Case 2:13-bk-27689-WB Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc UNITED STMERS DOCRATER MENTAGE JLGT 22E

OFFICE OF THE UNITED STATES TRUSTEE

CENTRAL DISTRICT OF CALIFORNIA

	CENTRAL DISTRI		
In	Re: Colorep Inc.	CHAPTER 11 (Remittance)	
		Case Number:	2:13-bk-27689-WB
		Operating Report Number:	8
	Debtor(s).	For the Month Ending:	28-Feb-14
		ND DISBURSEMENTS ICE ACCOUNT*)	
1.	TOTAL RECEIPTS PER ALL PRIOR REMITT.	ANCE ACCOUNT REPORTS	1.00
	LESS: TOTAL DISBURSEMENTS PER ALL I CCOUNT REPORTS	PRIOR REMITTANCE	1.00
3.	BEGINNING BALANCE:	I	0.00
4.	RECEIPTS DURING CURRENT PERIOD: Accounts Receivable - Post-filing Accounts Receivable - Pre-filing General Sales Other (Specify) Transfer from Transprint Account. (required to kee		2 2 2 2
	TOTAL RECEIPTS THIS PERIOD:	1	0.00
5.	BALANCE:		0.00
6.	LESS: TOTAL DISBURSEMENTS DURING C Transfers to Other DIP Accounts (from page 2) Disbursements (from page 2)	CURRENT PERIOD 0.00 0.00	
	TOTAL DISBURSEMENTS THIS PERIOD:***		0.00
7.	ENDING BALANCE: ****		0.00
8.	General Account Number(s):	004980218459 (remitt acco	unt)
	Depository Name & Location:	Citibank. NY,NY	

* All receipts must be deposited into the general account.

** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

***This amount should be the same as the total from page 2_{\odot}

**** This acount was closed on Novemeber 12th, 2013.

Case 2:13-bk-27689-WB Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc TOTAL DISBURSEMENT Main Document NC Page 2 of 22 R CURRENT PERIOD

Date	Check	Payee or DIP		*Amount	**Amount	
mm/dd/yyyy	Number	account	Purpose	Transfered	Disbursed	Amount
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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						0.00
		TOTAL D	ISBURSEMENTS THIS PERIOD:	0.00	0.00	\$0.00

* Fill in amounts in this column if they are TRANSFERS to another DIP account (e.g. Payroll or Tax); the "amount" column will be filled in for you.

** Fill in amounts in this column if they are DISBURSEMENTS to outside payees; the "amount" column will be filled in for you.

Case 2:13-bk-27689-WB Doc

B Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc MREIN/IDDECAMENT ACPAGENTS of 22 BANK RECONCILIATION

Bank statement Date:		Balance on Statement:	\$0.00
Plus deposits in transit (a):	Deposit Date	Deposit Amount	
TOTAL DEPOSITS IN TRANSIT			0.00
Less Outstanding Checks (a):			
Check Number	Check Date	Check Amount	
		* • • • • • • • • • • • • • • • • • • •	
7		<u> </u>	
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	·		
			38
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1			
		· · · · · · · · · · · · · · · · · · ·	
TOTAL OUTSTANDING CHECKS:			0.00
Bank statement Adjustments:			
Explanation of Adjustments-			

ADJUSTED BANK BALANCE:

* It is acceptable to replace this form with a similar form

** Please attach a detailed explanation of any bank statement adjustment

\$0.00

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UNITED STATES DEPARTMENT OF JUSTICE OFFICE OF THE UNITED STATES TRUSTEE CENTRAL DISTRICT OF CALIFORNIA

In Re: Colorep Inc.	CHAPTER 11 (Operating)
	Case Number: 2:13-bk-27689-WB
	Operating Report Number: 8
Debtor(s).	For the Month Ending: 28-Feb-14
	AND DISBURSEMENTS L ACCOUNT*)
1. TOTAL RECEIPTS PER ALL PRIOR GENERA	AL ACCOUNT REPORTS 1.00
2. LESS: TOTAL DISBURSEMENTS PER ALL F ACCOUNT REPORTS	PRIOR GENERAL 1.00
3. BEGINNING BALANCE:	0.00
4. RECEIPTS DURING CURRENT PERIOD: Accounts Receivable - Post-filing Accounts Receivable - Pre-filing General Sales Other (Specify) Transfer from Transprint Account. (required to kee	
TOTAL RECEIPTS THIS PERIOD:	0.00
5. BALANCE:	0.00
6. LESS: TOTAL DISBURSEMENTS DURING C Transfers to Other DIP Accounts (from page 2) Disbursements (from page 2)	URRENT PERIOD 0.00 0.00
TOTAL DISBURSEMENTS THIS PERIOD:***	0.00
7. ENDING BALANCE: ****\	0.00
8. General Account Number(s):	004980218467 (operating account)
Depository Name & Location:	Citibank. NY,NY

* All receipts must be deposited into the general account.

** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

***This amount should be the same as the total from page 2.

**** This amount was closed on Novemeber 12, 2013.

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Date	Check	Payee or DIP	5	*Amount Transfered	**Amount Disbursed	
nm/dd/yyyy	Number	account	Purpose	Iransfered	Disbursed	Amount
						0.0
						0.0
						0.0
						0.0
						0.0
						0.0
						0.0
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						0.0
						0,0
						0.0
						0.0
						0.0
						0.0
						0,1
			BURSEMENTS THIS PERI	OD: 0.00	0.00	\$0.0

TOTAL DISBURSEMENTS FROM GENERAL ACCOUNT FOR CURRENT PERIOD

* Fill in amounts in this column if they are TRANSFERS to another DIP account (e.g. Payroll or Tax); the "amount" column will

be filled in for you.

** Fill in amounts in this column if they are DISBURSEMENTS to outside payees; the "amount" column will be filled in for you.

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GENERAL ACCOUNT BANK RECONCILIATION

	Bank statement Date:		Balance on Statement:	\$0.00
Plus deposits in tra	ansit (a):			
		Deposit Date	Deposit Amount	
			• • • • • • • • • • • • • • • • • • • •	
			÷ •	
TOTAL DEPOSIT	IS IN TRANSIT		*	0.00
Less Outstanding (
	Check Number	Check Date	Check Amount	
			· · · · · · · · · · · · · · · · · · ·	
		1		
		<u></u>		
			-	
			<u> </u>	
		5	-	
		-		
				0.00
TOTAL OUTSTA	NDING CHECKS:			0.00
Bank statement Ac				
Explanation of Ad	justments-			
ADJUSTED BAN	IK BALANCE:			\$0.00

* It is acceptable to replace this form with a similar form

** Please attach a detailed explanation of any bank statement adjustment

Case 2:13-bk-27689-WB Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc I. CASH REMAIN DOCUMENTS PROEMIN 28

B. (PAYROLL ACCOUNT)

1.	TOTAL RECEIPTS PER ALL PRIOR PAYROL	L ACCOUNT REPORTS	1.00
	LESS: TOTAL DISBURSEMENTS PER ALL P CCOUNT REPORTS	RIOR PAYROLL	1.00
3.	BEGINNING BALANCE:		0.00
4.	RECEIPTS DURING CURRENT PERIOD: Transferred from Transprint OP account (required	to keep tha account open)	0.00
5.	BALANCE:		0.00
6.	LESS: TOTAL DISBURSEMENTS DURING CUTAL DISBURSEMENTS THIS PERIOD:**	URRENT PERIOD	0.00
7.	ENDING BALANCE: **		0.00
8.	PAYROLL Account Number(s):	004980218440	
	Depository Name & Location:	Citibank. NY,NY	

*This amount should be the same as the total from page 2.

** This amount was closed on Novemeber 12, 2013.

Case 2:13-bk-27689-WB Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc TOTAL DISBURSEMENTS MAN Doc MACHEL A Grage 5 6 f 22 R CURRENT PERIOD

Date	Check			
nm/dd/yyyy	Number	Payee	Purpose	Amount
- X -				
		1		
	·	11		
		· · · · · · · · · · · · · · · · · · ·		
	·			
			Page 5 of 16 AL DISBURSEMENTS THIS PERIOD:	0.

Case 2:13-bk-27689-WB

B Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc Main BocuraentounPage 9 of 22 BANK RECONCILIATION

Bank statement Date:		Balance on Statement:	\$0.00
Plus deposits in transit (a):	Deregit Data	Denesit Amount	
	Deposit Date	Deposit Amount	
		•	
TOTAL DEPOSITS IN TRANSIT		1 - 1 1 	0.00
Less Outstanding Checks (a):			
Check Number	Check Date	Check Amount	
·			
		· · · · · · · · · · · · · · · · · · ·	
		2 / 	
		5	
		· · · · · · · · · · · · · · · · · · ·	
2			
		· · · · · · · · · · · · · · · · · · ·	
TOTAL OUTSTANDING CHECKS:			0.00
Bank statement Adjustments:			
Explanation of Adjustments-			
ADJUSTED BANK BALANCE:			\$0.00

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C. (TA	X ACCO	OUNT)
--------	--------	-------

1.	TOTAL RECEIPTS PER ALL PRIOR TAX ACC	COUNT REPORTS	
	LESS: TOTAL DISBURSEMENTS PER ALL F CCOUNT REPORTS	PRIOR TAX	
3.	BEGINNING BALANCE:		0
4.	RECEIPTS DURING CURRENT PERIOD: (Transferred from General Account)		
5.	BALANCE:		0.00
6.	LESS: TOTAL DISBURSEMENTS DURING C TOTAL DISBURSEMENTS THIS PERIOD:***	URRENT PERIOD	0.00
7.	ENDING BALANCE:		0.00
8,	TAX Account Number(s):		
	Depository Name & Location:		

Case 2:13-bk-27689-WB Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc TOTAL DISBURSEMENTMairRDocumentAccPage11100# 22 JRRENT PERIOD

Date nm/dd/yyyy	Check Number	Payee	Purpose	Amount
			- mp	
		£		
		1		
			Page 8 of 16 L DISBURSEMENTS THIS PER	

Case 2:13-bk-27689-WB Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc Main Document Page 12 of 22 BANK RECONCILIATION

	Bank statement Date:		Balance on Statement:	÷
Plus deposits in tr	ransit (a):	Deposit Date	Deposit Amount	
		·		
TOTAL DEPOSI	TS IN TRANSIT		0.0	0.00
Less Outstanding	Checks (a): Check Number	Check Date	Check Amount	
			·	
	······································			
		2		
	,			
		5)	
	·		·	
	×	3		
	ANDING CHECKS:			0.00
Bank statement A Explanation of A				
ADJUSTED BAI	NK BALANCE:			\$0.00

* It is acceptable to replace this form with a similar form

** Please attach a detailed explanation of any bank statement adjustment

Case 2:13-bk-27689-WB Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc I. D SMain Doc under the DULP age T3 SH 22

ENDING BALANCES	FOR THE PERIOD: rovide a copy of monthly account statements for each of the below)		
	Operating Account: Payroll Account: Tax Account:	0.00 0.00 0.00	
*Other Accounts:	Remitt	0.00	
*Other Monies:	**Petty Cash (from below):	0.00	
TOTAL CASH AVAII	LABLE:		0.00
Petty Cash Transaction			
Date	Purpose	Amount	
· · · · · · · · · · · · · · · · · · ·			
Ne			
	5		
	1		
	·		
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TOTAL PETTY CASH TRANSACTIONS:

0.00

* Specify the Type of holding (e.g. CD, Savings Account, Investment Security), and the depository name, location & account#

** Attach Exhibit Itemizing all petty cash transactions

Case 2:13-bk-27689-WB Doc 289 Filed 03/13/14 Entered 03/13/14 15:50:43 Desc II. STATUS OF PA WARNDOCUMENCUR FRAGERED OF 2028, LESSORS AND OTHER PARTIES TO EXECUTORY CONTRACTS

	V-1			
			Post-Petition	
	Frequency of Payments		payments not made	
Creditor, Lessor, Etc.	(Mo/Qtr)	Amount of Payment	(Number)	Total Due
L Charney	Monthly	16,700.00	0.0	0.0
Carolina Casualty Ins. Co		27,765.00	0.0	0.0
			0.0	0.0
			TOTAL DUE:	0.0

III. TAX LIABILITIES

FOR THE REPORTING PERIOD:

Gross Sales Subject to Sales Tax: ______ Total Wages Paid: ______

	Total Post-Petition		Date Delinquent
	Amounts Owing	Amount Delinquent	Amount Due
Federal Withholding			
State Withholding			
FICA- Employer's Share			
FICA- Employee's Share			
Federal Unemployment			
Sales and Use			
Real Property			
Other:			
TOTAL	Page 11 01 180.00	0.0	

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[*Accounts Payable	Accounts Receivable		
	Post-Petition	Pre-Petition	Post-Petition	
30 days or less	0.0	0.0	0.0	
31 - 60 days	0.0	0.0	0.0	
61+	0.0	0.0	0.0	
TOTAL:	0.0	0.0	0.0	

V. INSURANCE COVERAGE

		Amount of	Policy Expiration	Premium Paid
	Name of Carrier	Coverage	Date	Through (date)
General Liability				
Worker's Compensation				
Casualty				
Vehicle				
Others: D&O	Carolina casualty	2,000,000.00	04/01/14	04/01/14

VI. UNITED STATES TRUSTEE QUARTERLY FEES (TOTAL PAYMENTS)

Quarterly Period	Total				Quarterly Fees
Ending (Date)	Disbursements	Quarterly Fees	Date Paid	Amount Paid	Still Owing
30-Sep-2013	0.00	325.00	10/30/2013	325.00	0.0
31-Dec-2013	1.00	325.00	1/29/2014	325.00	0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
		(0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
		650.00		650.00	0.00

* Post-Petition Accounts Payable SHOULD NOT include professionals' fees and expenses which have been incurred but not yet awarded by the court. Post-Petition Accounts Payable SHOULD include professionals' fees and expenses authorized by Court Order but which remain unpaid as of the close of the period report

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[Data of Order		Gross
	Date of Order		
	Authorizing		Compensation Paid
Name of Insider	Compensation	*Authorized Gross Compensation	During the Month
l			

VIII. SCHEDULE OF OTHER AMOUNTS PAID TO INSIDERS

	Date of Order		
	Authorizing		Amount Paid
Name of Insider	Compensation	Description	During the Month
		•	

* Please indicate how compensation was identified in the order (e.g. \$1,000/week, \$2,agemb3:00f 16

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	Current Month	Cumulative Post-Petition
Sales/Revenue:		
Gross Sales/Revenue		
Less: Returns/Discounts		
Net Sales/Revenue	0.0	0.0
Cost of Goods Sold:		
Beginning Inventory at cost Purchases		
Less: Ending Inventory at cost	0.00	0.00
Cost of Goods Sold (COGS)	0.00	0.00
Gross Profit	0.00	0.00
Other Operating Income (Itemize)		
Operating Expenses:		
- Payroll - Insiders		
- Payroll - Other Employees		
Payroll Taxes		(
Other Taxes (Itemize)		
Depreciation and Amortization		3
Rent Expense - Real Property		
Lease Expense - Personal Property		
Insurance		
Real Property Taxes		
Telephone and Utilities		
Repairs and Maintenance		
Travel and Entertainment (Itemize)		
Miscellaneous Operating Expenses (Itemize)		
Total Operating Expenses	0.00	0.00
Net Gain/(Loss) from Operations	0.00	0.00
	0.00	0 <u></u>
Non-Operating Income:		
Interest Income	0.00	0.00
Net Gain on Sale of Assets (Itemize)		
Other (Itemize)		
Total Non-Operating income	0.00	0.00
Non-Operating Expenses:		
Interest Expense	0.00	115,713.39
Legal and Professional (Itemize)		
Other (Itemize)		
Total Non-Operating Expenses	0.00	115,713.39
NET INCOME/(LOSS)	0.00	(115,713.39)

(Attach exhibit listing all itemizations required above) (Attach exhibit listing all itemizations required above)

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× · · · · · · · · · · · · · · · · · · ·	,	
ASSETS	Current Month End	
Current Assets:	0.00 0.00	
Unrestricted Cash Restricted Cash	0.00	
Accounts Receivable	0.00	
Inventory	0.00	
Notes Receivable	0.00	
Prepaid Expenses	0.00	
Other	0.00	
Total Current Assets		0.00
Property, Plant, and Equipment	0.00	
Accumulated Depreciation/Depletion	0.00	
Net Property, Plant, and Equipment		0.00
Other Assets (Net of Amortization):	0.00	
Due from Insiders	0.00	
Other (Itemize) Intellectual Property Total Other Assets	0.00	0.00
Total Other Assets		0.00
TOTAL ASSETS		0.00
LIABILITIES		
Post-petition Liabilities:		
Accounts Payable	0.00	
Taxes Payable	0.00	
Notes Payable	0.00	
Professional fees	0.00	
Secured Debt	0.00	
Other (Itemize)	0.00	
Total Post-petition Liabilities		0.00
Pre-petition Liabilities:		
Secured Liabilities	0.00	
Priority Liabilities	0.00	
Unsecured Liabilities	5,305,359.28	
Other Total Pre-petition Liabilities		5,305,359.28
TOTAL LIABILITIES		5,305,359.28
		3,505,507,20
EQUITY:		14
Pre-petition Owners' Equity	(26,521,359.00)	
Post-petition Profit/(Loss)	(115,713.39)	
Direct Charges to Equity	21,331,713.11	
TOTAL EQUITY		(5,305,359.28)
TOTAL LIABILITIES & EQUITY		0.00

(1) On October 7, 2013, Colorep closed a sale of substantially of it's assets to AirDye Solutions, LLC ("AirDye"). Pursuant to the terms of the sale, \$19.75 million of Meserole, LLC's prepetition secured lien and \$250,000 of the Debtor's DIP loan was credit bid to purchase the "Acquired Assets." Certain of the Debtor's prepetition priority claims and postpetition administrative claims were also assumed by AirDye pursuant to the terms of the sale. To the extent anything in this balance sheet is inconsistent with the terms of the Asset Purchase governing the sale, the Asset Purchase Agreement shall govern. A copy of the Asset Purchase agreement for the sale to AirDye was filed as docket nflager 1540fn1fase number 2:13-bk-27689-ER.

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1		No	Yes
1.	Has the debtor-in-possession made any payments on its pre-petition unsecured debt, except as have been authorized by the court? If "Yes", explain below:	<u>X</u>	
2.	Has the debtor-in-possession during this reporting period provided compensation or remuneration to any officers, directors, principals, or other insiders without appropriate authorization? If "Yes", explain below:	No X	Yes
3.	State what progress was made during the reporting period toward filing a plan of reorganization The Debtor, on October 7, 2013, closed a sale of substantially all of its assets. The Debtor is currently assessing whether it makes sense to seek confirmation of a chapter 11 plan, convert the Debtor's barnkuptcy case to chapter 7, or pursue an orderly dismissal of the Debtor's case.		
4.	Describe potential future developments which may have a significant impact on the case: See above.		
5.	Attach copies of all Orders granting relief from the automatic stay that were entered during the reporting period.		
6.	None Did you receive any exempt income this month, which is not set forth in the operating report? If	No	Yes
0,	"Yes", please set forth the amounts and sources of the income below.	<u>X</u>	

I, Rich Hauer,

declare under penalty of perjury that I have fully read and understood the foregoing debtor-inpossession operating report and that the information contained herein is true and complete to the best of my knowledge.

Dillow Date 3/12/14 Page 16 of 16

Principal for debtor-in-possession

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 1901 Avenue of the Stars, 12th Floor, Los Angeles, California 90067. A true and correct copy of the foregoing document entitled (*specify*): **MONTHLY OPERATING REPORT RE COLOREP, INC. FOR FEBRUARY, 2014** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. <u>TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF)</u>: Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On March 13, 2014, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On March 13, 2014, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge <u>will</u> <u>be completed</u> no later than 24 hours after the document is filed.

Honorable Julie W. Brand U.S. Bankruptcy Court 255 E. Temple Street Suite 1382 / Courtroom 1375 Los Angeles, CA 90012 Ron Maroko Office of the United States Trustee 915 Wilshire Blvd, Suite 1850 Los Angeles, CA 90017

Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method

for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) _______, 2014, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge <u>will be completed</u> no later than 24 hours after the document is filed.

Service information continued on attached page

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

March 13, 2014	Lisa Masse	/s/ Lisa Masse
Date	Printed Name	Signature

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1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

Patrick B Howell on behalf of Creditor Sensient Imaging Technologies S.A., Sensient Technologies Corporation phowell@whdlaw.com, dprim@whdlaw.com;tmichalak@whdlaw.com

Ron Maroko on behalf of U.S. Trustee United States Trustee (LA) ron.maroko@usdoj.gov

David W. Meadows on behalf of Creditor Columbia Gas of Virginia, Inc. david@davidwmeadowslaw.com

David W. Meadows on behalf of Creditor Virginia Electric And Power Co david@davidwmeadowslaw.com

Stephan W Milo on behalf of Interested Party Courtesy NEF smilo@wawlaw.com, psilling@wawlaw.com

Margreta M Morgulas on behalf of Debtor Colorep, Inc. mmorgulas@stutman.com

Margreta M Morgulas on behalf of Debtor Transprint USA, Inc. mmorgulas@stutman.com

Michael S Neumeister on behalf of Debtor Colorep, Inc. mneumeister@stutman.com

Michael S Neumeister on behalf of Debtor Transprint USA, Inc. mneumeister@stutman.com

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