

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 "Husband, Wife, Joint, or Community."

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. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. *SEE CONTINUATION SHEET REGARDING CLAIMS OF CERTAIN ASBESTOS DEFENSE PROFESSIONALS						0.00
ACCOUNT NO. ALL BRIGHT HOME & OFFICE CLEANING 840 WHEATLAND CENTER ROAD SCOTTSVILLE, NY 14546						977.50
ACCOUNT NO. Attorney Register PO Box 598 Hazelton, PA 18201						200.00
ACCOUNT NO. COLTEC INDUSTRIES INC 5605 CARNEGIE BLVD., SUITE 500 CHARLOTTE, NC 28209	X	\$25 Million Grid Note, Garrison a joint borrower with Garlock	X	X		0.00

Subtotal (Total of this page)	\$ 1,177.50
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$

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3 continuation sheets attached

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FED EX P.O. BOX 371461 PITTSBURGH, PA 15250-7461						655.78
ACCOUNT NO. Garlock Sealing Technologies LLC 1666 Division Street Palmyra, NY 14522		Intercompany Note dated September 13, 1996, balance as of June 4, 2010				168,998,373.35
ACCOUNT NO. Garlock Sealing Technologies LLC 1666 Division Street Palmyra, NY 14522		Intercompany payable related to litigation assistance provided by certain Garlock employees				20,793.07
ACCOUNT NO. Garlock Sealing Technologies LLC 1666 Division Street Palmyra, NY 14522		Claim based on Garrison's assumption of liability, if any, for claims asserted by asbestos claimants against Garlock Sealing Technologies, LLC, as set forth in Exchange Agreement dated September 13, 1996.	X	X		unknown
ACCOUNT NO. Garlock Sealing Technologies LLC 1666 Division Street Palmyra, NY 14522		Contingent Contribution Claim based on \$25 Million Coltec Grid Note	X	X		0.00
ACCOUNT NO. Intuit, Inc. Po Box 513340 Los Angeles, CA 90051-3340						300.37
ACCOUNT NO. Kemper Insurance Companies 1 Kemper Drive Long Grove, IL 60049		For Notice Purposes Only	X	X	X	0.00

Sheet no. 1 of 3 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **169,020,122.57**

Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Pro Park LLC 475 E. Main Street Rochester, NY 14604						792.00
ACCOUNT NO. Raymond Tittmann, Counsel to Kemper Ins. Carroll, Burdick & McDonough LLP 44 Montgomery Street, Suite 400 San Francisco, CA 94104		For Notice Purposes Only	X	X	X	0.00
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **792.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$ **169,022,092.07**

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Continuation Sheet - Page 3 of 3

Prior to the Peititon Date Garrison Litigation Management Group, Ltd. funded \$6.5 million to a trust for the benefit of counsel providing defense of asbestos claims to the debtors. The Debtors believe the funds transferred are sufficient to satisfy all outstanding invoices for pre-petition work performed by these firms for the Debtors. Therefore the Debtors believe these firms have no pre-petition claims against the Debtors.