$7,434
	1/29/2014	\$3,614
	2/7/2014	\$1,623
	2/19/2014	\$1,526
	3/3/2014	\$4,550
	3/11/2014	\$188
	3/17/2014	\$31,489
	3/20/2014	\$11,216
	3/24/2014	\$1,480
	3/25/2014	\$654
	3/31/2014	\$2,956
	<b>TOTAL UNIVAR USA INC.</b>	<b>\$66,730</b>
VALLEY PAVING & CONSTRUCTION INC P.O. BOX 262 VALLEY FALLS, NY 12185	1/17/2014	\$13,404
	<b>TOTAL VALLEY PAVING &amp; CONSTRUCTION INC</b>	<b>\$13,404</b>
VANCHLOR CATALYSTS LLC 45 MAIN STREET LOCKPORT, NY 14094	2/7/2014	\$16,740
	<b>TOTAL VANCHLOR CATALYSTS LLC</b>	<b>\$16,740</b>
VANDEMARK CHEMICAL INC 1 NORTH TRANSIT RD LOCKPORT, NY 14094	1/13/2014	\$14,403
	<b>TOTAL VANDEMARK CHEMICAL INC</b>	<b>\$14,403</b>
VENTURE ENGINEERING & CONSTRUCTION 1501 REEDSDALE ST STE 505 PITTSBURGH, PA 15233	3/3/2014	\$9,028
	<b>TOTAL VENTURE ENGINEERING &amp; CONSTRUCTION</b>	<b>\$9,028</b>



**Momentive Performance Materials USA Inc.**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
VEOLIA ES TECHNICAL SOLUTIONS DEPARTMENT 73709 CHICAGO, IL 60673	1/29/2014	\$5,463
	2/25/2014	\$3,227
	3/3/2014	\$1,230
	3/12/2014	\$11,615
	3/31/2014	\$6,263
<b>TOTAL VEOLIA ES TECHNICAL SOLUTIONS</b>		<b>\$27,799</b>
VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY, PA 18002	1/13/2014	\$37,766
	2/14/2014	\$33,673
	3/12/2014	\$58,604
<b>TOTAL VERIZON WIRELESS</b>		<b>\$130,044</b>
VERTELLUS HEALTH & SPECIAL PRODUCTS LLC PO BOX 951193 CLEVELAND, OH 44193	2/7/2014	\$34,800
	3/17/2014	\$41,760
<b>TOTAL VERTELLUS HEALTH &amp; SPECIAL PRODUCTS LLC</b>		<b>\$76,560</b>
VFP FIRE SYSTEMS P.O. BOX 6424 SAINT PAUL, MN 55106	1/17/2014	\$45,833
	2/7/2014	\$18,477
	2/17/2014	\$8,610
	3/3/2014	\$21,200
	3/24/2014	\$49,200
	3/31/2014	\$31,800
<b>TOTAL VFP FIRE SYSTEMS</b>		<b>\$175,120</b>
VILLAGE OF WATERFORD 65 BROAD ST WATERFORD, NY 12188	1/30/2014	\$1,235,980
<b>TOTAL VILLAGE OF WATERFORD</b>		<b>\$1,235,980</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
W W GRAINGER INC DEPT 800096927 PALATINE, IL 60038	1/17/2014	\$3,062
	1/29/2014	\$8,545
	2/7/2014	\$4,702
	2/14/2014	\$1,848
	2/17/2014	\$3,867
	2/19/2014	\$106
	2/25/2014	\$159
	3/3/2014	\$11,660
	3/6/2014	\$950
	3/11/2014	\$6,251
	3/12/2014	\$679
	3/17/2014	\$3,627
	3/20/2014	\$1,766
	3/24/2014	\$357
<b>TOTAL W W GRAINGER INC</b>		<b>\$47,579</b>
W W PATENAUE SONS INC 3 BEST AVE MECHANICVILLE, NY 12118	2/7/2014	\$12,800
	<b>TOTAL W W PATENAUE SONS INC</b>	<b>\$12,800</b>
WACO FILTERS CORP 26661 NETWORK PL CHICAGO, IL 60673	1/17/2014	\$1,315
	1/29/2014	\$3,857
	2/7/2014	\$2,900
	2/14/2014	\$1,344
	2/17/2014	\$2,360
	3/3/2014	\$353
	3/6/2014	\$181
	3/11/2014	\$1,042
	3/12/2014	\$4,153
	3/20/2014	\$1,910
3/26/2014	\$320	
<b>TOTAL WACO FILTERS CORP</b>		<b>\$19,734</b>

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WARREN W FANE INC 62 LEVERSEE RD TROY, NY 12182	1/17/2014	\$1,610
	2/17/2014	\$1,084
	3/6/2014	\$1,364
	3/11/2014	\$1,030
	3/17/2014	\$1,371
	<b>TOTAL WARREN W FANE INC</b>	
WASTE CONNECTIONS INC PO BOX 431 CLIFTON PARK, NY 12065	1/16/2014	\$9,475
	1/30/2014	\$10,044
	3/3/2014	\$8,047
	<b>TOTAL WASTE CONNECTIONS INC</b>	
WATER COMMISSIONERS P.O. BOX 489 WATERFORD, NY 12188	2/7/2014	\$27,547
	3/3/2014	\$30,643
	4/1/2014	\$33,755
	<b>TOTAL WATER COMMISSIONERS</b>	
WAYNE AUTOMATION CORPORATION 605 GENERAL WASHINGTON AVENUE NORRISTOWN, PA 19403	2/14/2014	\$4,420
	2/25/2014	\$1,755
	3/3/2014	\$2,371
	3/12/2014	\$451
	<b>TOTAL WAYNE AUTOMATION CORPORATION</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WESCO DISTRIBUTION, INC. PO BOX 641447 PITTSBURGH, PA 15264	1/23/2014	\$200,835
	1/30/2014	\$68,160
	3/3/2014	\$63,750
	3/11/2014	\$6,360
	3/20/2014	\$944
	4/1/2014	\$2,712
	<b>TOTAL WESCO DISTRIBUTION, INC.</b>	
WEST CENTRAL ENVIRONMENTAL PO BOX 83 RENSSELAER, NY 12144	1/17/2014	\$27,731
	1/29/2014	\$20,751
	2/7/2014	\$6,234
	2/14/2014	\$5,861
	2/17/2014	\$6,295
	2/19/2014	\$19,477
	2/25/2014	\$9,931
	2/25/2014	\$10,507
	3/6/2014	\$23,508
	3/11/2014	\$1,751
	3/12/2014	\$19,210
	3/20/2014	\$11,025
	3/24/2014	\$17,997
	3/26/2014	\$6,261
	3/31/2014	\$10,666
4/2/2014	\$2,352	
<b>TOTAL WEST CENTRAL ENVIRONMENTAL</b>		<b>\$199,557</b>
WEST VIEW-CUNNINGHAM CO INC #2 FOUR COINS DRIVE CANONSBURG, PA 15317	1/29/2014	\$5,386
	2/14/2014	\$10,715
	2/19/2014	\$8,763
	3/12/2014	\$9,376
	3/20/2014	\$5,055
<b>TOTAL WEST VIEW-CUNNINGHAM CO INC</b>		<b>\$39,294</b>

**Momentive Performance Materials USA Inc.**  
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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WHITEMAN OSTERMAN & HANNA INC ONE COMMERCE PLAZA ALBANY, NY 12260	1/29/2014	\$2,811
	2/25/2014	\$40
	3/3/2014	\$12,259
	3/6/2014	\$203
	3/11/2014	\$16,590
	3/26/2014	\$106,458
	3/31/2014	\$25,000
	<b>TOTAL WHITEMAN OSTERMAN &amp; HANNA INC</b>	
WILEY BROTHERS PO BOX 59 SCHAGHTICOKE, NY 12154	1/17/2014	\$808
	1/29/2014	\$1,484
	2/7/2014	\$430
	2/14/2014	\$923
	2/25/2014	\$199
	3/3/2014	\$1,945
	3/17/2014	\$272
	3/20/2014	\$584
	3/24/2014	\$407
	3/26/2014	\$753
<b>TOTAL WILEY BROTHERS</b>		<b>\$7,805</b>
WILLIAM DOMINELLI 1106 FOXWOOD DRIVE CLIFTON PARK, NY 12065	4/7/2014	\$10,924
	<b>TOTAL WILLIAM DOMINELLI</b>	

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
WORKSHOP INC 339 BROADWAY MENANDS, NY 12204	1/30/2014	\$11,195
	2/7/2014	\$1,051
	2/25/2014	\$6,216
	2/27/2014	\$29,314
	3/11/2014	\$1,109
	3/12/2014	\$17,477
	4/1/2014	\$19,114
<b>TOTAL WORKSHOP INC</b>		<b>\$85,475</b>
WUHAN UNIVERSITY SILICONE NEW MATERIAL MAPLE GARDEN, BAYI ROAD WUHAN 430072 CHINA	2/3/2014	\$13,167
	2/14/2014	\$15,362
	<b>TOTAL WUHAN UNIVERSITY SILICONE NEW MATERIAL</b>	<b>\$28,529</b>
XINYAQIANG SILICON CHEMISTRY NO 3 JINGWU RD INDUSTRIAL PRK NP SUQIAN CITY 223809 CHINA	1/13/2014	\$15,938
	1/21/2014	\$105,754
	1/23/2014	\$3,763
	2/14/2014	\$112,335
	3/20/2014	\$105,754
	3/31/2014	\$15,304
<b>TOTAL XINYAQIANG SILICON CHEMISTRY</b>		<b>\$358,849</b>
YANGZHOU SUNNY TRADE JIANGDU GUANGYUAN CENTURY GARDEN YANGZHOU 225200 CHINA	1/13/2014	\$137,700
	2/17/2014	\$137,700
	<b>TOTAL YANGZHOU SUNNY TRADE</b>	<b>\$275,400</b>

**Momentive Performance Materials USA Inc.**  
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**Attachment 3b**

**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ZACLON LLC PO BOX 71-4542 COLUMBUS, OH 43271	1/17/2014	\$8,280
	1/29/2014	\$7,820
	2/14/2014	\$8,074
	2/25/2014	\$8,225
	3/26/2014	\$8,341
	<b>TOTAL ZACLON LLC</b>	<b>\$40,740</b>
ZHEJIANG HUANGMA TECHNOLOGY CO LTD ZHANGZHEN NEW INDUSTRIAL DISTRICT SHANGYU 312363 CHINA	1/21/2014	\$117,040
	<b>TOTAL ZHEJIANG HUANGMA TECHNOLOGY CO LTD</b>	<b>\$117,040</b>
ZHEJIANG HUANXIN FLUORO MATERIAL CO LT NO 1007 JIU LING XI ROAD YONGKANG 321300 CHINA	1/27/2014	\$197,258
	3/3/2014	\$197,258
	3/24/2014	\$135,263
	<b>TOTAL ZHEJIANG HUANXIN FLUORO MATERIAL CO LT</b>	<b>\$529,780</b>
Z-LODA SYSTEMS INC 1010 SUMMER ST STAMFORD, CT 06905	3/3/2014	\$1,632
	3/11/2014	\$16,093
	3/17/2014	\$22,958
	<b>TOTAL Z-LODA SYSTEMS INC</b>	<b>\$40,683</b>

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**Payments to creditors**

List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850

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<u>Name And Address Of Creditor</u>	<u>Dates of Payments</u>	<u>Amount Paid Or Value Of Transfers</u>
ZOOK ENTERPRISES INC PO BOX 73968 CLEVELAND, OH 44193	1/16/2014	\$9,804
	1/30/2014	\$4,139
	2/7/2014	\$1,091
	2/19/2014	\$1,358
	2/25/2014	\$384
	3/3/2014	\$833
	3/6/2014	\$968
	3/6/2014	\$451
	3/11/2014	\$751
	3/12/2014	\$431
	3/17/2014	\$283
	3/17/2014	\$1,198
	<b>TOTAL ZOOK ENTERPRISES INC</b>	<b>\$21,691</b>
	<b>TOTAL</b>	<b><u>\$181,237,169</u></b>

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**Momentive Performance Materials USA Inc.**  
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**Attachment 3c**

**Payments to creditors**

**List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders**

<u>Name And Address Of Creditor and Relationship To Debtor</u>	<u>Date of Payment</u>	<u>Amount Paid</u>
ANTHONY GREENE CONFIDENTIAL - AVAILABLE UPON REQUEST	MULTIPLE	\$364,762
<b>TOTAL ANTHONY GREENE</b>		<b>\$364,762</b>
BILLIE JO CUTHBERT CONFIDENTIAL - AVAILABLE UPON REQUEST	MULTIPLE	\$330,064
<b>TOTAL BILLIE JO CUTHBERT</b>		<b>\$330,064</b>
BRIAN BERGER CONFIDENTIAL - AVAILABLE UPON REQUEST	MULTIPLE	\$458,786
<b>TOTAL BRIAN BERGER</b>		<b>\$458,786</b>
DOUGLAS A. JOHNS CONFIDENTIAL - AVAILABLE UPON REQUEST	MULTIPLE	\$547,901
<b>TOTAL DOUGLAS A. JOHNS</b>		<b>\$547,901</b>
ERIC THALER CONFIDENTIAL - AVAILABLE UPON REQUEST	MULTIPLE	\$529,493
<b>TOTAL ERIC THALER</b>		<b>\$529,493</b>
IAN MOORE CONFIDENTIAL - AVAILABLE UPON REQUEST	MULTIPLE	\$479,240
<b>TOTAL IAN MOORE</b>		<b>\$479,240</b>
MOMENTIVE PERFORMANCE MATERIALS (THAILAND) LTD. - LOAN		\$6,300,000
<b>TOTAL MOMENTIVE PERFORMANCE MATERIALS (THAILAND) LTD. - LOAN</b>		<b>\$6,300,000</b>
MOMENTIVE PERFORMANCE MATERIALS GMBH - INTEREST	MULTIPLE	\$711,556
<b>TOTAL MOMENTIVE PERFORMANCE MATERIALS GMBH - INTEREST</b>		<b>\$711,556</b>

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**Attachment 3c**

**Payments to creditors**

**List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders**

<u>Name And Address Of Creditor and Relationship To Debtor</u>	<u>Date of Payment</u>	<u>Amount Paid</u>
MOMENTIVE PERFORMANCE MATERIALS HOLDINGS INC. - INTEREST		
	MULTIPLE	\$332,880
<b>TOTAL MOMENTIVE PERFORMANCE MATERIALS HOLDINGS INC. - INTEREST</b>		<b>\$332,880</b>
MOMENTIVE PERFORMANCE MATERIALS HOLDINGS INC. - LOAN		
		\$25,968,000
<b>TOTAL MOMENTIVE PERFORMANCE MATERIALS HOLDINGS INC. - LOAN</b>		<b>\$25,968,000</b>
MOMENTIVE PERFORMANCE MATERIALS INDUSTRIA DE SILICONES LTDA - INTEREST		
	MULTIPLE	\$519,906
<b>TOTAL MOMENTIVE PERFORMANCE MATERIALS INDUSTRIA DE SILICONES LTDA - INTEREST</b>		<b>\$519,906</b>
OTHER OFFICERS* CONFIDENTIAL - AVAILABLE UPON REQUEST		
	MULTIPLE	\$695,100
<b>TOTAL OTHER OFFICERS*</b>		<b>\$695,100</b>
RAYMOND KOLBERG CONFIDENTIAL - AVAILABLE UPON REQUEST		
	MULTIPLE	\$676,912
<b>TOTAL RAYMOND KOLBERG</b>		<b>\$676,912</b>
	<b>TOTAL</b>	<b>\$37,914,600</b>

**Specific Notes**

\*Payments made to John Dandolph, Linda Goodwin, and Frederick Bourne are included in the OTHER OFFICERS line item.

Current executive officers Douglas A. Johns and Anthony Greene are employed by Momentive Performance Materials USA Inc. and provides services to all debtor entities as well as to Momentive Specialty Chemicals Inc. ("MSC"), which is an affiliate of the Debtors, on a shared basis pursuant to the Shared Services Agreement among the debtors and MSC, which is further described in the Global Notes (See section titled SOFAs Item 3(c) - Payments to Insiders). Certain executive officers are employed by affiliate company, Momentive Specialty Chemicals Inc. and provide services to the Debtors under the Shared Services Agreement. Former Executive Officer John C. Dandolph was employed by Momentive Performance Materials USA Inc. and also provided services to multiple debtor entities. See the Global Notes for more information about the Shared Services Agreement and payments to intercompany entities and affiliates.

**Momentive Performance Materials USA Inc.**  
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**Attachment 4a**

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<u>Caption Of Suit And Case Number</u>	<u>Nature Of Proceeding</u>	<u>Court Or Agency And Location</u>	<u>Status Or Disposition</u>
MARIA & JOSE CACOILO V. GENERAL ELECTRIC	TORT / PERSONAL INJURY	SUPREME COURT OF CAMDEN COUNTY NJ	OPEN
JAMES HILL V. MOMENTIVE PERFORMANCE MATERIALS USA, INC.	EMPLOYMENT / WRONGFUL DISCHARGE	SUPERIOR CRT OF SATATE OF CA FOR COUNTY OF SAN DIEGO, CENTRAL DIVISION CA	CLOSED
ALFRED EDWARD BOOTH JR. AND MARIE ANGELA BOOTH V. MOMENTIVE PERFORMANCE MATERIALS USA INC, ET AL.	TORT / PERSONAL INJURY	LOS ANGELES COUNTY - SUPERIOR COURT-CENTRAL DISTRICT, CA CA	OPEN
BRIAN TUCKER AND SHERRI TUCKER V. MOMENTIVE PERFORMANCE MATERIALS USA INC.	TORT / PERSONAL INJURY	US DISTRICT COURT OF THE SOUTHERN DISTRICT, WEST VIRGINIA WV	OPEN
MOMENTIVE PERFORMANCE MATERIALS USA INC V. ASTROCOSMOS METALLURGICAL, INC., LE CARBONE LORRAINE S.A. AND ABC CORPORATIONS 1 THROUGH 10	CONTRACT / BREACH OF DUTY	US DISTRICT COURT, NORTHERN DISTRICT NEW YORK NY	OPEN
REEVES DEVELOPMENT V. ERNEST HAMILTON SR. V GENERAL ELECTRIC COMPANY	CONTRACT/ PRODUCT LIABILITY	LOUISIANA 14TH JUDICIAL COURT, PARRISH OF CALCASIEU LA	PENDING
MARIETTA MILLER S.A. HENRY MILLER V A.W. CHESTERTON COMPANY, ET AL	TOXIC TORT/ PERSONAL INJURY	ILLINOIS CIRCUIT COURT OF THE 3RD JUDICIAL CIRCUIT, MADISON COUNTY IL	INACTIVE

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 7**

**Gifts**

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient

<u>Name And Address Of Recipient</u>	<u>Relationship To Debtor, If Any</u>	<u>Date Of Gift</u>	<u>Value Of Gift</u>
CITY OF HOPE - SPIRIT OF LIFE NOT AVAILABLE		VARIOUS	\$5,500
HALFMOON FIRE COMPANY NOT AVAILABLE		6/20/2013	\$150
MECHANICVILLE STILLWATER YOUTH SOCCER LEAGUE NOT AVAILABLE		6/24/2013	\$175
SCIENCE EXPO NOT AVAILABLE		7/31/2013	\$3,500
CYSTIC FIBROSIS FOUNDATION NOT AVAILABLE		8/23/2013	\$856
SCHOLARSHIP AT HALFMOON HIGH SCHOOL 125 MIDDLETOWN RD WATERFORD, NY 12188		8/28/2013	\$500
OATEY COMPANY/UNITED WAY 1331 EUCLID AVE CLEVELAND, OH 44115		9/23/2013	\$900
WATERFORD MUSEUM NOT AVAILABLE		10/1/2013	\$1,000
LISA BETH GERTSMAN FOUNDATION NOT AVAILABLE		10/2/2013	\$5,000
FHF FOUNDATION NOT AVAILABLE		10/17/2013	\$50
COMMUNITY HOSPICE OF SARATOGA NOT AVAILABLE		6/11/2013	\$100
NORTH COLONIE YOUTH BASEBALL NOT AVAILABLE		2/28/2014	\$375
CITY OF HOPE NOT AVAILABLE		9/27/2013	\$2,000
TEXAS TECH UNIVERSITY PO BOX 41061 LUBBOCK, TX 79409		4/17/2013	\$5,000
KENNETH W. ARNT DDS LLC 106 E GREEN STREET BUTLER, IN 46721		4/23/2013	\$1,000
CUB SCOUT PACK 3169 111 W 12TH ST AUBURN, IN 46706		5/10/2013	\$250
GARRETT CHAMBER OF COMMERCE 111 W KEYSER ST GARRETT, IN 46738		7/24/2013	\$320

**Momentive Performance Materials USA Inc.**  
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List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient

<u>Name And Address Of Recipient</u>	<u>Relationship To Debtor, If Any</u>	<u>Date Of Gift</u>	<u>Value Of Gift</u>
HABITAT FOR HUMANITY NOT AVAILABLE		11/1/2013	\$1,700
AUTISM SPEAKS NOT AVAILABLE		12/30/2013	\$100
GARRET HS SPONSORSHIP NOT AVAILABLE		3/4/2014	\$195
KENNETH W. ARNT DDS LLC 106 E GREEN STREET BUTLER, IN 46721		3/19/2014	\$1,000
SOUTHEAST BOLUSIA YOUTH SPORTS NOT AVAILABLE		3/28/2014	\$250
CONNECTICUT HOSPICE NOT AVAILABLE		12/11/2013	\$100
		<b>TOTAL</b>	<b><u><u>\$30,021</u></u></b>

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 15**

**Prior address of debtor**

If debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case

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<u>Address</u>	<u>Name Used</u>	<u>Dates</u>
1601 TIONIA ROAD NEW SMYRNA BEACH, FL 32168		8/2013
22 CORPORATE WOODS BOULEVARD ALBANY, NY 12211		12/2012

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**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 17a**

**Environmental Information**

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law

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<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
CHINO, CALIFORNIA 4045 CHEYENNE COURT CHINO, CA 91710	SAN BERNARDINO COUNTY FIRE DEPT. HAZMAT DIVISION SAN BERNARDINO COUNTY FIRE DEPARTMENT HAZARDOUS MATERIALS DIVISION 620 SOUTH "E" STREET SAN BERNARDINO, CA 92415-0153	10/7/2009	203-BUSINESS PLAN NOT UPDATED AND/OR SUBMITTED-CHSC 25505

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**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 17b**

**Environmental Information**

List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material

<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
GARRETT, INDIANA 420 N. TAYLOR RD. GARRETT, IN 46738	INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204- 2251	6/6/2012	D.1.9 (C) RECORD KEEPING REQUIREMENTS – PRESSURE DROP
GARRETT, INDIANA 420 N. TAYLOR RD. GARRETT, IN 46738	INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204- 2251	8/22/2008	D.1.9 (C) RECORD KEEPING REQUIREMENTS – PRESSURE DROP
GARRETT, INDIANA 420 N. TAYLOR RD. GARRETT, IN 46738	INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204- 2251	4/8/2008	D.1.9 (B) RECORD KEEPING REQUIREMENTS.- VE RECORDS



**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 17c**

**Environmental Information**

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party

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**Name And Address Of Governmental Unit**

**Docket Number**

**Status Or Disposition**

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION  
MC 7101M  
1200 PENNSYLVANIA AVENUE  
WASHINGTON, DC 20460

DOCKET NO. EPA-HQ-OPPT- STATUS: CONTINUING OBLIGATIONS  
2012-0209

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Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2014 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)					
2		MPM TopCo LLC (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	10/10/2012	N/A
3	x	Momentive Performance Materials Holdings Inc. (DE)	MPM TopCo LLC (DE)	100%	Delaware	9/6/2006	20-5748246
4	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
5	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
6		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
7		Momentive Performance Materials Nova Scotia ULC (Nova Scotia)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
8		Momentive Performance Materials GmbH (Germany)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
9		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials GmbH (Germany)	100%			
10		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials GmbH (Germany)	100%			
11		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
12		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
13		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials GmbH (Germany)	100%			
14		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
15		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
17		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials GmbH (Germany)	100%			
18		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials GmbH (Germany)	100%			
19		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
20		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
21		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials GmbH (Germany)	99%			
22		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance Materials GmbH (Germany)	100%			
23		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
24		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials GmbH (Germany)	100%			
25		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
26		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
27		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
28		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
29		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
30		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
31		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
32		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
33		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
34		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
35		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
37		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
38		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
39		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
40		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
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42		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
43		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
44		MPM Escrow LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/9/2012	N/A
45		MPM Finance Escrow Corp. (DE)	MPM Escrow LLC (DE)	100%	Delaware	10/9/2012	35-2456985
46	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
47	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
48	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
49	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
50		MPM AR LLC (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	3/10/2011	27-5463973
51	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
52	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
53	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
54	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
55	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
56		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
57		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2013 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
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2		MPM TopCo LLC (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	10/10/2012	N/A
3	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
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Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2012 Organization Structure

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41		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
42		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
43		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
44		MPM Escrow LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/9/2012	N/A
45		MPM Finance Escrow Corp. (DE)	MPM Escrow LLC (DE)	100%	Delaware	10/9/2012	35-2456985
46	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
47	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
48	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
49	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
50		MPM AR LLC (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	3/10/2011	27-5463973
51	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
52	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
53	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
54	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
55	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
56		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
57		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2011 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
3	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
4	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
5		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
6		Momentive Performance Materials GmbH (Germany)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
7		Momentive Performance Materials Holding GmbH (Germany)					
8		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials Holding GmbH (Germany)	100%			
9		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials Holding GmbH (Germany)	1%			
10		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
11		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	100%			
12		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
13		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
14		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
15		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
16		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials Holding GmbH (Germany)	100%			
17		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials Holding GmbH (Germany)	100%			
18		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
19		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
20		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Holding GmbH (Germany)	99%			
21		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
22		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
23		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials Holding GmbH (Germany)	100%			
24		Momentive Performance Materials Commercial Services Srl (Italy)	Momentive Performance Materials Silicones BV (Netherlands)	100%			
25		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
26		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
27		Momentive Performance Materials Australia Pte Ltd (Australia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
28		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
29		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
30		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
31		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
32		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
33		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
34		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
35		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
37		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
38		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
39		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
40		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
41		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
42		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
43		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
44		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
45	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
46	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
47	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
48	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
49		MPM AR LLC (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	3/10/2011	27-5463973
50	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
51	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
52	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
53	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
54	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
55		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
56		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2010 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
3	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
4	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
5		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
6		Momentive Performance GmbH (Germany)	Momentive Performance Materials Canada ULC (Canada)	100%			
7		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
8		Momentive Performance Materials France Sari (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
9		Momentive Performance Materials Holding GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
10		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials Holding GmbH (Germany)	100%			
11		Momentive Performance Materials Suisse Sari (Switzerland)	Momentive Performance Materials Holding GmbH (Germany)	100%			
12		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sari (Switzerland)	1%			
13		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sari (Switzerland)	1%			
14		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
15		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
17		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
18		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials Holding GmbH (Germany)	100%			
19		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials Holding GmbH (Germany)	100%			
20		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
21		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
22		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Holding GmbH (Germany)	99%			
23		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials Holding GmbH (Germany)	100%			
24		Momentive Performance Materials Commercial Services Srl (Italy)	Momentive Performance Materials Silicones BV (Netherlands)	100%			
25		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
26		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
27		Momentive Performance Materials Australia Pte Ltd (Australia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
28		Momentive Fine Performance Materials (Shenzhen) Co Ltd (China)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	51%			
29		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
30		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
31		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
32		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
33		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
34		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
35		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
37		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
38		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
39		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
40		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
41		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
42		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
43		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
44		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
45		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
46	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
47	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
48	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
49	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
50	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
51	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
52	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
53	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
54	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
55		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
56		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2009 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
3	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
4	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
5		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
6		Momentive Performance GmbH (Germany)	Momentive Performance Materials Canada ULC (Canada)	100%			
7		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
8		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
9		Momentive Performance Materials Holding GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
10		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials Holding GmbH (Germany)	100%			
11		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials Holding GmbH (Germany)	100%			
12		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
13		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
14		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
15		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
17		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
18		Momentive Performance Materials. S.L. (Spain)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
19		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials Holding GmbH (Germany)	100%			
20		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials Holding GmbH (Germany)	100%			
21		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
22		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
23		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Holding GmbH (Germany)	99%			
24		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials Holding GmbH (Germany)	100%			
25		Momentive Performance Materials Commercial Services Srl (Italy)	Momentive Performance Materials Silicones BV (Netherlands)	100%			
26		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
27		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
28		Momentive Performance Materials Australia Pte Ltd (Australia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
29		Momentive Performance Materials Singapore Pte Ltd (Singapore)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
30		Shanghai Songjiang Momentive Performance Materials Co Ltd (China)	Momentive Performance Materials Singapore Pte Ltd (Singapore)	100%			
31		Momentive Malaysia Sdn Bhd (Malaysia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
32		Momentive Fine Performance Materials (Shenzhen) Co Ltd (China)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	51%			
33		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
34		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
35		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
37		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
38		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
39		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
40		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
41		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
42		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
43		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
44		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
45		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
46		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
47		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
48		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
49		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
50	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
51	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
52	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
53	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
54	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
55	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
56	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
57	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
58	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
59		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
60		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2008 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
3	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
4	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
5		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
6		Momentive Performance GmbH (Germany)	Momentive Performance Materials Canada ULC (Canada)	100%			
7		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
8		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
9		Momentive Performance Materials Holding GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
10		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials Holding GmbH (Germany)	100%			
11		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials Holding GmbH (Germany)	100%			
12		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
13		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
14		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
15		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
17		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
18		Momentive Performance Materials. S.L. (Spain)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
19		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials Holding GmbH (Germany)	100%			
20		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials Holding GmbH (Germany)	100%			
21		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
22		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
23		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Holding GmbH (Germany)	99%			
24		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials Holding GmbH (Germany)	100%			
25		Momentive Performance Materials Commercial Services Srl (Italy)	Momentive Performance Materials Silicones BV (Netherlands)	100%			
26		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
27		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
28		Momentive Performance Materials Australia Pte Ltd (Australia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
29		Momentive Performance Materials Singapore Pte Ltd (Singapore)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
30		Shanghai Songjiang Momentive Performance Materials Co Ltd (China)	Momentive Performance Materials Singapore Pte Ltd (Singapore)	100%			
31		Momentive Malaysia Sdn Bhd (Malaysia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
32		Momentive Fine Performance Materials (Shenzhen) Co Ltd (China)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	51%			
33		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
34		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
35		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
37		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
38		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
39		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
40		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
41		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
42		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
43		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
44		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
45		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
46		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
47		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
48		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
49		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
50	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
51	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
52	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
53	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
54	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
55	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
56	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
57	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
58	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
59		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
60		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			



**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 19a**

**Books, records and financial statements**

List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor

<u>Name And Address</u>	<u>Dates Services Rendered</u>
BILLIE JO CUTHBERT - VICE PRESIDENT - GENERAL CONTROLLER 260 HUDSON RIVER ROAD WATERFORD, NY 12188-2631	4/2012 - 4/2014
MOMENTIVE SPECIALTY CHEMICALS STEPHEN MARTOCCI, COLETTE BARRICKS 180 EAST BROAD STREET COLUMBUS, OH 43215	4/2012 - 4/2014

**Specific Notes**

In October 2010, Momentive Performance Materials Holdings Inc. ("MPM Holdings") and Momentive Specialty Chemicals Holdings LLC ("MSC Holdings"), the parent company of Momentive Specialty Chemicals Inc. and its subsidiaries (collectively "MSC"), became subsidiaries of a newly formed holding company, Momentive Performance Materials Holdings LLC ("Momentive Holdings LLC"). As a result of this transaction, Momentive Holdings LLC became the ultimate parent of MPM Holdings and MSC. Momentive Performance Materials Inc. ("MPM Inc.") entered into the Shared Services Agreement with MSC, as amended on March 17, 2011 (the "Shared Services Agreement"), pursuant to which MPM Inc. provides to MSC and MSC provides to MPM Inc., certain services, including, but not limited to, executive and senior management, administrative support, human resources, information technology support, accounting, finance, technology development, legal and procurement services. MPM Inc. has achieved significant cost savings under the Shared Services Agreement with MSC, including savings related to shared services and logistics optimization, best-of-source contractual terms, procurement savings, regional site rationalization, administrative and overhead savings. The Shared Services Agreement is subject to termination by MSC (or MPM Inc.), without cause, on not less than thirty days prior written notice subject to a one year transition assistance period and expires in October 2015 (subject to one-year renewals every year thereafter, absent contrary notice from either party). If the Shared Services Agreement is terminated or expires without renewal, it could have a material adverse effect on our business, results of operations and financial condition, as Momentive would need to replace the services provided by MSC, and would lose the benefits generated under the agreement at the time.

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 19b**

**Books, records and financial statements**

List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor

<u>Name</u>	<u>Address</u>	<u>Dates Services Rendered</u>
PRICEWATERHOUSECOOPERS LLP	41 SOUTH HIGH STREET 25TH FLOOR COLUMBUS, OH 43215-6101	2013-PRESENT
PRICEWATERHOUSECOOPERS LLP	677 BROADWAY ALBANY, NY 12207	2010-2012

**Specific Notes**

Financial statements are not audited on a stand-alone legal entity basis.

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 19c**

**Books, records and financial statements**

List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor.

<u>Name</u>	<u>Address</u>
MOMENTIVE SPECIALTY CHEMICALS STEPHEN MARTOCCI, COLETTE BARRICKS	180 EAST BROAD STREET COLUMBUS, OH 43215
BILLIE JO CUTHBERT - VICE PRESIDENT - GENERAL CONTROLLER	260 HUDSON RIVER ROAD WATERFORD, NY 12188-2631
PRICEWATERHOUSECOOPERS LLP	41 SOUTH HIGH STREET 25TH FLOOR COLUMBUS, OH 43215-6101
PRICEWATERHOUSECOOPERS LLP	677 BROADWAY ALBANY, NY 12207

**Specific Notes**

In October 2010, Momentive Performance Materials Holdings Inc. ("MPM Holdings") and Momentive Specialty Chemicals Holdings LLC ("MSC Holdings"), the parent company of Momentive Specialty Chemicals Inc. and its subsidiaries (collectively "MSC"), became subsidiaries of a newly formed holding company, Momentive Performance Materials Holdings LLC ("Momentive Holdings LLC"). As a result of this transaction, Momentive Holdings LLC became the ultimate parent of MPM Holdings and MSC. Momentive Performance Materials Inc. ("MPM Inc.") entered into the Shared Services Agreement with MSC, as amended on March 17, 2011 (the "Shared Services Agreement"), pursuant to which MPM Inc. provides to MSC and MSC provides to MPM Inc., certain services, including, but not limited to, executive and senior management, administrative support, human resources, information technology support, accounting, finance, technology development, legal and procurement services. MPM Inc. has achieved significant cost savings under the Shared Services Agreement with MSC, including savings related to shared services and logistics optimization, best-of-source contractual terms, procurement savings, regional site rationalization, administrative and overhead savings. The Shared Services Agreement is subject to termination by MSC (or MPM Inc.), without cause, on not less than thirty days prior written notice subject to a one year transition assistance period and expires in October 2015 (subject to one-year renewals every year thereafter, absent contrary notice from either party). If the Shared Services Agreement is terminated or expires without renewal, it could have a material adverse effect on our business, results of operations and financial condition, as Momentive would need to replace the services provided by MSC, and would lose the benefits generated under the agreement at the time.

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 20a**

**Inventories**

List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

<u>Date Of Inventory</u>	<u>Inventory Supervisor</u>	<u>Dollar Amount Of Inventory</u>	<u>Specify cost, market or other basis</u>
10/26/2013	BOB MCQUEENEY	\$435,045	STANDARD COST
10/26/2013	BOB MCQUEENEY	\$139,208	STANDARD COST
10/26/2013	BOB MCQUEENEY	\$8,976	STANDARD COST
10/26/2013	JOHN LEE NOELL	\$1,964,926	STANDARD COST
10/26/2013	LYNDA NGUYEN	\$1,767,148	STANDARD COST
10/26/2013	TRACEY HAWKINS/RICHARD KIPLEY	\$3,887,084	STANDARD COST
10/26/2012	BOB MCQUEENEY	\$488,341	STANDARD COST
10/26/2012	BOB MCQUEENEY	\$75,946	STANDARD COST
10/26/2012	BOB MCQUEENEY	\$1,766	STANDARD COST
10/26/2012	JOHN LEE NOELL	\$1,792,040	STANDARD COST
10/26/2012	LYNDA NGUYEN	\$1,737,853	STANDARD COST
10/26/2012	TRACEY HAWKINS/RICHARD KIPLEY	\$3,602,346	STANDARD COST

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 20b**

**Inventories**

List the name and address of the person having possession of the records of each of the inventories reported in a., above

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<u><b>Date Of Inventory</b></u>	<u><b>Name And Addresses Of Custodian Of Inventory Records</b></u>
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	BILLIE JO CUTHBERT, VICE PRESIDENT AND GENERAL CONTROLLER 260 HUDSON RIVER ROAD WATERFORD, NY 12188-2631
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**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 21b**

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<u>Name And Address</u>	<u>Title</u>	<u>Nature And Percentage Of Stock Ownership</u>
ANTHONY GREENE CONFIDENTIAL - AVAILABLE UPON REQUEST	DIRECTOR, CHIEF EXECUTIVE OFFICER, AND PRESIDENT	
BILLIE JO CUTHBERT CONFIDENTIAL - AVAILABLE UPON REQUEST	VICE PRESIDENT AND GENERAL CONTROLLER	
BRIAN BERGER CONFIDENTIAL - AVAILABLE UPON REQUEST	VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	
DOUGLAS A. JOHNS CONFIDENTIAL - AVAILABLE UPON REQUEST	DIRECTOR, EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	
ERIC THALER CONFIDENTIAL - AVAILABLE UPON REQUEST	SENIOR VICE PRESIDENT & GENERAL MANAGER - BASICS	
FREDERICK BOURNE CONFIDENTIAL - AVAILABLE UPON REQUEST	GLOBAL TAX DIRECTOR	
GEORGE F. KNIGHT CONFIDENTIAL - AVAILABLE UPON REQUEST	SENIOR VICE PRESIDENT AND TREASURER	
IAN MOORE CONFIDENTIAL - AVAILABLE UPON REQUEST	SENIOR VICE PRESIDENT & GENERAL MANAGER - ADDITIVES	
JUDITH A. SONNETT CONFIDENTIAL - AVAILABLE UPON REQUEST	EXECUTIVE VICE PRESIDENT - HUMAN RESOURCES	
LINDA GOODWIN CONFIDENTIAL - AVAILABLE UPON REQUEST	ASSISTANT TREASURER	
NATHAN E. FISHER CONFIDENTIAL - AVAILABLE UPON REQUEST	EXECUTIVE VICE PRESIDENT - PROCUREMENT	
RAYMOND KOLBERG CONFIDENTIAL - AVAILABLE UPON REQUEST	SENIOR VICE PRESIDENT & GENERAL MANAGER - FORMULATED PRODUCTS	
MOMENTIVE PERFORMANCE MATERIALS INC. 260 HUDSON RIVER ROAD WATERFORD, NY 12188	SHAREHOLDER	100.00%

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 22b**

**Former partners, officers, directors and shareholders**

If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case

<u>Name And Address</u>	<u>Title</u>	<u>Date Of Termination</u>
KEVIN MCGUIRE CONFIDENTIAL - AVAILABLE UPON REQUEST	EXECUTIVE VICE PRESIDENT - BUSINESS PROCESSES & IT	10/31/2013
JOHN DANDOLPH CONFIDENTIAL - AVAILABLE UPON REQUEST	DIRECTOR AND EXECUTIVE VICE PRESIDENT AND PRESIDENT - SILICONES & QUARTZ DIVISION	8/19/2013

**Momentive Performance Materials USA Inc.**  
**Case Number: 14-22511**

**Attachment 24**

**Tax Consolidation Group**

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case

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**Name Of Parent Corporation**

**Taxpayer-Identification Number (EIN)**

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MOMENTIVE PERFORMANCE MATERIALS HOLDINGS INC.

20-5748246

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Momentive Performance Materials USA Inc.

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## DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS

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

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

**Date:** June 4, 2014

**Signature:** /s/ DOUGLAS A. JOHNS

DOUGLAS A. JOHNS, Director, Executive Vice President, General Counsel, and Secretary

**Name and Title**

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