

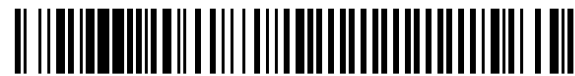
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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
GLCC LAUREL, LLC	)	Case No. 09-11246 (REG)
)	
Debtor.	)	Jointly Administered Under
	)	Case No. 09-11233
)	

**DEBTOR'S AMENDED AND RESTATED
SCHEDULES OF ASSETS AND LIABILITIES**



091123309081400000000020

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

In re:))
	)	Chapter 11
GLCC LAUREL, LLC))
	)	Case No. 09-11246 (REG)
))
Debtor.	)	Jointly Administered Under
	)	Case No. 09-11233
))

**General Notes Regarding the Debtor's
Amended and Restated Schedules of Assets and Liabilities**

GLCC Laurel, LLC (the "Debtor") submits its Amended and Restated Schedules of Assets and Liabilities (each a "Schedule" and, collectively, the "Schedules") pursuant to section 521 of chapter 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

These Schedules reflect the most recent information available to the Debtor as of March 18, 2009 (the "Petition Date") and have been updated to reflect the Debtor's accounts payable records as of July 31, 2009. Specifically, these Schedules include changes in the Debtor's records on account of various changes during the chapter 11 case, including, but not limited to, payments made pursuant to various orders of the Bankruptcy Court, the receipt of additional prepetition invoices and/or the determinations with respect to certain claims that were previously designated as "contingent," "unliquidated" or disputed.

These Schedules should be read in conjunction with the Debtor's Schedules filed on June 11, 2009. These Schedules only reflect changes to the following individual Schedule(s): F.

The Debtor's management prepared the Schedules with the assistance of its court-appointed advisors. The Schedules are unaudited. The Debtor's management and advisors have made reasonable efforts to ensure that the Schedules are as accurate and complete as possible under the circumstances based on information that was available to them at the time of preparation; however, subsequent information or discovery may result in material changes to the Schedules and inadvertent errors or omissions may exist, notwithstanding any such discovery or new information, however the Debtor shall not be required to update the Schedules.

- 1. Purpose of General Notes.** These General Notes Regarding the Debtor's Schedules of Assets and Liabilities (the "General Notes") are in addition to the specific notes set forth with respect to each Schedule and included as a cover page thereto (the "Specific Notes" and together with the General Notes, the "Notes"). These Notes are incorporated by reference in and comprise an integral part of the Schedules and should be referred to and reviewed in connection with any review of the Schedules.

2. Methodology and Limitations

- (a) **Basis of Presentation.** The Debtors in these chapter 11 cases do not include all of the direct and indirect subsidiaries of Chemtura Corporation (collectively, the “Company”). Accordingly, combining the assets and claims set forth in the Schedules would result in amounts substantially different from financial information regarding Chemtura Corporation and its subsidiaries if such information were otherwise prepared on a consolidated basis under generally accepted accounting principles (“GAAP”). Therefore, the Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor do they reconcile various publicly available financial statements filed by Chemtura Corporation with the Securities and Exchange Commission.
- (b) **Debtors’ Consolidated Cash Management System.** The Debtor and its affiliated Debtors utilize a consolidated cash management system, which consists of approximately 25 domestic bank accounts. The Debtors manage the cash within the cash management system by transferring funds among bank accounts as needed based on cash receipts and disbursements. The Debtors described the consolidated cash management system in detail in the Debtors’ Motion for Entry of An Order (A) Authorizing the Debtors to Continue Using their Existing Cash Management System, Bank Accounts and Business Forms, (B) Granting Postpetition Intercompany Claims Administrative Expense Priority and (C) Authorizing Continued Intercompany Arrangements [D.E. #7]. The Court authorized the Debtors to continue using the cash management system on a final basis by order entered May 1, 2009 [D.E. #295]. As part of the cash management system, the Debtor maintains accounting records of daily transactions between and among itself and the Debtor affiliates. Thus, the Debtor’s debits and credits are known and recorded. However, given the volume of such transactions, it would be unduly burdensome for the Debtor to identify separately each of these transactions for purposes of the Schedules. Accordingly, the Schedules may not reflect all payments made by an affiliated entity on behalf of this Debtor.
- (c) **Confidential Information.** There may be instances in the Schedules where the Debtor has deemed it necessary and appropriate to redact from the public record information such as names, addresses or amounts. Typically, the Debtor has used this approach because of an agreement between the Debtor and a third party, concerns of confidentiality or concerns for the privacy of an individual. The Debtor has prepared a separate version of any Schedule from which information has been redacted. The Debtor will file a motion with the Bankruptcy Court to file the unredacted version under seal, and will provide a copy of the unredacted version to the Office of the United States Trustee and to counsel for the statutory committee of unsecured creditors.

- (d) **Net Book Value of Assets.** It would be prohibitively expensive and unduly burdensome to obtain current market valuations for all of the Debtor's property interests. As the Debtor produces its financial statements on a calendar month basis, it would also be prohibitively expensive and unduly burdensome to derive the net book value of assets as of March 18, 2009. Accordingly, unless otherwise indicated, the Statements reflect net book values of assets as of March 31, 2009.
- (e) **Liabilities.** Unless otherwise indicated, all liabilities are listed as of the close of business on March 18, 2009. The Debtor filed a voluntary chapter 11 petition shortly after the close of business on March 18, 2009.
- (f) **Currency.** All amounts shown in the Schedules are in U.S. Dollars, which in some cases reflects a conversion based on foreign exchange rates as of March 18, 2009.
- (g) **Payment of Prepetition Claims Pursuant to First Day Orders.** On March 20, 2009 and April 13, 2009, the Bankruptcy Court entered orders authorizing the Debtor to (a) pay prepetition (i) employee and independent contractor wages, salaries and related items, (ii) employee business expenses, (iii) obligations under employee benefit plans, (iv) employee payroll deductions and withholdings and (v) related expenses; (b) continue customer programs and to honor and pay certain prepetition customer obligations; and (c) pay certain prepetition claims of contractors, freight carriers, processors, customs brokers and related parties and (d) pay prepetition claims of certain critical domestic and foreign vendors. In addition, on April 13, 2009, the Bankruptcy Court entered orders authorizing the Debtor to (x) continue certain insurance programs and to honor prepetition insurance obligations and (y) pay prepetition trust fund and franchise taxes. Liabilities with respect to claims that have been approved for payment by the Bankruptcy Court and have been paid by the Debtor as of July 31, 2009 are not listed on the Schedules. The Debtor reserves the right to update the Schedules to reflect payments made pursuant to the above referenced orders.

3. Debtor's Reservation of Rights. Nothing contained in the Schedules or the General Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, issues involving substantive consolidation, equitable subordination, characterization or re-characterization of contracts, assumption or rejection of executory contracts under the provisions of chapter 3 of the Bankruptcy Code and causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any applicable non-bankruptcy laws to recover assets or avoid transfers.

- (a) Any failure to designate a claim listed on the Debtor's Schedules as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtor reserves the right to dispute, or to assert

setoff rights, counterclaims or defenses to, any claim reflected on its Schedules as to amount, liability or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.”

- (b) Listing a claim on the Debtor’s Schedules as “secured” does not constitute an admission by the Debtor of the legal rights of the claimant, or a waiver of the Debtor’s right to reclassify such claim or contract. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtor’s assets in which such creditors may have a lien has been undertaken. The Debtor reserves all rights to dispute or challenge the secured nature of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim.
- (c) Listing a claim on the Debtor’s Schedules as “unsecured priority” does not constitute an admission by the Debtor of the legal rights of the claimant. The Debtor hereby expressly reserves the right to assert that any claim listed as unsecured priority does not constitute an unsecured priority claim under section 507 of the Bankruptcy Code and thus constitutes an unsecured nonpriority claim.
- (d) The Debtor’s business is part of a complex enterprise. Although the Debtor has made every effort to ensure the accuracy of its Schedules, inadvertent errors, omissions or inclusion may have occurred. The Debtor hereby reserves all of its rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on the Debtor’s Schedules and to amend further or supplement the Schedules as necessary.
- (e) The Debtor further reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument related to a creditor’s claim.
- (f) The placing of a contract or lease onto the Debtor’s Schedules shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid and enforceable contract. The Debtor hereby expressly reserves the right to assert that any contract listed on the Debtor’s Schedules does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code.

B6 Summary (Official Form 6 - Summary) (12/07)**UNITED STATES BANKRUPTCY COURT****Southern District of New York, New York****In re: GLCC Laurel, LLC****Case No. 09-11246 (REG)****Chapter 11****SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

Name of Schedule	Attached (YES/NO)	No. of Sheets	Assets	Liabilities	Other
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	36	\$49,299,348.65		
C - Property Claimed as Exempt	NO	N/A			
D - Creditors Holding Secured Claims	YES	2		\$52,732,481.68	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	5		\$662,414,310.81	
G - Executory Contracts and Unexpired Leases	YES	3			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	N/A			
J - Current Expenditures of Individual Debtor(s)	NO	N/A			
TOTAL		51	\$49,299,348.65	\$715,146,792.49	



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

In re:)	Chapter 11
GLCC LAUREL, LLC	)	Case No. 09-11246 (REG)
Debtor.	)	Jointly Administered Under
	)	Case No. 09-11233

Specific Notes Regarding the Debtor’s Amended and Restated Schedule F

1. These Specific Notes Regarding the Debtor’s Amended and Restated Schedule F are in addition to the General Notes Regarding the Debtor’s Amended and Restated Schedules of Assets and Liabilities, which are incorporated herein by reference.
2. Listing a claim on Schedule F as “unsecured nonpriority” does not constitute an admission by the Debtor of the legal rights of the claimant. The Debtor hereby expressly reserves the right to assert that any claim listed on Schedule F does not constitute an unsecured nonpriority claim (including the right to assert that any such claim constitutes a secured or priority claim). Additionally, noting that a claim on Schedule F is “subject to setoff” does not constitute an admission by the Debtor of the legal rights of the claimant. The Debtor hereby expressly reserves the right to assert that any claim listed on Schedule F is not subject to setoff or dispute any claim to such setoff.
3. In accordance with generally accepted accounting principles, the Debtor’s books and records reflect certain accruals and reserves for known or contingent liabilities, including significant environmental reserves and other post employment benefit accruals that the Debtor does not believe constitute actual claims as of the Petition Date. As a result, such liabilities are not listed on Schedule F.
4. The Company uses a consolidated cash management system and often engages in certain intercompany financial transactions which typically involve transfers of cash to and from appropriate bank accounts. At any given time, there may be balances due and owing among the various Debtors and non-Debtor members of the Company. These balances represent extensions of intercompany credit made in the ordinary course of business that are an essential component of the cash management system or the integrated operations of the Company’s business. Therefore, amounts included as intercompany accounts payable may include amounts due from other Debtors, non-Debtor affiliates and non-Debtor joint ventures in which Chemtura Corporation or an affiliated entity has an interest. Additionally, under certain circumstances, prepetition intercompany accounts payable may be set-off against prepetition intercompany accounts receivable with the authority of the Bankruptcy Court and local legal jurisdictions. These schedules reflect intercompany accounts payable on a basis consistent with that reported in the financial

records. These balances represent the combination of intercompany trade accounts payable resulting from the purchases of goods and services, intercompany loans payable, intercompany interest payable and other intercompany amounts owed or outstanding. Intercompany accounts payable are shown as of March 18, 2009. The company continues to refine these balances to determine where the right of set-off may be available between certain intercompany accounts payable and intercompany accounts receivable.

5. The claims listed on Schedule F arose or were incurred on various dates and a determination of each date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule F, however, appear to have arisen or to have been incurred prior to the Petition Date.
6. In the ordinary course of its business, the Debtor and its vendors and customers routinely set off respective obligations in connection with day-to-day purchases and sales of goods and services in various forms including returns, rebates, credits and billing adjustments. Such ordinary course vendor and customer setoffs are not included on Schedule F. The Debtor reserves all rights with respect to any such credits and allowances including the right to assert claims objections and/or setoffs. Claims recorded as net negative accounts receivable are representative of credits owed to customers or third parties.
7. Some of the litigation claims listed on Schedule F may be subject to subordination pursuant to section 510 of the Bankruptcy Code.
8. By interim order dated March 20, 2009, and final order dated April 13, 2009, the Court approved the Debtor's payment of prepetition claims of certain domestic critical vendors (the "Domestic Critical Vendors Order"). By interim order dated March 20, 2009, and final order dated April 13, 2009, the Court approved the Debtor's payment of prepetition claims of certain foreign critical vendors (the "Foreign Critical Vendors Order"). By interim order dated March 20, 2009, and final order dated April 13, 2009, the Court approved the Debtor's payment of certain prepetition lien claims and priority claims (the "Lien Claims Order"). The Debtor's Schedule F reflects the Debtor's payment of certain claims pursuant to the Domestic Critical Vendors Order, the Foreign Critical Vendors Order and Lien Claims Order since March 18, 2009, and, to the extent a claim has been paid, it is not included on Schedule F. The Debtor may pay additional claims listed on Schedule F during this chapter 11 case pursuant to the Domestic Critical Vendors Order, the Foreign Critical Vendors Order and the Lien Claims Order.
9. In the ordinary course of their business, the Debtor pays certain rebates and commissions, which are often offset or credited against accounts receivable. Because rebates and commissions and accounts receivable are tracked in two separate systems it is possible that these amounts may be reflected in both Schedule B and Schedule F.
10. The amount set forth on Schedule F with respect to funded debt under the Prepetition Facility reflects drawn letters of credit as of July 31, 2009. The amount set forth on Schedule F with respect to letters of credit under the Prepetition Facility reflects solely outstanding letters of credit as of July 31, 2009.

11. As of the Petition Date, the Debtors had three outstanding bond issuances, including: (a) \$370 million outstanding under certain 7% unsecured notes due 2009 (the “2009 Notes”); (b) \$500 million outstanding under certain 6.875% unsecured notes due 2016 (the “2016 Notes”); and (c) \$150 million outstanding under certain 6.875% debentures due 2026 (the “2026 Debentures”). Great Lakes Chemical Corporation issued 2009 bonds, which are guaranteed by Chemtura Corporation. Chemtura Corporation issued the 2016 bonds, which are guaranteed by all other Debtors. Chemtura Corporation also issued the 2026 bonds, which are not subject to any guarantee.

In re: **GLCC Laurel, LLC**

Case No. **09-11246 (REG)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See Instructions Above.)</small>	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
See Attached Schedule F							\$662,414,310.81
Subtotal (Total on this page)							\$662,414,310.81
Total (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$662,414,310.81

In re: GLCC Laurel, LLC
Case No. 09-11246
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
A SCHULMAN INC		24089 NETWORK PLACE		CHICAGO	IL	60673-1240	USA	TRADE PAYABLES	N				\$9,000.00
AARON FERER & SONS CO		155 IDA STREET		OMAHA	NE	68110-2821	USA	TRADE PAYABLES	N				\$0.00
ABACUS EQUIPMENT INC		1805 JOHN CONNALLY		CARROLLTON	TX	75006	USA	TRADE PAYABLES	N				\$0.00
ADELL PLASTICS INC		PO BOX 17330		BALTIMORE	MD	21297-1330	USA	TRADE PAYABLES	N				\$0.00
AIR PRODUCTS & CHEMICALS		DEPT CH10200		PALATINE	IL	60055-0200	USA	TRADE PAYABLES	N				\$0.00
AIR PRODUCTS & CHEMICALS		PO BOX 360597		PITTSBURGH	PA	15251-6597	USA	TRADE PAYABLES	N				\$0.00
AIR PRODUCTS & CHEMICALS, INC		DEPARTMENT CH 10256		PALATINE	IL	60055-0256	USA	TRADE PAYABLES	N				\$0.00
ALBEMARLE CORPORATION		PO BOX 281365		ATLANTA	GA	30384-1365	USA	TRADE PAYABLES	N				\$0.00
AMBROCIO HEREBIA PEREZ		COL AMPL DELICIAS	PRESA LA AMISTAD NO 712	REYNOSA		88680	MEXICO	TRADE PAYABLES	N				\$0.00
AMETEK CHEMICAL PRODUCTS DIV		42 MOUNTAIN AVENUE		NESQUEHONING	PA	18240	USA	TRADE PAYABLES	N				\$0.00
AMETEK CHEMICAL PRODUCTS DIVISION		PO BOX 8500 50050		PHILADELPHIA	PA	19178-8500	USA	TRADE PAYABLES	N				\$0.00
AMFINE CHEMICAL CORP		10 MOUNTAIN ROAD STE 215N		UPPER SADDLE RIVER	NJ	07458-1933	USA	TRADE PAYABLES	N				\$0.00
ANGELO INTERLOGISTICS		427 COUCH RD		OLMITO	TX	78575	USA	TRADE PAYABLES	N				\$0.00
ARKEMA COMPANY LIMITED		25 CANTON ROAD RM3207 11 TOWER 1		KOWLOON			HONG KONG	TRADE PAYABLES	N				\$0.00
ASHLAND CHEMICAL CO		PO BOX 93263		CHICAGO	IL	60673-3263	USA	TRADE PAYABLES	N				\$0.00
ASSOCIATED TRANSPORTATION SERVICES		400 S JANNEY ST	PO BOX 5139	BALTIMORE	MD	21224	USA	TRADE PAYABLES	N				\$0.00
ATOFINA CHEMICALS INC		PO BOX 8500 8125		PHILADELPHIA	PA	19178-8125	USA	TRADE PAYABLES	N				\$0.00
ATOTECH USA INC		PO BOX 932461		ATLANTA	GA	31193-2461	USA	TRADE PAYABLES	N				\$0.00
AUTO FLETES INTERNACIONLES FAJARDO		EJIDO EL GUERRENO		REYNOSA		88780	MEXICO	TRADE PAYABLES	N				\$0.00
AVIS		7876 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
BAG CORP		PO BOX 674009		DALLAS	TX	75267-4009	USA	TRADE PAYABLES	N				\$0.00
BAMBERGER POLYMERS INC		1334 SOLUTIONS CENTER		CHICAGO	IL	60677-1003	USA	TRADE PAYABLES	N				\$0.00
BANCROFT BAG INC		PO BOX 54866		NEW ORLEANS	LA	70154-4866	USA	TRADE PAYABLES	N				\$0.00
BAREX WORLD TRADE CORP		10 NEW KING ST		WHITE PLAINS	NY	10604	USA	TRADE PAYABLES	N				\$339,933.35
BARZANO & ZANARDO		MILANO S P A	VIA BORGONUOVO 10	MILANO		20121	ITALY	TRADE PAYABLES	N				\$0.00
BASF CORP		333 MT HOPE AVE DEPT 903		ROCKAWAY	NJ	07866-0909	USA	REBATES	Y				\$0.00
BAX GLOBAL		DEPT CH 10391		PALATINE	IL	60055-0391	USA	TRADE PAYABLES	N				\$0.00
BAX GLOBAL INC		440 EXCHANGE	PO BOX 19571	IRVINE	CA	92602-1309	USA	TRADE PAYABLES	N				\$0.00
BAYSHORE INDUSTRIAL		PO BOX 201477		HOUSTON	TX	77216	USA	TRADE PAYABLES	N				\$0.00
BDP		15333 JFK BLVD 7TH FLOOR		HOUSTON	TX	77032	USA	TRADE PAYABLES	N				\$0.00
BDP INTERNATIONAL INC		PO BOX 8500 2295		PHILADELPHIA	PA	19178-2295	USA	TRADE PAYABLES	N				\$0.00
BEIHAI CIN DY TRADING CO, LTD		7/F JINGDU BLDG BEIHAI BLVD CENTRAL		BEIHAI GUANGXI		536000	CHINA	TRADE PAYABLES	N				\$0.00
BHA GROUP		13490 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
BRAMPTON SERVICES		IAN S YOUNG	LAUDERDALE SANDY LANE	NORTHAMPTON		NN68AX	UNITED KINGDOM	TRADE PAYABLES	N				\$0.00
BRENNTAG SOUTHWEST INC		PO BOX 970230		DALLAS	TX	75397-0230	USA	TRADE PAYABLES	N				\$0.00
BRENNTAG SPECIALTIES, INC		P O BOX 8500 50510		PHILADELPHIA	PA	19178-0510	USA	TRADE PAYABLES	N				\$0.00
BRINKMANN INSTRUMENTS INC		4101143924	PO BOX 13204	NEWARK	NJ	07101-3204	USA	TRADE PAYABLES	N				\$0.00
BUDENHEIM IBERICA S L		SOCIEDAD EN COMMANDITA	EXTRAMUROS SN	LA ZAIDA		50784	SPAIN	TRADE PAYABLES	N				\$0.00
BULK PACK INC		PO BOX 971709		DALLAS	TX	75397-1709	USA	TRADE PAYABLES	N				\$0.00
BYK CHEMIE		DEPT 553	PO BOX 40000	HARTFORD	CT	06151	USA	TRADE PAYABLES	N				\$0.00
C & R COMPUTERS		PO BOX 450421		LAREDO	TX	78045-0421	USA	TRADE PAYABLES	N				\$0.00
CERTIFIED LABORATORIES	NCH CORPORATION	23261 NETWORK PLACE	PO BOX 1232	CHICAGO	IL	60673-1232	USA	TRADE PAYABLES	N				\$0.00
CHEMCENTRAL CORP		91411 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
CHEMCENTRAL SOUTHWEST L P		PO BOX 848163		DALLAS	TX	75284-8163	USA	TRADE PAYABLES	N				\$0.00
CHEMTREAT INC		15045 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
CHEMTURA CORPORATION		199 BENSON ROAD		MIDDLEBURY	CT	06749	USA	INTERCOMPANY PAYABLES	Y				\$660,292.86
CHEMTURA CORPORATION		STO SOLUTION	199 BENSON ROAD	MIDDLEBURY	CT	06749	USA	TRADE PAYABLES	N				\$0.00

In re: GLCC Laurel, LLC
Case No. 09-11246
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
CI GEON POLIMEROS ANDINOS SA		MAMONAL KM 8		CARTAGENA			COLOMBIA	TRADE RECEIVABLE - CREDIT BALANCE	Y				\$0.00
CIBA CORPORATION		PO BOX 2372		CAROL STREAM	IL	60132-2372	USA	TRADE PAYABLES	N				\$0.00
CITIBANK N A AGENT OF THE CREDIT AGREEMENT		ONE PENNS WAY		NEW CASTLE	DE	19720	USA	LETTERS OF CREDIT	N	X			\$64,312,637.82 ⁽¹⁾
CITIBANK N A AGENT OF THE CREDIT AGREEMENT		ONE PENNS WAY		NEW CASTLE	DE	19720	USA	REVOLVER-UNSECURED	N				\$73,328,193.04 ⁽¹⁾
CITIBANK NV NA		P CARD No 4275 3300 0072 0566	ATTN BOX 6025 8725 W SAHARA AVE	THE LAKES	NV	89163-0002	USA	TRADE PAYABLES	N				\$0.00
CLARK FREIGHT		PO BOX 5250		PASADENA	TX	77508	USA	TRADE PAYABLES	N				\$0.00
COMPROLLER OF MARYLAND CONSOLIDATED MURCHISON LIMITED		REVENUE ADMINISTRATION DIVISION		ANNAPOLIS	MD	21411	USA	TRADE PAYABLES	N				\$0.00
CONTAINER TRANSPORT		FARM JOSEPHINE 777LT		PALABORWA		02132	SOUTH AFRICA	TRADE PAYABLES	N				\$0.00
CORRIGAN DISPATCH COMPANY		PO BOX 11920		CONWAY	AR	72034	USA	TRADE PAYABLES	N				\$0.00
DE OVANDO Y MARTINEZ DEL CAMPO S C		U S CUSTOMS BROKERS	PO BOX 3610	BROWNSVILLE	TX	78523-3610	USA	TRADE PAYABLES	N				\$0.00
DHL EXPRESS USA INC		BOSQUES DE ALLSOS NO 47 B 101		MEXICO		05120	MEXICO	TRADE PAYABLES	N				\$0.00
DLA PIPER US LLP		PO BOX 4723		HOUSTON	TX	77210-4723	USA	TRADE PAYABLES	N				\$0.00
DSM ENGINEERING PLASTICS INC		PO BOX 64029		BALTIMORE	MD	21264-4029	USA	TRADE PAYABLES	N				\$0.00
DUPONT / DOW ELASTOMERS L L C		4094 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	USA	TRADE PAYABLES	N				\$0.00
DUPONT COMPANY		21088 NETWORK PLACE		CHICAGO	IL	60673-1210	USA	TRADE PAYABLES	N				\$0.00
DUPONT ENGINEERING POLYMERS		PO BOX 7247 6532		PHILADELPHIA	PA	19170-6532	USA	TRADE PAYABLES	N				\$0.00
E I DU PONT DE NEMOURS AND CO		BERLEY MILL PLAZA BLDG 22	PO BOX 80022	WILMINGTON	DE	19880-0022	USA	TRADE PAYABLES	N				\$0.00
E I DUPONT DE NEMOURS AND COMPANY		PO BOX 7247 6532		PHILADELPHIA	PA	19170-6532	USA	TRADE PAYABLES	N				\$0.00
E I DUPONT DE NEMOURS AND COMPANY		PO BOX 2285		CAROL STREAM	IL	60132-2285	USA	TRADE PAYABLES	N				\$0.00
EASTMAN CHEMICAL FINANCIAL CORP		PO BOX 8500 55157		PHILADELPHIA	PA	19178-5157	USA	TRADE PAYABLES	N				\$0.00
ELECTRO QUIMICA MEXICANA SA DE CV		AVE INDUSTRIA NO 9 COL		ECATEPEC DE MORELOS		55420	MEXICO	TRADE PAYABLES	N				\$0.00
ELECTRO SENSORS INC		6111 BLUE CIRCLE DR		MINNETONKA	MN	55343-9108	USA	TRADE PAYABLES	N				\$0.00
ELITE INTERNATIONAL TRANSPORT INC		15333 JFK BLVD 7TH FLOOR		HOUSTON	TX	77032	USA	TRADE PAYABLES	N				\$0.00
ELITE INTERNATIONAL TRANSPORTATION		PO BOX 62047		HOUSTON	TX	77205-2047	USA	TRADE PAYABLES	N				\$0.00
EMKAY INC		PO BOX 92047		CHICAGO	IL	60675-2047	USA	TRADE PAYABLES	N				\$0.00
EMPRESAS TITAN SA DE CV		ANTIGUA CARRETERA A APODACA KM71		APODACA		66600	MEXICO	TRADE PAYABLES	N				\$1,823.40
ENCO INDUSTRIES INC		PO BOX 1770		PLAISTOW	NH	03865	USA	TRADE PAYABLES	N				\$5,367.75
ENTEC POLYMERS, LLC		P O BOX 934329		ATLANTA	GA	31193-4329	USA	TRADE PAYABLES	N				\$0.00
ERNST & YOUNG LLP		PO BOX 96550		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
EXCEL EXPRESS INC		2623 PECONIC AVENUE		SEAFORD	NY	11783	USA	TRADE PAYABLES	N				\$87,261.67
EXOPACK		PO BOX 409826		ATLANTA	GA	30384-9826	USA	TRADE PAYABLES	N				\$0.00
EXOPACK LLC		4643 COLLECTIONS CENTER DR		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
FASTENAL CO		PO BOX 978		WINONA	MN	55987	USA	TRADE PAYABLES	N				\$0.00
FERRO CORP		PO BOX 5831		CLEVELAND	OH	44193	USA	TRADE PAYABLES	N				\$0.00
FLAME CHK INC		34 GLEN LAKE DRIVE		MEDFORD	NJ	08055-3104	USA	TRADE PAYABLES	N				\$0.00
FLUID ENERGY PROCESSING & EQUIP CO		LOCKBOX 8500 1346		PHILADELPHIA	PA	19178-1346	USA	TRADE PAYABLES	N				\$0.00
FMC CORP		PO BOX 845736		DALLAS	TX	75284	USA	TRADE PAYABLES	N				\$0.00
FRACTAL MECHANICS INC		ATTN RICHARD KUKLA	PO BOX 351	PITTSFORD	NY	14534-0351	USA	TRADE PAYABLES	N				\$1,320.00
FRED SCHOLZ III		PO BOX 1226		NORTH KINGSTOWN	RI	02852-0620	USA	COMMISSIONS	N	X			\$18,173.10
GANETT SALEH S C		ALTAMIRA 611 PTE DES 7 PLANTA ALTA		TAMPICO			MEXICO	TRADE PAYABLES	N				\$0.00
GCC DRUM		DEPT 77 52119		CHICAGO	IL	60678-2119	USA	TRADE PAYABLES	N				\$0.00
GE INFRASTRUCTURE SENSING INC		BANK OF AMERICA NA LOCKBOX 848502	1401 ELM STREET 5TH FLOOR	DALLAS	TX	75202	USA	TRADE PAYABLES	N				\$0.00
GENERAL CABLE CORP		3 CAROL DR		LINCOLN	RI	02865	USA	TRADE RECEIVABLE - CREDIT BALANCE	Y				\$0.00

In re: GLCC Laurel, LLC
Case No. 09-11246
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
GLCC LAUREL DE MEXICO		AVE EL PASITO No 4000		REYNOSA		88710	MX	INTERCOMPANY PAYABLES	Y				\$17,273,200.49
GREAT LAKES /EL DORADO		HWY 15 SOUTH	PO BOX 7020	EL DORADO	AR	71731-7020	USA	TRADE PAYABLES	N				\$0.00
GREAT LAKES CHEMICAL CORP		ONE GREAT LAKES BLVD		WEST LAFAYETTE	IN	47906	USA	INTERCOMPANY PAYABLES	Y				\$15,118.01
GREIF BROTHERS CORP		PO BOX 532416		ATLANTA	GA	30353-2416	USA	TRADE PAYABLES	N				\$0.00
GREIF INC		PO BOX 532416		ATLANTA	GA	30353-2416	USA	TRADE PAYABLES	N				\$868.96
GRUPO EMPRESARIAL BOSQUE S DE R L DE C V		BRECHA LA CAPILLA KM 2 EJIDOS		REYNOSA		88710	MEXICO	TRADE PAYABLES	N				\$0.00
H MUEHLSTEIN CO		13001 ALMEDA RD		HOUSTON	TX	77045-6601	USA	REBATES	Y				\$0.00
HAGEMEYER NORTH AMERICA		13649 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
HARWICK STD		PO BOX 951957		CLEVELAND	OH	44193	USA	TRADE PAYABLES	N				\$0.00
HOLMAN BOILER WORKS INC		PO BOX 226865		DALLAS	TX	75222-6865	USA	TRADE PAYABLES	N				\$0.00
HORSEHEAD CORP		PO BOX 643894		PITTSBURGH	PA	15264-3894	USA	TRADE PAYABLES	N				\$0.00
HOSOKAWA BEPEX CORP		W502118	PO BOX 7777	PHILADELPHIA	PA	19175-2118	USA	TRADE PAYABLES	N				\$0.00
HUBBAY MARKETING & SALES INC		C/O CONSIDAR METAL MARKETING INC	357 BAY STREET SUITE 300	TORONTO	ON	M5H 2T7	CANADA	TRADE PAYABLES	N				\$0.00
HUNTSMAN CHEMICAL CORP		DEPT CH 10671		PALATINE	IL	60055-0671	USA	TRADE PAYABLES	N				\$0.00
ICC CHEMICAL CORPORATION		460 PARK AVE		NEW YORK	NY	10022-1903	USA	TRADE PAYABLES	N				\$0.00
IMS CO		PO BOX 75799		CLEVELAND	OH	44101-4755	USA	TRADE PAYABLES	N				\$0.00
INDUSTRIAL ACCESSORIES CO		4800 LAMAR STE 203		MISSION	KS	66202	USA	TRADE PAYABLES	N				\$0.00
INDUSTRIAL YOUNGSTOWN S A DE C V		ZONA CNETRO C P 64650	RAYON NO 801 NTE	SAN NICOLAS DE LOS GARZA		64450	MEXICO	TRADE PAYABLES	N				\$0.00
INGERSOLL RAND COMPANY		PO BOX 951358		DALLAS	TX	75395	USA	TRADE PAYABLES	N				\$0.00
INTERMODAL RESEARCH INC		IRI TRUCKING	PO BOX 24396	HOUSTON	TX	77229	USA	TRADE PAYABLES	N				\$0.00
JAVIER CANTU BARRAGAN		LIB MTY KM 7		REYNOSA JACINTO LOPEZ II		88799	MEXICO	TRADE PAYABLES	N				\$0.00
JLK & ASSOCIATES INC		PO BOX 667		PEMBROKE	MA	02359	USA	TRADE PAYABLES	N				\$0.00
KUEHNE & NAGEL INTL LTD		5800 HURONTARIO ST 11TH FLOOR		MISSISSAUGA	ON	L5R 4B6	CANADA	TRADE PAYABLES	N				\$0.00
LA PORTE TAX OFFICE		PO BOX 1849		LA PORTE	TX	77572-1849	USA	TRADE PAYABLES	N				\$0.00
LAND LINE EXPRESS LTD		RFC LLE0802127W7	PRAXEDIS BALBOA NO 304 D 4	REYNOSA		88615	MEXICO	TRADE PAYABLES	N				\$0.00
LAUREL INDUSTRIES HOLDINGS, INC		199 BENSON RD		MIDDLEBURY	CT	06749	USA	INTERCOMPANY PAYABLES	Y				\$6,240,998.39
LITTLEFORD DAY INC		1022 SOLUTIONS CENTER BOX 771022		CHICAGO	IL	60677-1000	USA	TRADE PAYABLES	N				\$0.00
LOBO CARRIERS LLC		3301 N CAGE BLVD		PHARR	TX	70841	USA	TRADE PAYABLES	N				\$76,766.51
LOGISTICA ADUANAL DEL NORESTE		BLVD LUIS DONALDO COLOSIO S/N	COL NUEVO AMANECER EN/BRAECHA E99	REYNOSA		88970	MEXICO	TRADE PAYABLES	N				\$0.00
M G MAHER & CO INC		365 CANAL STREET SUITE 1600		NEW ORLEANS	LA	70130	USA	TRADE PAYABLES	N				\$0.00
MCLX INC		ONE CANAL PLACE SUITE 1600		NEW ORLEANS	LA	70130	USA	TRADE PAYABLES	N				\$0.00
MCMASTER CARR SUPPLY CO		PO BOX 7690		CHICAGO	IL	60680-7690	USA	TRADE PAYABLES	N				\$0.00
METOREX LIMITED		2ND FLOOR CRADOCK HEIGHTS	21 CRADOCK AVENUE ROSEBANK	JOHANNESBURG			SOUTH AFRICA	CONTRACT DISPUTE	N	X	X	X	\$0.00
MIDWEST CUSTOM SERVICES INC		1802 WINTER ST		FORT WAYNE	IN	46803	USA	TRADE PAYABLES	N				\$0.00
MINAS DE GUATEMALA		18 AVENIDA A 0 63 ZONA 15		GUATEMALA CITY			GUATEMALA	TRADE PAYABLES	N				\$0.00
MIITSUI & CO USA INC		PO BOX 98646		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
MIITSUI PLASTICS, INC		PO BOX 714854		COLUMBUS	OH	43271-4854	USA	TRADE PAYABLES	N				\$0.00
MOTION INDUSTRIES INC		PO BOX 849737		DALLAS	TX	75284-9737	USA	TRADE PAYABLES	N				\$0.00
MULOX DE MEXICO, S A DE C V		CARR CENTRAL KM 612		MATEHUALA OLIVAR DE LAS ANIMAS		78790	MEXICO	TRADE PAYABLES	N				\$10,145.00
NORTH AMERICAN MANUFACTURING CO		PO BOX 71009		CLEVELAND	OH	44191	USA	TRADE PAYABLES	N				\$0.00
OCCIDENTAL CHEMICAL CORP		5005 LBJ FREEWAY	PO BOX 840642	DALLAS	TX	75320-0132	USA	TRADE PAYABLES	N				\$0.00

In re: GLCC Laurel, LLC
Case No. 09-11246
Schedule F
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Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
OCCIDENTAL CHEMICAL CORP		CUST SERV DEPT ATTN KATHIE MCCANN	PO BOX 809050	DALLAS	TX	75380	USA	TRADE PAYABLES	N				\$0.00
ODYSSEY LOGISTICS & TECHNOLOGY CORP		39 OLD RIDGEBURY RD A4		DANBURY	CT	06810	USA	TRADE PAYABLES	N				\$0.00
OLD DOMINION FREIGHT		500 OLD DOMINION WAY		THOMASVILLE	NC	27360-8923	USA	TRADE PAYABLES	N				\$5,039.42
OMEGA ENGINEERING INC		PO BOX 405369		ATLANTA	GA	30384-5369	USA	TRADE PAYABLES	N				\$0.00
P T HUTCHINS COMPANY LTD		901 STIMSON AVE		CITY OF INDUSTRY	CA	91745	USA	TRADE PAYABLES	N				\$0.00
PACIFIC MATERIALS INTERNATIONAL LTD		UNIT 2002 METROPOLIS TOWER	10 METROPOLIS DRIVE HUNGOM	KOWLOON			HONG KONG	TRADE PAYABLES	N				\$0.00
PACKAGING SYSTEMS INTERNATIONAL		PO BOX 2847		DENVER	CO	80201	USA	TRADE PAYABLES	N				\$0.00
PADANAPLAST		C/O HOMETOWN BANK	PO BOX 111	SAINT CLOUD	WI	53079	USA	TRADE PAYABLES	N				\$0.00
PAUL BETTENCOURT		TAX ASSESSOR COLLECTOR	PO BOX 4622	HOUSTON	TX	77210-4622	USA	TRADE PAYABLES	N				\$0.00
PLASTIC DIVERSITY SOLUTIONS LLC		349 LAKE ROAD		DAYVILLE	CT	06241	USA	TRADE PAYABLES	N				\$5,916.00
POLYONE CORP		PO BOX 90		AVON LAKE	OH	44012-0090	USA	REBATES	Y				\$0.00
PRODEMPAQ, S A DE C V		RFC PRO001222HN0	TOMATE BODEGA No 10	REYNOSA		88710	MEXICO	TRADE PAYABLES	N				\$0.00
PULVA CORPORATION		PO BOX 427		SAXONBURG	PA	16056	USA	TRADE PAYABLES	N				\$0.00
QUALYMIN S A DE C V		PROLONGACION RUIZ CORTINEZ OTE No 140	PO BOX D 5	GUADALUPE		67112	MEXICO	TRADE PAYABLES	N				\$2,970.00
QUIMEX SUDAMERICANA R & L CARRIERS		LAVALLLOL 4371		BUENOS AIRES		01419	ARGENTINA	COMMISSIONS	Y				\$6,309.00
		P O BOX 271		WILMINGTON	OH	45177-0271	USA	TRADE PAYABLES	N				\$621.53
RAFYPAK, S A DE C V		KM 12 5 CARR SAN LUIS ZACATECAS		MEXTIQUITIC DE CARMONA		78480	MEXICO	TRADE PAYABLES	N				\$0.00
RENNECKER LIMITED INC		PO BOX 325		HINCKLEY	OH	44233-0325	USA	TRADE PAYABLES	N				\$0.00
RINECO		819 VULCAN RD		BENTON	AR	72018	USA	TRADE PAYABLES	N				\$0.00
RJH TRADING LIMITED		10/11 DACRE STREET		LONDON		SW1H ODJ	UNITED KINGDOM	TRADE PAYABLES	N				\$0.00
ROBINSON & COLE LLP, HARTFORD		280 TRUMBULL STREET		HARTFORD	CT	06103	USA	TRADE PAYABLES	N				\$0.00
ROSA L CUEVAS MORDAUNT		2 CALLE ORIENTE NO 2		HIDALGO		30840	MEXICO	TRADE PAYABLES	N				\$0.00
ROTH PUMP CO		PO BOX 4330		ROCK ISLAND	IL	61204	USA	TRADE PAYABLES	N				\$0.00
SACHTLEBEN CORP		PO BOX 13509		NEWARK	NJ	07188-0509	USA	TRADE PAYABLES	N				\$0.00
SAFETY KLEEN CORP		PO BOX 650509		DALLAS	TX	75265-0509	USA	TRADE PAYABLES	N				\$0.00
SEMI BULK SYSTEMS, INC		159 CASSENS COURT		FENTON	MO	63026	USA	TRADE PAYABLES	N				\$0.00
SHANGHAI OSD COMPANY LTD		2354 XIETU ROAD		SHANGHAI		200032	CHINA	TRADE PAYABLES	N				\$0.00
STANDRIDGE COLOR		145 STANDRIDGE DR		SOCIAL CIRCLE	GA	30025	USA	TRADE RECEIVABLE - CREDIT BALANCE	Y				\$3,439.20
STARTEX POWER		PO BOX 4802		HOUSTON	TX	77210-4802	USA	TRADE PAYABLES	N				\$0.00
STRAIGHT LINE FILTERS, INC		PO BOX 1911		WILMINGTON	DE	19889	USA	TRADE PAYABLES	N				\$0.00
STRONG BOX USA LLC		2903 SANTA ALEJANDRA		MISSION	TX	78572	USA	TRADE PAYABLES	N				\$0.00
T & T RESOURCES		6161 SAVOY DR SUITE 828		HOUSTON	TX	77036	USA	TRADE PAYABLES	N				\$0.00
TARIMAS UNIVERSALES		REVOLUCION NUM 80		REYNOSA		88735	MEXICO	TRADE PAYABLES	N				\$0.00
TARIMAS Y EMPAQUES LA HUASTECA S A DE CV		CERRO DE LA SILLA No 219	PO BOX 5268	REYNOSA		88780	MEXICO	TRADE PAYABLES	N				\$0.00
TECK COMINCO AMERICAN INC		7228 COLLECTION CENTER DR		CHICAGO	IL	60693-7228	USA	TRADE PAYABLES	N				\$0.00
TEXAS PROCESS EQUIPMENT CO		DEPT 678	PO BOX 4346	HOUSTON	TX	77210-4346	USA	TRADE PAYABLES	N				\$0.00
TOLL COMPACTION SERVICE INC		14 MEMORIAL DR		NEPTUNE	NJ	07753	USA	TRADE PAYABLES	N				\$0.00
TORRESA SA DE CV		BENITO BENAVIDES PMB 296	1001 S 10TH ST SUITE G	MCALLEN	TX	78501	USA	TRADE PAYABLES	N				\$0.00
TRANSPORTATION SOLUTIONS INC		1900 BRANNAN ROAD SUITE 100		MCDONOUGH	GA	30253	USA	TRADE PAYABLES	N				\$0.00
TRANSPORTATION SOLUTIONS INC		285 COUNTRY CLUB DR		STOCKBRIDGE	GA	30281	USA	TRADE PAYABLES	N				\$0.00
TRANSPORTES INTERNACIONALES		TAMAULIPECOS S A DE C V	LIB MTY MATAMOROS KM 7 5 S/N	REYNOSA		88756	MEXICO	TRADE PAYABLES	N				\$0.00
TRICOR PACKAGING		12462 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
TRICORBRAUN PACKAGING		12462 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$4,358.04
U S BANK NATIONAL ASSOCIATION		60 LIVINGSTON AVENUE		ST PAUL	MN	55107	USA	CORPORATE BONDS	N				\$500,000,000.00
U S ZINC		PO BOX 676644		DALLAS	TX	75267-6644	USA	TRADE PAYABLES	N				\$0.00
ULINE INC		2200 SOUTH LAKESIDE DR		WAUKEGAN	IL	60085	USA	TRADE PAYABLES	N				\$0.00
UNISOURCE MAINTENANCE SUPPLY		SYSTEMS	PO BOX 849089	DALLAS	TX	75284-9089	USA	TRADE PAYABLES	N				\$0.00

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UNITED STATES PATENT AND TRADEMARK				WASHINGTON	DC	20230	USA	TRADE PAYABLES	N				\$0.00
UNITED STATES PLASTIC CORPORATION		1390 NEUBRECHT ROAD		LIMA	OH	45801	USA	TRADE PAYABLES	N				\$0.00
UNIVAR USA INC		13009 COLLECTIONS CENTER		CHICAGO	IL	60693	USA	TRADE PAYABLES	N				\$0.00
UNIVAR USA INC		ATTN MR DEAN HILL	650 WEST 800 SOUTH	SALT LAKE CITY	UT	84104	USA	TRADE PAYABLES	N				\$0.00
UNIVAR USA, INC	FORMERLY VOLPACK USA	PO BOX 849027		DALLAS	TX	75284-9027	USA	TRADE PAYABLES	N				\$4,557.27
WITTE COMPANY		PO BOX 47		WASHINGTON	NJ	07882	USA	TRADE PAYABLES	N				\$0.00
WOGEN RESOURCES LTD		4 THE SANCTUARY		LONDON		SW1P 3JS	UNITED KINGDOM	TRADE PAYABLES	N				\$0.00
ZINC NACIONAL SA		PO BOX 671114		DALLAS	TX	75267-1114	USA	TRADE PAYABLES	N				\$0.00
TOTAL:												\$662,414,310.81	

⁽¹⁾ These amounts reflect a change from the amount listed on the Debtor's Schedule F filed on June 11, 2009. Such amounts have changed for each Debtor, but where that change constituted the sole change to a Debtor's Schedule F, new schedules were not filed for such Debtors.

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


In re: GLCC Laurel, LLC

Case No. 09-11246 (REG)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, Billie S. Flaherty, Vice President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 16 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: August 14, 2009

Signature: 
Billie S. Flaherty
Vice President

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