

Omnibus Objection 2 : Exhibit A - Amended Claims
 See Last Page of Exhibit for Detailed Listing of Case Numbers and Corresponding Debtor Names

CLAIMS TO BE DISALLOWED				SURVIVING CLAIMS					
NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS	NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS
1 ABF FREIGHT SYSTEM INC PO BOX 10048 FORT SMITH, AR 72917-0048	3/9/2009	09-10478	565	\$4,910.94	ABF FREIGHT SYSTEM INC PO BOX 10048 FORT SMITH, AR 72917-0048	7/7/2009	09-10478	1530	\$5,491.81
2 ALLEN REFRACTORIES COMPANY & ALLEN REFRACTORIES CONSTRUCTION CO LLC	3/13/2009	09-10478	688	\$38,822.81	ALLEN REFRACTORIES COMPANY & ALLEN REFRACTORIES CONSTRUCTION CO LLC	6/4/2009	09-10478	1336	\$38,876.58
ALLEN REFRACTORIES COMPANY 131 SHACKELFORD RD PATASKALA, OH 43062-9198					ALLEN REFRACTORIES COMPANY 131 SHACKELFORD RD PATASKALA, OH 43062-9198				
3 ALTER TRADING CORPORATION EULER HERMES ACI AGENT OF ALTER TRADING CORPORATION 800 RED BROOK BLVD OWINGS MILLS, MD 21117	3/26/2009	09-10478	669	\$113,167.09	ALTER TRADING CORPORATION EULER HERMES ACI AGENT OF ALTER TRADING CORPORATION 800 RED BROOK BLVD OWINGS MILLS, MD 21117	6/12/2009	09-10478	1534	\$113,167.09
4 ANSAM METALS CORPORATION EULER HERMES ACI AGENT OF ANSAM METALS CORPORATION 800 RED BROOK BLVD OWINGS MILLS, MD 21117	3/30/2009	09-10515	640	\$93,292.37	EULER HERMES ACI ASSIGNEE OF ANSAM METALS CORPORATION 800 RED BROOK BLVD OWINGS MILLS, MD 21117	6/12/2009	09-10515	1721	\$93,292.37

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5 AT&T	5/8/2009	09-10478	953	\$6,132.56	AT&T	7/9/2009	09-10515	1749	\$2,565.67
AT&T ATTORNEY JAMES GRUDUS ESQ					AT&T ATTORNEY JAMES GRUDUS ESQ				
AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921					AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921				
AT&T	5/8/2009	09-10478	953	\$6,132.56	AT&T	7/9/2009	09-10478	1750	\$1,960.00
AT&T ATTORNEY JAMES GRUDUS ESQ					AT&T ATTORNEY JAMES GRUDUS ESQ				
AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921					AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921				
AT&T	5/8/2009	09-10478	953	\$6,132.56	AT&T	7/9/2009	09-10505	1751	\$1,105.00
AT&T ATTORNEY JAMES GRUDUS ESQ					AT&T ATTORNEY JAMES GRUDUS ESQ				
AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921					AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921				
AT&T	5/8/2009	09-10478	953	\$6,132.56	AT&T	7/9/2009	09-10479	1746	\$414.00
AT&T ATTORNEY JAMES GRUDUS ESQ					AT&T ATTORNEY JAMES GRUDUS ESQ				
AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921					AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921				
AT&T	5/8/2009	09-10478	953	\$6,132.56	AT&T	7/9/2009	09-10508	1752	\$85.00
AT&T ATTORNEY JAMES GRUDUS ESQ					AT&T ATTORNEY JAMES GRUDUS ESQ				
AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921					AT&T INC ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921				

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6 AT&T	4/9/2009	09-10478	912	\$5,717.71	AT&T	5/8/2009	09-10478	953	\$6,132.56
AT&T ATTORNEY JAMES GRUDUS ESQ					AT&T ATTORNEY JAMES GRUDUS ESQ				
AT&T INC					AT&T INC				
ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921					ONE AT&T WAY RM 3A218 BENMINSTER, NJ 07921				
7 ATMOS ENERGY KENTUCKY DIVISION A DIVISION OF ATMOS ENERGY CORPORATION	3/10/2009	09-10478	360	\$2,305.49	ATMOS ENERGY CORPORATION	6/23/2009	09-10491	1577	\$19,230.76
ATTN BANKRUPTCY GROUP					PO BOX 650205				
ATMOS ENERGY GROUP					DALLAS, TX 75265-0205				
PO BOX 650205									
DALLAS, TX 75265-0205									
8 ATMOS ENERGY KENTUCKY DIVISION A DIVISION OF ATMOS ENERGY CORPORATION	4/14/2009	09-10478	915	\$19,230.76	ATMOS ENERGY CORPORATION	6/23/2009	09-10491	1577	\$19,230.76
ATTN BANKRUPTCY GROUP					PO BOX 650205				
ATMOS ENERGY GROUP					DALLAS, TX 75265-0205				
PO BOX 650205									
DALLAS, TX 75265-0205									
9 AUTOMATIC ELECTRICAL SYSTEMS INC	3/24/2009	09-10478	336	\$241,425.88	AUTOMATIC ELECTRICAL SYSTEMS INC	9/18/2009	09-10478	3514	\$254,976.21
PO BOX 256					PO BOX 256				
RATHDRUM, ID 83858					RATHDRUM, ID 83858				
10 AVAYA INC	4/9/2009	09-10478	757	\$3,986.97	AVAYA INC	4/21/2009	09-10478	901	\$3,864.59
C O RMS BANKRUPTCY RECOVERY SERVICES					C O RMS BANKRUPTCY RECOVERY SERVICES				
PO BOX 5126					PO BOX 5126				
TIMONIUM, MD 21094					TIMONIUM, MD 21094				
11 AVAYA INC	4/9/2009	09-10511	758	\$1,064.36	AVAYA INC	4/21/2009	09-10511	900	\$565.09
C O RMS BANKRUPTCY RECOVERY SERVICES					C O RMS BANKRUPTCY RECOVERY SERVICES				
PO BOX 5126					PO BOX 5126				
TIMONIUM, MD 21094					TIMONIUM, MD 21094				

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12 AVAYA INC C O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	4/9/2009	09-10515	756	\$3,166.84	AVAYA INC C O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	4/21/2009	09-10515	902	\$1,726.52
13 AVISTA UTILITIES 1411 E MISSION AVE SPOKANE, WA 99252-0801	6/15/2009	09-10478	1624	\$42,554.99	AVISTA UTILITIES 1411 E MISSION AVE SPOKANE, WA 99252-0001	7/20/2009	09-10478	1843	\$41,871.27
14 BRENNAN TRANSPORTATION 50 CONNECTICUT DR BURLINGTON, NJ 08016	7/29/2009	09-10478	1876	\$6,896.71	BRENNAN TRANSPORTATION UNIVERSITY MANAGEMENT PO BOX 913 HACKETTSTOWN, NJ 07840	9/1/2009	09-10493	2418	\$6,896.71
15 BUILDERS TRANSPORTATION COMPANY LLC BUILDERS TRANSPORTATION CO LLC ATTN DWIGHT BASSETT 3710 TULANE RD MEMPHIS, TN 38116	2/27/2009	09-10478	95	\$20,112.89	BUILDERS TRANSPORTATION CO LLC ATTN DWIGHT BASSETT 3710 TULANE RD MEMPHIS, TN 38116	3/17/2009	09-10478	760	\$21,291.89
16 CCPI INC ATTN JOHN TEUFEL 838 CHERRY ST BLANCHESTER, OH 45107	3/3/2009	09-10478	401	\$10,134.38	CONSOLIDATED CERAMIC 838 CHERRY STREET BLANCHESTER, OH 45107	7/27/2009	09-10491	1858	\$8,826.00
CCPI INC ATTN JOHN TEUFEL 838 CHERRY ST BLANCHESTER, OH 45107	3/3/2009	09-10478	401	\$10,134.38	CCPI INC 838 CHERRY ST BLANCHESTER, OH 45107	7/27/2009	09-10515	1863	\$1,308.00

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17 CITY OF BEACHWOOD OHIO	4/3/2009	09-10478	446	\$32,940.15	CITY OF BEACHWOOD OHIO	7/1/2009	09-10478	1511	\$32,940.15
C O ERIK STOCK ESQ					C O ERIK STOCK ESQ				
250 WEST ST					250 WEST ST STE 700				
COLUMBUS, OH 43215					COLUMBUS, OH 43215				
18 CLYDE UNION INC FORMERLY KNOWN AS UNION PUMP COMPANY	4/7/2009	09-10478	718	\$693.00	UNION PUMP COMPANY	6/10/2009	09-10491	1465	\$693.00
C O JANA E THAYER					CLYDE UNION INC FKA UNION PUMP CO				
4600 WEST DICKMAN RD					4600 WEST DICKMAN RD				
BATTLE CREEK, MI 49037					BATTLE CREEK, MI 49015-1098				
19 CONSUMERS ENERGY COMPANY	4/28/2009	09-10478	910	\$81,182.21	CONSUMERS ENERGY COMPANY	6/18/2009	09-10478	1632	\$73,643.98
ATTN MICHAEL G WILSON P33263					ATTN MICHAEL G WILSON P33263				
ONE ENERGY PLAZA JACKSON, MI 49201					ONE ENERGY PLAZA JACKSON, MI 49201				
20 COOSA INDUSTRIAL SUPPLY	5/26/2009	09-10478	1023	\$1,224.76	COOSA INDUSTRIAL SUPPLY	6/8/2009	09-10515	1066	\$1,224.76
3407 FORREST AVE GADSDEN, AL 35904					PO BOX 4290 GADSDEN, AL 35904				
21 DANIEL COHEN ENTERPRISES INC	2/19/2009	09-10478	56	\$26,722.90	DANIEL COHEN ENTERPRISES INC	3/2/2009	09-10478	117	\$26,722.90
ATTN JACK COHEN PRES					ATTN JACK COHEN PRES				
1000 MAPLE AVE					1000 MAPLE AVE				
HAMILTON, OH 45011					HAMILTON, OH 45011				
22 DEPARTMENT OF THE TREASURY	3/5/2009	09-10493	426	\$514,189.95	DEPARTMENT OF THE TREASURY	7/9/2009	09-10493	1704	\$0.00
INTERNAL REVENUE SERVICE					INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE					INTERNAL REVENUE SERVICE				
PO BOX 21126					PO BOX 21126				
PHILADELPHIA, PA 19114					PHILADELPHIA, PA 19114				
23 DEPARTMENT OF THE TREASURY	3/5/2009	09-10480	418	\$149,202.17	DEPARTMENT OF THE TREASURY	7/9/2009	09-10480	1755	\$0.00
INTERNAL REVENUE SERVICE					INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE					INTERNAL REVENUE SERVICE				
PO BOX 21126					PO BOX 21126				
PHILADELPHIA, PA 19114					PHILADELPHIA, PA 19114				

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24 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10514	414	\$340,375.49	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10514	1710	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
25 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10481	417	\$404,219.43	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10481	1706	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
26 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10520	416	\$160,335.71	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	8/28/2009	09-10520	2185	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
27 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10496	437	\$149,147.76	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10496	1753	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
28 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/6/2009	09-10489	512	\$570,304.91	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10489	1754	\$4,405.57
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				

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29 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10504	441	\$147,754.09	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10504	1711	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
30 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10500	428	\$1,311,459.82	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	8/28/2009	09-10500	2200	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
31 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10513	423	\$2,575.03	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10513	1701	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
32 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10498	435	\$60,412.00	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10498	1699	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
33 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10506	442	\$150,138.87	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10506	1756	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
34 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10479	415	\$61,141.69	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10479	1758	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				

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35 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10511	438	\$1,376,466.73	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10511	1757	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
36 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10478	413	\$957,246.66	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	8/28/2009	09-10478	2184	\$22,501,803.99
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
37 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10512	419	\$162,265.42	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10512	1712	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
38 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10505	439	\$5,000.00	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	8/28/2009	09-10505	2199	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
39 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10490	432	\$104,878.44	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	7/9/2009	09-10490	1702	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE				
40 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10491	434	\$3,563,902.17	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	8/28/2009	09-10491	2201	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				

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41 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10492	425	\$191,957.00	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10492	1700	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
42 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10499	431	\$123,931.01	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10499	1703	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
43 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/5/2009	09-10515	412	\$168,763.66	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10515	1709	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
44 DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	3/6/2009	09-10510	516	\$194,739.47	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	7/9/2009	09-10510	1705	\$0.00
INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114					PO BOX 21126 PHILADELPHIA, PA 19114				
45 FERROUS PROCESSING AND TRADING COMPANY	4/6/2009	09-10515	770	\$45,554.84	EULER HERMES ACI ASSIGNEE OF FERROUS PROCESSING AND TRADING COMPANY	6/16/2009	09-10478	1723	\$473,569.41
EULER HERMES ACI AGENT OF FERROUS PROCESSING AND TRADING COMPANY					800 RED BROOK BLVD OWINGS MILLS, MD 21117				
800 RED BROOK BLVD OWINGS MILL, MD 21117									

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46 FERROUS PROCESSING AND TRADING COMPANY	4/6/2009	09-10478	752	\$473,569.41	EULER HERMES ACI ASSIGNEE OF FERROUS PROCESSING AND TRADING COMPANY	6/16/2009	09-10478	1723	\$473,569.41
EULER HERMES ACI AGENT OF FERROUS PROCESSING AND TRADING COMPANY					800 RED BROOK BLVD OWINGS MILLS, MD 21117				
800 RED BROOK BLVD OWINGS MILL, MD 21117									
47 FERROUS PROCESSING AND TRADING COMPANY	4/6/2009	09-10478	1510	\$165,270.20	EULER HERMES ACI ASSIGNEE OF FERROUS PROCESSING AND TRADING COMPANY	6/16/2009	09-10478	1723	\$473,569.41
EULER HERMES ACI AGENT OF FERROUS PROCESSING AND TRADING COMPANY					800 RED BROOK BLVD OWINGS MILLS, MD 21117				
800 RED BROOK BLVD OWINGS MILL, MD 21117									
48 FERROUS PROCESSING AND TRADING COMPANY	4/6/2009	09-10478	1509	\$262,744.40	EULER HERMES ACI ASSIGNEE OF FERROUS PROCESSING AND TRADING COMPANY	6/16/2009	09-10478	1723	\$473,569.41
EULER HERMES ACI AGENT OF FERROUS PROCESSING AND TRADING COMPANY					800 RED BROOK BLVD OWINGS MILLS, MD 21117				
800 RED BROOK BLVD OWINGS MILL, MD 21117									
49 FERROUS PROCESSING AND TRADING COMPANY	4/6/2009	09-10478	1508	\$473,569.41	EULER HERMES ACI ASSIGNEE OF FERROUS PROCESSING AND TRADING COMPANY	6/16/2009	09-10478	1723	\$473,569.41
EULER HERMES ACI AGENT OF FERROUS PROCESSING AND TRADING COMPANY					800 RED BROOK BLVD OWINGS MILLS, MD 21117				
800 RED BROOK BLVD OWINGS MILL, MD 21117									

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50 FERROUS PROCESSING AND TRADING COMPANY	4/6/2009	09-10478	751	\$165,270.20	EULER HERMES ACI ASSIGNEE OF FERROUS PROCESSING AND TRADING COMPANY	6/16/2009	09-10478	1723	\$473,569.41
EULER HERMES ACI AGENT OF FERROUS PROCESSING AND TRADING COMPANY					800 RED BROOK BLVD OWINGS MILLS, MD 21117				
800 RED BROOK BLVD OWINGS MIL, MD 21117									
51 FERROUS PROCESSING AND TRADING COMPANY	4/6/2009	09-10478	753	\$262,744.40	EULER HERMES ACI ASSIGNEE OF FERROUS PROCESSING AND TRADING COMPANY	6/16/2009	09-10478	1723	\$473,569.41
EULER HERMES ACI AGENT OF FERROUS PROCESSING AND TRADING COMPANY					800 RED BROOK BLVD OWINGS MILLS, MD 21117				
800 RED BROOK BLVD OWINGS MILL, MD 21117									
52 FREIGHT MNGEMENT INC	2/19/2009	09-10478	157	\$77,164.91	FREIGHT MANAGEMENT SERVICES INC	6/16/2009	09-10515	1615	\$74,347.39
ROGER RENFRO PRES PO BOX 2740 MUSCLE SHOALS, AL 35662-2740					PO BOX 2740 MUSCLE SHOALS, AL 35661				
53 GLOBE METALLURGICAL INC	3/27/2009	09-10515	1626	\$506,178.00	EULER HERMES ACI ASSIGNEE OF GLOBE METALLURGICAL INC	6/15/2009	09-10515	1664	\$506,178.00
EULER HERMES ACI AGENT OF GLOBE METALLURGICAL INC					800 RED BROOK BLVD OWINGS MILLS, MD 21117				
800 RED BROOK BLVD OWINGS MILLS, MD 21117									

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NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS	NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS
54 GLOBE METALLURGICAL INC	3/27/2009	09-10515	443	\$506,178.00	EULER HERMES ACI ASSIGNEE OF GLOBE METALLURGICAL INC	6/15/2009	09-10515	1664	\$506,178.00
EULER HERMES ACI AGENT OF GLOBE METALLURGICAL INC 800 RED BROOK BLVD OWINGS MILLS, MD 21117					800 RED BROOK BLVD OWINGS MILLS, MD 21117				
55 GOTHAM KING FEE OWNER LLC	3/16/2009	09-10478	677	\$13,073.65	GOTHAM KING FEE OWNER, LLC DE	6/15/2009	09-10478	1343	\$13,490.62
GOTHAM 30 BROAD ST 25TH FL NEW YORK, NY 10004					20TH FLOOR 30 BROAD ST NEW YORK, NY 10004				
56 HARRY MASSER CO INC MASSER METALS	3/16/2009	09-10478	474	\$90,576.33	MASSER METALS INC	6/5/2009	09-10494	1062	\$90,576.83
HARRY MASSER CO INC 3103 LAMB AVE COLUMBUS, OH 43219					3103 LAMB AVE COLUMBUS, OH 43219				
57 HOLT EQUIPMENT COMPANY LLC	3/4/2009	09-10478	606	\$271,698.34	HOLT EQUIPMENT COMPANY LLC	3/31/2009	09-10478	633	\$254,738.34
ATTN JOE CLEMONS 13090 AIKEN RD LOUISVILLE, KY 40223					ATTN JOE CLEMONS 13090 AIKEN RD LOUISVILLE, KY 40223				
58 INDIANA DEPARTMENT OF REVENUE	5/12/2009	09-10506	955	\$22,313.08	INDIANA DEPARTMENT OF REVENUE	6/22/2009	09-10506	1356	\$5,688.50
BANKRUPTCY SECTION N 240 100 N SENATE AVE INDIANAPOLIS, IN 46204					BANKRUPTCY SECTION N 240 100 N SENATE AVE INDIANAPOLIS, IN 46204				
59 INDIANA DEPARTMENT OF REVENUE	5/12/2009	09-10515	956	\$26,355.47	INDIANA DEPARTMENT OF REVENUE	6/22/2009	09-10515	1353	\$95.13
BANKRUPTCY SECTION N 240 100 N SENATE AVE INDIANAPOLIS, IN 46204					BANKRUPTCY SECTION N 240 100 N SENATE AVE INDIANAPOLIS, IN 46204				
60 INLAND NORTHWEST CONSULTANTS	3/30/2009	09-10478	642	\$1,702.50	INLAND NORTHWEST CONSULTANTS, INC	6/16/2009	09-10478	1678	\$1,702.50
1296 E POLSTON AVE STE B POST FALLS, ID 83877					1296 E POLSTON AVE SUITE B POST FALLS, ID 83854				

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CLAIMS TO BE DISALLOWED				SURVIVING CLAIMS					
NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS	NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS
61 JOHN ROSS & SONS LIMITED 171 CHAIN LAKE DR HALIFAX, NS B35 1B3	3/16/2009	09-10478	436	\$22,798.07	JOHN ROSS & SONS LTD 171 CHAIN LAKE DR HALIFAX, NS B351B3	5/20/2009	09-10478	1480	\$12,200.39
62 JOHN ROSS & SONS LIMITED 171 CHAIN LAKE DR HALIFAX, NS B35 1B3	6/4/2009	09-10478	1333	\$12,200.39	JOHN ROSS & SONS LTD 171 CHAIN LAKE DR HALIFAX, NS B351B3	5/20/2009	09-10478	1480	\$12,200.39
63 LOUISVILLE METRO REVENUE COMMISSION PO BOX 35410 LOUISVILLE, KY 40232-5410	4/3/2009	09-10491	463	\$923.85	LOUISVILLE METRO REVENUE COMMISSION PO BOX 35410 LOUISVILLE, KY 40232-5410	7/20/2009	09-10491	1801	\$3,971.17
64 MATSON INTEGRATED LOGISTICS	2/24/2009	09-10511	84	\$75,794.12	MATSON INTEGRATED LOGISTICS	5/8/2009	09-10511	960	\$70,473.35
1815 S MEYERS RD STE 700 OAKBROOK TERRACE, IL 60181					1815 S MEYERS RD STE 700 OAKBROOK TERRACE, IL 60181				
65 MERCER HUMAN RESOURCE CONSULTING PO BOX 730182 DALLAS, TX 75373-0182	9/11/2009	09-10478	2502	\$111,317.00	MERCER HUMAN RESOURCE CONSULTING PO BOX 730182 DALLAS, TX 75373-0182	9/14/2009	09-10478	2678	\$194,440.00
66 MH EQUIPMENT PO BOX 50 MOSSVILLE, IL 61552	4/28/2009	09-10478	921	\$20,335.29	MH EQUIPMENT PO BOX 50 MOSSVILLE, IL 61550	6/8/2009	09-10478	1075	\$16,085.75
67 MILLER COMPRESSING COMPANY	3/23/2009	09-10481	716	\$655,956.23	MILLER COMPRESSING COMPANY	6/8/2009	09-10481	1535	\$655,956.23
EULER HERMES ACI AGENT OF MILLER COMPRESSING COMPANY 800 RED BROOK BLVD OWINGS MILLS, MD 21117					EULER HERMES ACI AGENT OF MILLER COMPRESSING COMPANY 800 RED BROOK BLVD OWINGS MILLS, MD 21117				

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CLAIMS TO BE DISALLOWED				SURVIVING CLAIMS					
NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS	NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS
68 MWP CONTRACTORS LLC 1026 N MAIN ST ROXBORO, NC 27573	3/19/2009	09-10478	714	\$38,129.19	MWP CONTRACTORS, LLC 1026 NORTH MAIN STREET ROXBORO, NC 27573	6/9/2009	09-10478	1117	\$38,129.19
69 NEW YORK STATE DEPARTMENT OF TAXATION & FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	3/3/2009	09-10482	559	\$19,325.04	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	7/31/2009	09-10482	1889	\$50,994.57
70 NEWINGTON SCRAP METAL INC 8514 C TERMINAL RD LORTON, VA 22079	2/20/2009	09-10478	148	\$13,694.20	NEWINGTON SCRAP METAL INC 8415 UNIT C TERMINAL ROAD LORTON, VA 22079	7/9/2009	09-10478	1691	\$13,694.20
71 NORTHERN INDIANA PUBLIC SERVICE COMPANY ATTN REVENUE ASSURANCE & RECOVERY 801 E 86TH AVE MERRILLVILLE, IN 46410	3/16/2009	09-10478	694	\$62,792.62	NORTHERN INDIANA PUBLIC SERVICE COMPANY ATTN REVENUE ASSURANCE & RECOVERY 801 E 86TH AVE MERRILLVILLE, IN 46410	6/9/2009	09-10478	1337	\$73,714.48
72 OVERHEAD DOOR COMPANY OF FLINT	2/20/2009	09-10478	143	\$4,276.11	OVERHEAD DOOR CO 2435 S GRAND TRAVERSE FLINT, MI 48503	6/9/2009	09-10478	1128	\$4,276.11
73 PASCO INC PO BOX 156 FOLCROFT, PA 19032	5/26/2009	09-10478	1030	\$60,588.64	PASCO PO BOX 156 FOLCROFT, PA 19032	6/23/2009	09-10494	1583	\$60,588.64
74 PEAK TECHNOLOGIES INC 10330 OLD COLUMBIA RD STE 200 COLUMBIA, MD 21046	3/30/2009	09-10478	739	\$7,020.83	PEAK TECHNOLOGIES INC 10330 OLD COLUMBIA RD COLUMBIA, MD 21046	7/20/2009	09-10478	1800	\$36.75
75 PYROTEK INC 9503 E MONTGOMERY AVE SPOKANE VALLEY, WA 99206	3/3/2009	09-10478	509	\$12,504.18	PYROTEK INC 9503 E MONTGOMERY AVE SPOKANE VALLEY, WA 99206	5/29/2009	09-10478	1039	\$97,703.00

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CLAIMS TO BE DISALLOWED				SURVIVING CLAIMS					
NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS	NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS
76 R&J TRUCKING INC 8063 SOUTHERN BLVD BOARDMAN, OH 44512	2/24/2009	09-10478	91	\$307,239.45	R & J TRUCKING 8063 SOUTHERN BLVD PO BOX 9454 YOUNGSTOWN, OH 44513	6/18/2009	09-10480	1587	\$246,760.30
R&J TRUCKING INC 8063 SOUTHERN BLVD BOARDMAN, OH 44512	2/24/2009	09-10478	91	\$307,239.45	R & J TRUCKING ATTN BOB STABLE 8063 SOUTHERN BLVD BOARDMAN, OH 44512	6/18/2009	09-10520	1687	\$34,160.00
R&J TRUCKING INC 8063 SOUTHERN BLVD BOARDMAN, OH 44512	2/24/2009	09-10478	91	\$307,239.45	R & J TRUCKING 8063 SOUTHERN BLVD PO BOX 9454 YOUNGSTOWN, OH 44513	6/18/2009	09-10499	1585	\$6,132.00
R&J TRUCKING INC 8063 SOUTHERN BLVD BOARDMAN, OH 44512	2/24/2009	09-10478	91	\$307,239.45	R & J TRUCKING 8063 SOUTHERN BLVD PO BOX 9454 YOUNGSTOWN, OH 44513	6/18/2009	09-10515	1616	\$3,098.00
R&J TRUCKING INC 8063 SOUTHERN BLVD BOARDMAN, OH 44512	2/24/2009	09-10478	91	\$307,239.45	R & J TRUCKING 8063 SOUTHERN BLVD PO BOX 9454 YOUNGSTOWN, OH 44513	6/18/2009	09-10506	1579	\$1,855.00
R&J TRUCKING INC 8063 SOUTHERN BLVD BOARDMAN, OH 44512	2/24/2009	09-10478	91	\$307,239.45	R & J TRUCKING INC PO BOX 9454 YOUNGSTOWN, OH 44513	6/18/2009	09-10478	1617	\$895.00

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CLAIMS TO BE DISALLOWED				SURVIVING CLAIMS					
NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS	NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS
77 RAINBOW LOGISTICS LLC GARY HOPPER PRESIDENT PO BOX 7160 RAINBOW CITY, AL 35906	2/24/2009	09-10478	2	\$49,231.91	RAINBOW LOGISTICS LLC GARY HOPPER PRESIDENT PO BOX 7160 RAINBOW CITY, AL 35906	3/9/2009	09-10478	357	\$61,048.33
78 SBC GLOBAL SERVICES INC AT&T ATTORNEY JAMES GRUDUS ESQ AT&T INC ONE AT&T WAY RM 3A218 BEDMINSTER, NJ 07921	3/31/2009	09-10478	732	\$4,344.69	SBC GLOBAL SERVICES INC AT&T ATTORNEY JAMES GRUDUS ESQ AT&T SERVICES INC ONE AT&T WAY RM 3A218 BEDMINSTER, NJ 07921	6/10/2009	09-10478	1256	\$277.47
79 SHAPIRO METALS C O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360	3/10/2009	09-10478	359	\$134,936.38	SHAPIRO METALS C O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360	5/28/2009	09-10478	1038	\$192,747.71
80 SHELBY COUNTY TRUSTEE PO BOX 2751 MEMPHIS, TN 38101-2751	4/8/2009	09-10478	809	\$1,433.39	EAST WINDSOR, NJ 08520 SHELBY COUNTY TRUSTEE PO BOX 2751 MEMPHIS, TN 38101-2751	8/6/2009	09-10478	1916	\$1,435.94
81 SHELBY COUNTY TRUSTEE PO BOX 2751 MEMPHIS, TN 38101-2751	4/8/2009	09-10478	811	\$4,878.70	SHELBY COUNTY TRUSTEE PO BOX 2751 MEMPHIS, TN 38101-2751	8/6/2009	09-10478	1915	\$5,611.92
82 SHELBY COUNTY TRUSTEE PO BOX 2751 MEMPHIS, TN 38101-2751	4/8/2009	09-10478	810	\$19,893.77	SHELBY COUNTY TRUSTEE PO BOX 2751 MEMPHIS, TN 38101-2751	8/6/2009	09-10478	1917	\$19,908.65
83 SIMPLEXGRINNELL ATTN BANKRUPTCY 50 TECHNOLOGY DR WESTMINSTER, MA 01441	6/24/2009	09-10491	1641	\$3,130.74	SIMPLEXGRINNELL ATTN BANKRUPTCY 50 TECHNOLOGY DR WESTMINSTER, MA 01441	6/30/2009	09-10491	1773	\$3,130.74
84 SMC RECYCLING INC PO BOX 289 SELMER, TN 38375	2/23/2009	09-10478	64	\$122,697.96	SMC RECYCLING INC PO BOX 289 SELMER, TN 38375	7/7/2009	09-10478	1531	\$122,697.96

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NAME	CLAIMS TO BE DISALLOWED			TOTAL CLAIM DOLLARS	NAME	SURVIVING CLAIMS			TOTAL CLAIM DOLLARS
	DATE FILED	CASE NUMBER	CLAIM #			DATE FILED	CASE NUMBER	CLAIM #	
85 SONOCO PRODUCTS MAILBOX U01 ONE NORTH SECOND ST HARTSVILLE, SC 29550	6/15/2009	09-10478	1271	\$48,196.74	SONOCO PRODUCTS MAILBOX U01 ONE NORTH SECOND ST HARTSVILLE, SC 29550	9/8/2009	09-10478	2302	\$52,715.93
86 SONOCO PRODUCTS MAILBOX U01 ONE NORTH SECOND ST HARTSVILLE, SC 29550	6/15/2009	09-10493	1267	\$16,015.24	SONOCO PRODUCTS MAILBOX U01 ONE NORTH SECOND ST HARTSVILLE, SC 29550	9/8/2009	09-10493	2291	\$21,327.94
87 SOUTHERN HAULERS LLC CORPORATE OFFICE 8063 SOUTHERN BLVD BOARDMAN, OH 44512	2/24/2009	09-10478	89	\$20,519.13	SOUTHERN HAULERS CO LLC 8063 SOUTHERN BLVD PO BOX 9182 YOUNGSTOWN, OH 44513	6/18/2009	09-10478	1643	\$12,832.26
SOUTHERN HAULERS LLC CORPORATE OFFICE 8063 SOUTHERN BLVD BOARDMAN, OH 44512	2/24/2009	09-10478	89	\$20,519.13	SOUTHERN HAULERS CO LLC 8063 SOUTHERN BLVD PO BOX 9182 YOUNGSTOWN, OH 44513	6/18/2009	09-10515	1642	\$6,905.00
SOUTHERN HAULERS LLC CORPORATE OFFICE 8063 SOUTHERN BLVD BOARDMAN, OH 44512	2/24/2009	09-10478	89	\$20,519.13	SOUTHERN HAULERS CO LLC PO BOX 9182 YOUNGSTOWN, OH 44513-0182	6/18/2009	09-10520	1644	\$781.00
88 STATE OF NEW JERSEY DIV OF TAXATION COMPLIANCE ACTIVITY TRENTON, NJ 08695	5/26/2009	09-10493	1481	\$80,254.66	STATE OF NEW JERSEY DIV OF TAXATION COMPLIANCE ACTIVITY TRENTON, NJ 08695	6/23/2009	09-10493	1516	\$26.60
89 TALLADEGA CASTINGS AND MACHINE CO INC ATTN ANA BERRY TALLADEGA CASTINGS AND MACHINE CO PO BOX 736 TALLADEGA, AL 35161	3/3/2009	09-10478	400	\$129,101.38	TALLADEGA CASTINGS AND MACHINE CO INC ATTN ANA BERRY TALLADEGA CASTINGS AND MACHINE CO PO BOX 736 TALLADEGA, AL 35161	3/6/2009	09-10478	508	\$157,919.24

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CLAIMS TO BE DISALLOWED				SURVIVING CLAIMS					
NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS	NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS
90 THOMPSON TRACTOR COMPANY INC	6/19/2009	09-10478	1371	\$14,991.12	THOMPSON TRACTOR COMPANY INC	7/21/2009	09-10478	1821	\$15,622.15
HENRY A CALLAWAY III ESQ HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601					HENRY A CALLAWAY III ESQ HAND ARENDALL LLC PO BOX 123 MOBILE, AL 36601				
91 TRI STAR METAL COMPANY MARC SPELLMAN 1745 W FULTON ST CHICAGO, IL 60612	2/20/2009	09-10478	151	\$91,751.36	TRI STATE METAL COMPANY ATTN MARC SPELLMAN 1745 W FULTON ST CHICAGO, IL 60612	6/15/2009	09-10504	1482	\$83,746.27
92 UNITED STATES CONTROLS INC 8511 FOXWOOD CT POLAND, OH 44514	3/31/2009	09-10478	731	\$8,891.22	US CONTROLS INC 8511 FOXWOOD CT POLAND, OH 44514	6/17/2009	09-10478	1655	\$4,780.96
UNITED STATES CONTROLS INC 8511 FOXWOOD CT POLAND, OH 44514	3/31/2009	09-10478	731	\$8,891.22	US CONTROLS INC 8511 FOXWOOD COURT POLAND, OH 44514	6/17/2009	09-10493	1658	\$4,110.00
93 USA TRUCK INC C O BRENT MOSS 3200 INDUSTRIAL PARK RD VAN BUREN, AR 72956	4/10/2009	09-10478	779	\$30,170.38	USA TRUCK INC C O BRENT MOSS 3200 INDUSTRIAL PARK RD VAN BUREN, AR 72956	4/20/2009	09-10478	892	\$47,442.89
94 VEOLIA ENVIRONMENTAL SERVICES FKA ONYX WASTE SERVICES INC C O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	4/28/2009	09-10478	1521	\$3,519.45	VEOLIA ENVIRONMENTAL SERVICES FKA ONYX WASTE SERVICES INC C O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	6/23/2009	09-10478	1520	\$3,624.27
95 VEOLIA ENVIRONMENTAL SERVICES FKA ONYX WASTE SERVICES INC C O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	4/28/2009	09-10478	922	\$3,519.45	VEOLIA ENVIRONMENTAL SERVICES FKA ONYX WASTE SERVICES INC C O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	6/23/2009	09-10478	1520	\$3,624.27
Total									\$18,938,220.62