

In re: Logistics Computer Service, Inc.
Case No. 07-04752
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Address	City	State	Zip	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Total amount of claim
ABSOPURE WATER CO.	P. O. BOX 701760	PLYMOUTH	MI	48170	7/31/2007				\$40.40
ABSOPURE WATER CO. Total									\$40.40
AT&T 80023636121	PO BOX 830120	BALTIMORE	MD	21283-0120	4/19/2007				\$283.42
AT&T 80023636121	PO BOX 830120	BALTIMORE	MD	21283-0120	5/1/2007				\$283.42
AT&T 80023636121	PO BOX 830120	BALTIMORE	MD	21283-0120	6/1/2007				\$1,679.52
AT&T 80023636121	PO BOX 830120	BALTIMORE	MD	21283-0120	7/1/2007				\$3,662.86
AT&T 80023636121	PO BOX 830120	BALTIMORE	MD	21283-0120	9/1/2007				\$1,680.50
AT&T 80023636121	PO BOX 830120	BALTIMORE	MD	21283-0120	10/1/2007				\$1,677.29
AT&T 80023636121	PO BOX 830120	BALTIMORE	MD	21283-0120	11/1/2007				\$1,677.29
AT&T 80023636121 Total									\$10,944.30
AT&T-200374208309	P. O. BOX 277019	ATLANTA	GA	30384-7019	4/19/2007				\$6,672.44
AT&T-200374208309 Total									\$6,672.44
AT&T-8000-892-0524	PO BOX 830120	BALTIMORE	MD	21283-0120	11/1/2007				\$534.24
AT&T-8000-892-0524 Total									\$534.24
AT&T-8001-115-5902	PO BOX 830120	BALTIMORE	MD	21283-0120	4/19/2007				\$275.91
AT&T-8001-115-5902 Total									\$275.91
BCC DISTRIBUTION, INC.	12815 PREMIER CENTER CT	PLYMOUTH	MI	48170	10/29/2007				\$2,140.17
BCC DISTRIBUTION, INC.	12815 PREMIER CENTER CT	PLYMOUTH	MI	48170	10/29/2007				\$4,934.34
BCC DISTRIBUTION, INC. Total									\$7,074.51
CINGULAR WIRELESS II, LLC-996180488	PO BOX 6463	CAROL STREAM	IL	60197-6463	11/5/2007				\$14.04
CINGULAR WIRELESS II, LLC-996180488 Total									\$14.04
CITRIX ONLINE	FILE 50264	LOS ANGELES	CA	90074-0264	10/12/2007				\$6,720.00
CITRIX ONLINE Total									\$6,720.00
CLEO COMMUNICATIONS	PO BOX 15835	LOVES PARK	IL	61132-5835	11/9/2007				\$519.00
CLEO COMMUNICATIONS Total									\$519.00
DPM CONSULTING SERVICES	507 E. MAPLE	TROY	MI	48083-2806	10/15/2007				\$5,460.00
DPM CONSULTING SERVICES	507 E. MAPLE	TROY	MI	48083-2806	10/15/2007				\$7,040.00
DPM CONSULTING SERVICES	507 E. MAPLE	TROY	MI	48083-2806	10/15/2007				\$6,160.00
DPM CONSULTING SERVICES	507 E. MAPLE	TROY	MI	48083-2806	10/31/2007				\$6,240.00
DPM CONSULTING SERVICES	507 E. MAPLE	TROY	MI	48083-2806	10/31/2007				\$7,120.00
DPM CONSULTING SERVICES	507 E. MAPLE	TROY	MI	48083-2806	10/31/2007				\$6,720.00
DPM CONSULTING SERVICES Total									\$38,740.00
GLOBAL EXCHANGE SERVICES	P.O. BOX 640371	PITTSBURGH	PA	15264	10/31/2007				\$139.00
GLOBAL EXCHANGE SERVICES	P.O. BOX 640371	PITTSBURGH	PA	15264	10/31/2007				\$512.22
GLOBAL EXCHANGE SERVICES	P.O. BOX 640371	PITTSBURGH	PA	15264	10/31/2007				\$53.00
GLOBAL EXCHANGE SERVICES Total									\$704.22
INFODOC INC.	6900 SNOWVILLE ROAD	CLEVELAND	OH	44141	10/10/2007				\$665.00
INFODOC INC.	6900 SNOWVILLE ROAD	CLEVELAND	OH	44141	10/10/2007				\$800.00
INFODOC INC. Total									\$1,465.00
INVENTALOGIC INC	7650 CHIPPEWA ROAD, SUITE 204	BRECKSVILLE	OH	44141	11/19/2007				\$4,125.00
INVENTALOGIC INC Total									\$4,125.00

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IRON MOUNTAIN OFF-SITE DATA	P. O. BOX 27129	NEW YORK	NY	10087-7129	10/31/2007				\$1,831.38
IRON MOUNTAIN OFF-SITE DATA Total									\$1,831.38
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/18/2007				-\$862.85
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	11/6/2007				-\$50.55
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	11/15/2007				-\$227.90
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	11/14/2007				-\$23.32
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/9/2007				\$57.16
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/8/2007				\$544.77
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/11/2007				\$255.05
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/15/2007				\$23.32
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/24/2007				\$7,262.33
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/22/2007				\$2,074.00
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/22/2007				\$121.11
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/22/2007				\$915.84
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/22/2007				\$282.36
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/19/2007				\$383.03
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/23/2007				\$14.00
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/17/2007				\$832.10
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/17/2007				\$712.34
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/9/2007				\$983.31
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/30/2007				\$401.05
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/31/2007				\$193.68
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	10/31/2007				\$333.89
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	11/5/2007				\$220.16
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	11/6/2007				\$2,382.50
MCPC	P. O. BOX 643283	PITTSBURGH	PA	15264-3283	11/12/2007				\$574.00
MCPC Total									\$17,401.38
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	9/28/2007				\$250.00
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	9/27/2007				\$5,011.97
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	9/26/2007				\$5,143.50
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	10/10/2007				\$919.73
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	10/25/2007				\$435.00
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	10/15/2007				\$3,406.56
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	11/5/2007				\$250.00
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	11/5/2007				\$375.00
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	11/12/2007				\$336.08
MIDCOM DATA TECHNOLOGIES, INC.	800 WELCH ROAD	COMMERCE TWP.	MI	48390	11/14/2007				\$1,597.09
MIDCOM DATA TECHNOLOGIES, INC. Total									\$17,724.93
QWEST-73522524	BUSINESS SERVICES	LOUISVILLE	KY	40285-6169	10/23/2007				\$38,440.21
QWEST-73522524 Total									\$38,440.21
RED-GATE SOFTWARE LTD	THE JEFFREYS BUILDING	CAMBRIDGE	UK	CB4 0WS	9/7/2007				\$248.00

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RED-GATE SOFTWARE LTD Total									\$248.00
RELATIONAL FUNDING CORP # LCS	4318 PAYSPPHERE CIRCLE	CHICAGO	IL	60674	10/13/2007				\$1,391.86
RELATIONAL FUNDING CORP # LCS	4318 PAYSPPHERE CIRCLE	CHICAGO	IL	60674	10/13/2007				\$488.81
RELATIONAL FUNDING CORP # LCS	4318 PAYSPPHERE CIRCLE	CHICAGO	IL	60674	10/31/2007				\$93,391.23
RELATIONAL FUNDING CORP # LCS	4318 PAYSPPHERE CIRCLE	CHICAGO	IL	60674	10/31/2007				\$46,695.54
RELATIONAL FUNDING CORP # LCS	4318 PAYSPPHERE CIRCLE	CHICAGO	IL	60674	10/23/2007				\$20.25
RELATIONAL FUNDING CORP # LCS	4318 PAYSPPHERE CIRCLE	CHICAGO	IL	60674	10/10/2007				\$14.26
RELATIONAL FUNDING CORP # LCS Total									\$142,001.95
SHURGARD OF CANTON SOUTH	45229 MICHIGAN AVENUE	CANTON	MI	48188-2441	4/15/2007				\$529.00
SHURGARD OF CANTON SOUTH Total									\$529.00
SUN MICROSYSTEMS, INC.	C/O BANK OF AMERICA	CHICAGO	IL	60693	10/3/2007				\$76,260.00
SUN MICROSYSTEMS, INC. Total									\$76,260.00
TOTAL:									\$2,833,858.00