Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	12/1/2008	$44,575	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	11/12/2008	$165,236	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	12/3/2008	$26,929	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	11/14/2008	$19,607	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	11/19/2008	$102,326	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	12/11/2008	$20,879	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	12/8/2008	$4,156	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	10/23/2008	$1,943	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	12/9/2008	$7,593	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	10/10/2008	$3,284	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	11/24/2008	$3,705	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	12/12/2008	$6,113	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	11/13/2008	$1,520	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	12/4/2008	$6,316	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	12/2/2008	$5,881	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	11/17/2008	$5,372	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	11/5/2008	$1,960	
ADDISON SEARCH DBA HIRESYNERGY	222 S RIVERSIDE PLAZA SUITE 1710	CHICAGO, IL 60606	11/20/2008	$3,721	
		TOTAL ADDISON SEARCH DBA HIRESYNERGY			**$512,072**
ADLER TANK RENTALS DEER PARK TX			10/8/2008	$965	
ADLER TANK RENTALS DEER PARK TX			12/24/2008	$375	
ADLER TANK RENTALS DEER PARK TX			10/29/2008	$864	
ADLER TANK RENTALS DEER PARK TX			12/3/2008	$1,712	
ADLER TANK RENTALS DEER PARK TX			11/5/2008	$2,065	
		TOTAL ADLER TANK RENTALS DEER PARK TX			**$5,981**
ADLER TANK RENTALS NEWARK NJ			10/24/2008	$806	
ADLER TANK RENTALS NEWARK NJ			12/12/2008	$14,233	
ADLER TANK RENTALS NEWARK NJ			11/12/2008	$3,120	
ADLER TANK RENTALS NEWARK NJ			10/22/2008	$2,418	
		TOTAL ADLER TANK RENTALS NEWARK NJ			**$20,577**
ADP	5800 Windward Parkway	Alpharetta, GA 30005	12/18/2008	$992	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/15/2008	$231	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	11/6/2008	$842	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	12/31/2008	$1,127	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	12/4/2008	$992	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/15/2008	$237	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/9/2008	$874	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	11/20/2008	$933	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/15/2008	$307	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/23/2008	$843	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/9/2008	$2,460,377	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ADP	5800 Windward Parkway	Alpharetta, GA 30005	12/31/2008	$29,524	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	12/18/2008	$52,528	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	12/31/2008	$226,971	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/23/2008	$2,621,302	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	12/4/2008	$26,350	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	12/31/2008	$760,736	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	11/20/2008	$18,970	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/9/2008	$38,677	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	11/20/2008	$41,009	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/9/2008	$18,431	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/23/2008	$40,292	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/23/2008	$15,187	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	10/31/2008	$20,403	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	11/20/2008	$3,467,288	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	1/1/2009	$137,936	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	11/6/2008	$17,270	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	11/5/2008	$3,074	
ADP	5800 Windward Parkway	Alpharetta, GA 30005	12/31/2008	$4,733	
		TOTAL ADP			**$10,008,435**
ADP INC LOUISVILLE KY			12/17/2008	$5,592	
ADP INC LOUISVILLE KY			10/24/2008	$5,490	
ADP INC LOUISVILLE KY			11/14/2008	$5,490	
		TOTAL ADP INC LOUISVILLE KY			**$16,572**
ADP INC PHILADELPHIA PA			10/22/2008	$857	
		TOTAL ADP INC PHILADELPHIA PA			**$857**
ADVANCED COMPRESSOR TECHNOLOGYBATAVIA IL			11/19/2008	$9,850	
ADVANCED COMPRESSOR TECHNOLOGYBATAVIA IL			11/5/2008	$10,800	
		TOTAL ADVANCED COMPRESSOR TECHNOLOGYBATAVIA IL			**$20,650**
ADVANTAGE RISK SOLUTIONS INC	P O BOX 510	SUNBURY, OH 43074	11/26/2008	$7,000	
		TOTAL ADVANTAGE RISK SOLUTIONS INC			**$7,000**
AERIAL PHOTOS INC SPRING TX			11/14/2008	$10,760	
AERIAL PHOTOS INC SPRING TX			10/17/2008	$5,600	
		TOTAL AERIAL PHOTOS INC SPRING TX			**$16,360**
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/21/2008	$83,266	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/11/2008	$129,490	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/9/2008	$139,711	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/5/2008	$140,808	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/18/2008	$152,787	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/28/2008	$206,498	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/31/2008	$30,076	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/21/2008	$20,325	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/28/2008	$20,550	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/27/2008	$20,669	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/13/2008	$170,092	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/20/2008	$151,629	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/30/2008	$162,413	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/12/2008	$22,020	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	1/2/2009	$151,736	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/23/2008	$31,243	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/17/2008	$149,769	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/4/2008	$149,008	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/14/2008	$31,433	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/26/2008	$147,406	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/30/2008	$168,362	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/8/2008	$55,877	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/5/2008	$106,178	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/10/2008	$39,626	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/15/2008	$69,022	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/12/2008	$67,790	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/24/2008	$67,630	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/19/2008	$66,561	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/17/2008	$42,174	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/10/2008	$74,462	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/27/2008	$56,947	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/7/2008	$77,495	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/20/2008	$55,310	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/16/2008	$53,407	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/23/2008	$52,678	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/3/2008	$52,319	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/20/2008	$25,499	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/4/2008	$50,850	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/2/2008	$43,365	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/31/2008	$45,959	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	1/6/2009	$56,981	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/9/2008	$26,581	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	1/5/2009	$122,233	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/6/2008	$120,379	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/15/2008	$110,132	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/17/2008	$106,389	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/10/2008	$78,520	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/19/2008	$100,087	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/25/2008	$43,521	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/22/2008	$72,001	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/14/2008	$98,223	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/16/2008	$123,899	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/1/2008	$91,776	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/22/2008	$89,097	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/24/2008	$87,980	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/24/2008	$86,392	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/8/2008	$37,966	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/18/2008	$38,121	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/31/2008	$84,177	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	10/23/2008	$139,939	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	12/29/2008	$99,868	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	1/6/2009	$431,059	
Aetna	1000 Middle Street	Middletown, Connecticut 6457	11/26/2008	$45,310	
		TOTAL	**Aetna**		**$5,673,070**
AGENTUR 42 GERICHTSSTAND MAINZ AM RHEIN DE			12/10/2008	$4,118	
		TOTAL	**AGENTUR 42 GERICHTSSTAND MAINZ AM RHEIN DE**		**$4,118**
AGGREKO INC	PO BOX 972562	DALLAS, TX 75397-2562	11/4/2008	$3,202	
AGGREKO INC	PO BOX 972562	DALLAS, TX 75397-2562	12/17/2008	$3,202	
AGGREKO INC	PO BOX 972562	DALLAS, TX 75397-2562	10/23/2008	$3,067	
		TOTAL	**AGGREKO INC**		**$9,471**
AGILENT TECHNOLOGIES INC	2850 CENTERVILLE ROAD	WILMINGTON, DE 19808	11/20/2008	$240	
AGILENT TECHNOLOGIES INC	2850 CENTERVILLE ROAD	WILMINGTON, DE 19808	11/24/2008	$3,435	
AGILENT TECHNOLOGIES INC	2850 CENTERVILLE ROAD	WILMINGTON, DE 19808	10/8/2008	$6,574	
AGILENT TECHNOLOGIES INC	2850 CENTERVILLE ROAD	WILMINGTON, DE 19808	11/19/2008	$1,559	
AGILENT TECHNOLOGIES INC	2850 CENTERVILLE ROAD	WILMINGTON, DE 19808	11/6/2008	$2,113	
		TOTAL	**AGILENT TECHNOLOGIES INC**		**$13,921**
AGRA INFORMA LTD TUNBRIDGE WELLS KE			10/8/2008	$6,150	
		TOTAL	**AGRA INFORMA LTD TUNBRIDGE WELLS KE**		**$6,150**
AHMAD ZAVITSANOS & ANAIPAKOS HOUSTON TX			12/3/2008	$9,350	
		TOTAL	**AHMAD ZAVITSANOS & ANAIPAKOS HOUSTON TX**		**$9,350**
AICHE UNIONDALE NY			12/17/2008	$35,000	
AICHE UNIONDALE NY			11/21/2008	$44,600	
		TOTAL	**AICHE UNIONDALE NY**		**$79,600**
AIMM TECHNOLOGIES INC LA MARQUE TX			10/8/2008	$3,900	
		TOTAL	**AIMM TECHNOLOGIES INC LA MARQUE TX**		**$3,900**
AIR BP ATLANTA GA			12/17/2008	$2,507	
		TOTAL	**AIR BP ATLANTA GA**		**$2,507**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
AIR DIMENSIONS INC	1371 W NEWPORT CTR DR STE 101	DEERFIELD BEACH, FL 33442	11/26/2008	$617	
AIR DIMENSIONS INC	1371 W NEWPORT CTR DR STE 101	DEERFIELD BEACH, FL 33442	12/4/2008	$847	
AIR DIMENSIONS INC	1371 W NEWPORT CTR DR STE 101	DEERFIELD BEACH, FL 33442	10/14/2008	$672	
AIR DIMENSIONS INC	1371 W NEWPORT CTR DR STE 101	DEERFIELD BEACH, FL 33442	11/5/2008	$1,619	
AIR DIMENSIONS INC	1371 W NEWPORT CTR DR STE 101	DEERFIELD BEACH, FL 33442	11/12/2008	$3,270	
		TOTAL AIR DIMENSIONS INC			**$7,026**
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	11/4/2008	$154	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	10/23/2008	$237	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	10/17/2008	$234	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	12/4/2008	$237	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	11/26/2008	$237	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	11/6/2008	$237	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	12/31/2008	$300,666	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	10/14/2008	$69,482	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	11/21/2008	$1,190,404	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	10/24/2008	$753,656	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	11/19/2008	$122,636	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	12/29/2008	$138,381	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	11/26/2008	$6,859,594	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	10/29/2008	$5,062,204	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	12/1/2008	$269,464	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	10/17/2008	$168,235	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	12/22/2008	$126,447	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	11/24/2008	$174,960	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	10/23/2008	$102,665	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	12/16/2008	$90,731	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	10/30/2008	$982,506	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	11/26/2008	$5,998	
AIR LIQUIDE AMERICA CORP	301 HEREFORD ROAD	CORPUS CHRISTI, TX 78408	10/31/2008	$5,614	
		TOTAL AIR LIQUIDE AMERICA CORP			**$16,424,978**
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	10/24/2008	$954	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	11/14/2008	$8,333	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	11/21/2008	$3,157	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	12/1/2008	$6,363	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	12/17/2008	$2,151	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	11/6/2008	$2,229	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	10/23/2008	$2,507	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	11/7/2008	$2,688	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	10/17/2008	$3,078	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	10/16/2008	$4,360	
AIR LIQUIDE AMERICA LA PORTE	11450 W FAIRMONT PKWY	LA PORTE, TX 77571	10/29/2008	$6,408	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL AIR LIQUIDE AMERICA LA PORTE			**$42,227**
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/4/2008	$695	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/18/2008	$1,208	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/14/2008	$613	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/22/2008	$782	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/1/2008	$36,588	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/3/2008	$367,118	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/2/2008	$1,240,113	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/30/2008	$855,295	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/19/2008	$103,672	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/5/2008	$104,930	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/31/2008	$36,502	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/28/2008	$147,047	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/20/2008	$23,852	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/10/2008	$113,525	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/30/2008	$111,152	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/18/2008	$31,552	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/28/2008	$23,852	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/30/2008	$207,491	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/18/2008	$6,379	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/20/2008	$1,552	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/12/2008	$1,584	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/26/2008	$1,589	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/1/2008	$1,680	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/29/2008	$4,429	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/5/2008	$1,447	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/8/2008	$2,801	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/10/2008	$1,635	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/30/2008	$1,680	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/8/2008	$1,624	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/14/2008	$1,484	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	12/9/2008	$1,541	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	10/28/2008	$1,750	
AIR PRODUCTS LLC	PO BOX 25745	LEHIGH VALLEY, PA 18002-5745	11/4/2008	$1,317	
		TOTAL AIR PRODUCTS LLC			**$3,438,479**
AIRDYNE INC HOUSTON TX			11/5/2008	$815	
AIRDYNE INC HOUSTON TX			11/26/2008	$422	
AIRDYNE INC HOUSTON TX			12/10/2008	$434	
AIRDYNE INC HOUSTON TX			10/17/2008	$55	
AIRDYNE INC HOUSTON TX			12/5/2008	$186	
AIRDYNE INC HOUSTON TX			12/3/2008	$1,504	
		TOTAL AIRDYNE INC HOUSTON TX			**$3,416**
AIRGAS - EAST PHILADELPHIA PA			10/22/2008	$25,691	
AIRGAS - EAST PHILADELPHIA PA			10/29/2008	$14,346	
AIRGAS - EAST PHILADELPHIA PA			10/8/2008	$1,339	
AIRGAS - EAST PHILADELPHIA PA			11/14/2008	$2,398	
AIRGAS - EAST PHILADELPHIA PA			10/15/2008	$5,440	
AIRGAS - EAST PHILADELPHIA PA			12/10/2008	$6,536	
AIRGAS - EAST PHILADELPHIA PA			11/5/2008	$2,085	
		TOTAL AIRGAS - EAST PHILADELPHIA PA			**$57,835**
AIRGAS SAFETY BRISTOL PA			12/10/2008	$328	
AIRGAS SAFETY BRISTOL PA			11/26/2008	$413	
		TOTAL AIRGAS SAFETY BRISTOL PA			**$741**
AIRGAS SOUTHWEST	10202 STRANG RD	LAPORTE, TX 77571	11/19/2008	$241	
AIRGAS SOUTHWEST	10202 STRANG RD	LAPORTE, TX 77571	11/20/2008	$426	
AIRGAS SOUTHWEST	10202 STRANG RD	LAPORTE, TX 77571	12/10/2008	$1,072	
		TOTAL AIRGAS SOUTHWEST			**$1,739**
AIRGAS SPECIALTY PRODUCTS	PO BOX 934434	ATLANTA, GA 31193-4434	11/13/2008	$16,745	
AIRGAS SPECIALTY PRODUCTS	PO BOX 934434	ATLANTA, GA 31193-4434	12/10/2008	$2,672	
AIRGAS SPECIALTY PRODUCTS	PO BOX 934434	ATLANTA, GA 31193-4434	12/11/2008	$4,696	
		TOTAL AIRGAS SPECIALTY PRODUCTS			**$24,113**
AKILAH C CALHOUN DD			10/30/2008	$930	
		TOTAL AKILAH C CALHOUN DD			**$930**
AKIZAWA PATENT OFFICE	HAKOZAK BLG 710 32-3 NIHONBASI HAKO	TOKYO, 13 103-0015	11/14/2008	$706	
AKIZAWA PATENT OFFICE	HAKOZAK BLG 710 32-3 NIHONBASI HAKO	TOKYO, 13 103-0015	12/11/2008	$2,027	
		TOTAL AKIZAWA PATENT OFFICE			**$2,732**
AKORBI CONSULTING DALLAS TX			10/29/2008	$199	
AKORBI CONSULTING DALLAS TX			12/17/2008	$568	
AKORBI CONSULTING DALLAS TX			11/12/2008	$427	
AKORBI CONSULTING DALLAS TX			10/15/2008	$564	
AKORBI CONSULTING DALLAS TX			10/22/2008	$1,474	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	**AKORBI CONSULTING DALLAS TX**		**$3,234**
AL TAMIMI & COMPANY	DUBAI INTL FINANCIAL CENTRE	DUBAI,	10/30/2008	$1,230	
		TOTAL	**AL TAMIMI & COMPANY**		**$1,230**
ALABAMA DEPARTMENT OF REVENUE MONTGOMERY AL			10/24/2008	$13,555	
		TOTAL	**ALABAMA DEPARTMENT OF REVENUE MONTGOMERY AL**		**$13,555**
ALAN P PACK DD			10/31/2008	$11,608	
		TOTAL	**ALAN P PACK DD**		**$11,608**
ALASKA WEST EXPRESS	1048 WHITNEY RD	ANCHORAGE, AK 99501	11/14/2008	$622	
ALASKA WEST EXPRESS	1048 WHITNEY RD	ANCHORAGE, AK 99501	11/26/2008	$614	
ALASKA WEST EXPRESS	1048 WHITNEY RD	ANCHORAGE, AK 99501	11/17/2008	$624	
ALASKA WEST EXPRESS	1048 WHITNEY RD	ANCHORAGE, AK 99501	12/18/2008	$586	
		TOTAL	**ALASKA WEST EXPRESS**		**$2,446**
ALBERT MAGGART DD			12/16/2008	$1,147	
		TOTAL	**ALBERT MAGGART DD**		**$1,147**
ALCAN INTERNATIONAL NETWORK USA	333 LUDLOW STREET	STAMFORD, CT 06902-6987	10/20/2008	$9,750	
ALCAN INTERNATIONAL NETWORK USA	333 LUDLOW STREET	STAMFORD, CT 06902-6987	10/29/2008	$9,750	
		TOTAL	**ALCAN INTERNATIONAL NETWORK USA**		**$19,500**
ALCO CHEMICAL CHARLOTTE NC			11/26/2008	$733	
		TOTAL	**ALCO CHEMICAL CHARLOTTE NC**		**$733**
ALEJANDRA GARCIA DD			12/19/2008	$3,097	
		TOTAL	**ALEJANDRA GARCIA DD**		**$3,097**
ALEX CHOU DD			10/14/2008	$2,902	
		TOTAL	**ALEX CHOU DD**		**$2,902**
ALEXANDER BLAGOJEVIC DD			12/8/2008	$679	
		TOTAL	**ALEXANDER BLAGOJEVIC DD**		**$679**
ALEXANDER DUBOSE JONES & TOWNSHOUSTON TX			12/17/2008	$288	
ALEXANDER DUBOSE JONES & TOWNSHOUSTON TX			11/5/2008	$340	
ALEXANDER DUBOSE JONES & TOWNSHOUSTON TX			11/26/2008	$19,073	
ALEXANDER DUBOSE JONES & TOWNSHOUSTON TX			10/8/2008	$1,388	
		TOTAL	**ALEXANDER DUBOSE JONES & TOWNSHOUSTON TX**		**$21,089**
ALFRED C WONG DD			10/22/2008	$11,604	
ALFRED C WONG DD			11/13/2008	$7,230	
		TOTAL	**ALFRED C WONG DD**		**$18,834**
ALISON F PENNY DD			10/24/2008	$2,370	
		TOTAL	**ALISON F PENNY DD**		**$2,370**
Alix Partners			1/2/2009	$1,750,000	
Alix Partners			1/2/2009	$772,994	
		TOTAL	**Alix Partners**		**$2,522,994**
ALLEGRO DEVELOPMENT DALLAS TX			10/17/2008	$68,713	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL ALLEGRO DEVELOPMENT DALLAS TX			$68,713
ALLEN B QUAKENBUSH DD			12/18/2008	$543	
ALLEN B QUAKENBUSH DD			11/21/2008	$937	
ALLEN B QUAKENBUSH DD			11/17/2008	$1,663	
ALLEN B QUAKENBUSH DD			10/14/2008	$1,514	
		TOTAL ALLEN B QUAKENBUSH DD			$4,657
ALLEN C HOLMES			12/30/2008	$20,200	
		TOTAL ALLEN C HOLMES			$20,200
ALLEN C HOLMES DD			10/30/2008	$15,055	
ALLEN C HOLMES DD			11/20/2008	$2,568	
		TOTAL ALLEN C HOLMES DD			$17,623
ALLEN D HOLDA DD			12/29/2008	$186	
ALLEN D HOLDA DD			12/4/2008	$435	
		TOTAL ALLEN D HOLDA DD			$621
ALLEN RICHARDS JR DD			12/22/2008	$472	
ALLEN RICHARDS JR DD			11/6/2008	$431	
		TOTAL ALLEN RICHARDS JR DD			$903
ALLESCO	14375 SOMMERMEYER	HOUSTON, TX 77241	12/10/2008	$980	
		TOTAL ALLESCO			$980
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	12/24/2008	$85,211	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	11/18/2008	$34,995	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	10/31/2008	$12,296	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	10/28/2008	$36,654	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	10/30/2008	$35,618	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	12/3/2008	$1,828	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	11/7/2008	$1,574	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	11/13/2008	$1,583	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	10/28/2008	$5,237	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	11/18/2008	$6,443	
ALLIED BARTON SECURITY SERVICES	13430 NORTHWEST FREEWAY STE 400	HOUSTON, TX 77040	11/6/2008	$6,304	
		TOTAL ALLIED BARTON SECURITY SERVICES			$227,745
ALLIED ELECTRONICS INC FORT WORTH TX			11/19/2008	$245	
ALLIED ELECTRONICS INC FORT WORTH TX			11/5/2008	$3,621	
ALLIED ELECTRONICS INC FORT WORTH TX			10/29/2008	$4,036	
		TOTAL ALLIED ELECTRONICS INC FORT WORTH TX			$7,902
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	10/17/2008	$827	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	10/23/2008	$594	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	11/20/2008	$267	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	11/4/2008	$15,475	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	12/8/2008	$19,988	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	11/20/2008	$24,041	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	10/29/2008	$24,247	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	12/3/2008	$14,159	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	12/1/2008	$19,436	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	11/13/2008	$13,644	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	12/3/2008	$3,650	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	12/12/2008	$3,374	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	12/1/2008	$6,836	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	10/14/2008	$7,147	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	10/29/2008	$4,882	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	10/14/2008	$5,055	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	11/13/2008	$4,780	
ALLIED WASTE SERVICES	PO BOX 9001231	LOUISVILLE, KY 40290-1231	10/31/2008	$4,977	
		TOTAL	**ALLIED WASTE SERVICES**		**$173,378**
ALLISON E HARDY DD			11/4/2008	$783	
ALLISON E HARDY DD			11/6/2008	$1,646	
ALLISON E HARDY DD			12/5/2008	$2,707	
		TOTAL	**ALLISON E HARDY DD**		**$5,136**
ALLMAX PROFESSIONAL SOLUTIONS KENTON OH			10/22/2008	$2,510	
ALLMAX PROFESSIONAL SOLUTIONS KENTON OH			11/19/2008	$4,100	
		TOTAL	**ALLMAX PROFESSIONAL SOLUTIONS KENTON OH**		**$6,610**
ALLOMETRICS INC BATON ROUGE LA			10/22/2008	$693	
		TOTAL	**ALLOMETRICS INC BATON ROUGE LA**		**$693**
ALLOY MEDIA & MARKETINGING CHICAGO IL			10/17/2008	$1,755	
		TOTAL	**ALLOY MEDIA & MARKETINGING CHICAGO IL**		**$1,755**
ALLOY PRODUCTS CORPORATION WAUKESHA WI			11/5/2008	$1,080	
ALLOY PRODUCTS CORPORATION WAUKESHA WI			11/12/2008	$2,078	
		TOTAL	**ALLOY PRODUCTS CORPORATION WAUKESHA WI**		**$3,158**
ALLTRANSTEK LLC CHICAGO IL			11/26/2008	$4,388	
		TOTAL	**ALLTRANSTEK LLC CHICAGO IL**		**$4,388**
ALPAC MARKETING SERVICES INC/AMS	4600 POST OAK PLACE SUITE 306	HOUSTON, TX 77027	10/29/2008	$1,761,149	
ALPAC MARKETING SERVICES INC/AMS	4600 POST OAK PLACE SUITE 306	HOUSTON, TX 77027	10/9/2008	$1,652,600	
		TOTAL	**ALPAC MARKETING SERVICES INC/AMS**		**$3,413,750**
ALPHA OMEGA EPSILON NATL FDN BRUNSWICK GA			11/14/2008	$750	
		TOTAL	**ALPHA OMEGA EPSILON NATL FDN BRUNSWICK GA**		**$750**
ALPHA TECHNICAL SERVICES INC HOUSTON TX			11/12/2008	$10,270	
ALPHA TECHNICAL SERVICES INC HOUSTON TX			12/3/2008	$14,365	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ALPHA TECHNICAL SERVICES INC HOUSTON TX			11/5/2008	$34,575	
ALPHA TECHNICAL SERVICES INC HOUSTON TX			12/17/2008	$17,098	
ALPHA TECHNICAL SERVICES INC HOUSTON TX			10/31/2008	$10,840	
ALPHA TECHNICAL SERVICES INC HOUSTON TX			12/10/2008	$5,327	
ALPHA TECHNICAL SERVICES INC HOUSTON TX			11/19/2008	$6,230	
ALPHA TECHNICAL SERVICES INC HOUSTON TX			11/14/2008	$6,230	
ALPHA TECHNICAL SERVICES INC HOUSTON TX			10/22/2008	$6,230	
ALPHA TECHNICAL SERVICES INC HOUSTON TX			11/26/2008	$6,872	
		TOTAL	**ALPHA TECHNICAL SERVICES INC HOUSTON TX**		**$118,038**
ALS LABORATORY GROUP HOUSTON TX			12/12/2008	$610	
ALS LABORATORY GROUP HOUSTON TX			12/10/2008	$130	
ALS LABORATORY GROUP HOUSTON TX			11/12/2008	$600	
ALS LABORATORY GROUP HOUSTON TX			12/3/2008	$1,825	
		TOTAL	**ALS LABORATORY GROUP HOUSTON TX**		**$3,165**
ALTA Associates			11/5/2008	$1,600,000	
		TOTAL	**ALTA Associates**		**$1,600,000**
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	12/17/2008	$825	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	10/29/2008	$953	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	11/26/2008	$1,028	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	12/10/2008	$986	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	11/5/2008	$3,745	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	12/3/2008	$4,855	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	12/18/2008	$3,711	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	11/10/2008	$3,571	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	11/19/2008	$6,365	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	10/31/2008	$6,998	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	11/20/2008	$3,727	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	10/24/2008	$5,577	
ALTIVIA CORPORATION	PO BOX 1311 DEPT 01	HOUSTON, TX 77251-1311	12/1/2008	$3,573	
		TOTAL	**ALTIVIA CORPORATION**		**$45,914**
ALTURA COGEN LLC	ALVARADO SQUARE	ALBUQUERQUE, NM 87158	10/24/2008	$3,506,106	
ALTURA COGEN LLC	ALVARADO SQUARE	ALBUQUERQUE, NM 87158	11/24/2008	$5,327,107	
ALTURA COGEN LLC	ALVARADO SQUARE	ALBUQUERQUE, NM 87158	12/24/2008	$3,110,685	
		TOTAL	**ALTURA COGEN LLC**		**$11,943,897**
ALVAREZ & MARSAL	600 LEXINGTON AVENUE 6TH FLOOR	NEW YORK, NY 10022	11/10/2008	$6,783	
ALVAREZ & MARSAL	600 LEXINGTON AVENUE 6TH FLOOR	NEW YORK, NY 10022	10/23/2008	$7,143	
		TOTAL	**ALVAREZ & MARSAL**		**$13,926**
ALVIN MARLIN JR DD			12/22/2008	$916	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	ALVIN MARLIN JR DD		$916
AMANDA M MURRELL	48 CHAPEL STREET	CHARLESTON, SC 29403	12/2/2008	$574	
AMANDA M MURRELL	48 CHAPEL STREET	CHARLESTON, SC 29403	11/4/2008	$574	
		TOTAL	AMANDA M MURRELL		$1,149
AMBS CHEMICAL SEARCH/R AMBS DBNEW BRAUNFELS TX			12/17/2008	$22,000	
		TOTAL	AMBS CHEMICAL SEARCH/R AMBS DBNEW BRAUNFELS TX		$22,000
AMERICAN ARBITRATION ASSOCIATIDALLAS TX			12/10/2008	$10,156	
AMERICAN ARBITRATION ASSOCIATIDALLAS TX			10/22/2008	$11,971	
		TOTAL	AMERICAN ARBITRATION ASSOCIATIDALLAS TX		$22,127
AMERICAN CHEMISTRY COUNCIL INCWASHINGTON DC			12/17/2008	$23,900	
AMERICAN CHEMISTRY COUNCIL INCWASHINGTON DC			10/10/2008	$66,000	
AMERICAN CHEMISTRY COUNCIL INCWASHINGTON DC			12/3/2008	$15,667	
		TOTAL	AMERICAN CHEMISTRY COUNCIL INCWASHINGTON DC		$105,567
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/28/2008	$1,102	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/5/2008	$1,085	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/22/2008	$958	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/29/2008	$12,663	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/4/2008	$16,441	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/9/2008	$100,631	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/17/2008	$106,527	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/17/2008	$106,761	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/16/2008	$107,900	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/13/2008	$184,657	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/10/2008	$286,042	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/19/2008	$10,920	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/4/2008	$35,372	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/24/2008	$216,840	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/21/2008	$280,527	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/15/2008	$116,361	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/18/2008	$217,055	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/18/2008	$253,400	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/23/2008	$22,801	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/25/2008	$293,473	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/10/2008	$166,549	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/8/2008	$83,781	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/14/2008	$152,053	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/31/2008	$155,838	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/16/2008	$45,235	

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Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/24/2008	$19,243	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/12/2008	$88,546	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/26/2008	$326,936	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/20/2008	$91,165	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/10/2008	$169,514	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/2/2008	$92,030	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/3/2008	$97,260	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/15/2008	$163,468	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/5/2008	$1,812	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/8/2008	$3,445	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	11/6/2008	$3,877	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/9/2008	$3,984	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	10/30/2008	$5,823	
AMERICAN COMMERCIAL BARGE LINE	1542 SOLUTIONS CENTER	CHICAGO, IL 60677-1005	12/11/2008	$4,044	
		TOTAL AMERICAN COMMERCIAL BARGE LINE			**$4,046,118**
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	12/10/2008	$1,249	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	11/14/2008	$115	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	10/10/2008	$500	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	10/15/2008	$109,387	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	11/17/2008	$885,230	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	10/10/2008	$15,924	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	12/31/2008	$18,273	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	11/14/2008	$8,277	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	11/18/2008	$23,168	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	10/9/2008	$10,759	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	11/17/2008	$14,387	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	10/23/2008	$473,581	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	10/23/2008	$25,318	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	12/31/2008	$129,325	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	11/14/2008	$4,072	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	11/14/2008	$4,611	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	12/15/2008	$2,707	
AMERICAN EXPRESS	PO BOX 650448	DALLAS, TX 75265-0448	12/16/2008	$1,629	
		TOTAL AMERICAN EXPRESS			**$1,728,511**
AMERICAN EXPRESS CO	PO BOX 360001	FORT LAUDERDALE, FL 33336-0001	10/17/2008	$55,759	
AMERICAN EXPRESS CO	PO BOX 360001	FORT LAUDERDALE, FL 33336-0001	12/5/2008	$12,060	
AMERICAN EXPRESS CO	PO BOX 360001	FORT LAUDERDALE, FL 33336-0001	12/5/2008	$4,303	
		TOTAL AMERICAN EXPRESS CO			**$72,122**
AMERICAN LEGISLATIVE EXCHANGE WASHINGTON DC			10/10/2008	$13,000	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	AMERICAN LEGISLATIVE EXCHANGE WASHINGTON DC		$13,000
AMERICAN OCCUPATIONAL HEALTH MGMNT	40 BURTON HILLS BLVD SUITE 200	NASHVILLE, TN 37215-6186	12/1/2008	$353,838	
AMERICAN OCCUPATIONAL HEALTH MGMNT	40 BURTON HILLS BLVD SUITE 200	NASHVILLE, TN 37215-6186	10/30/2008	$168,767	
AMERICAN OCCUPATIONAL HEALTH MGMNT	40 BURTON HILLS BLVD SUITE 200	NASHVILLE, TN 37215-6186	10/29/2008	$32,833	
AMERICAN OCCUPATIONAL HEALTH MGMNT	40 BURTON HILLS BLVD SUITE 200	NASHVILLE, TN 37215-6186	10/10/2008	$4,436	
		TOTAL	AMERICAN OCCUPATIONAL HEALTH MGMNT		$559,875
AMERICAN PETROLEUM INSTITUTE/API	1220 L STREET NW	WASHINGTON, DC 20005	12/9/2008	$8,334	
		TOTAL	AMERICAN PETROLEUM INSTITUTE/API		$8,334
AMERICAN RAILCAR IND C/O US BACINCINNATI OH			12/3/2008	$2,492	
		TOTAL	AMERICAN RAILCAR IND C/O US BACINCINNATI OH		$2,492
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	12/5/2008	$1,131	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	12/18/2008	$1,131	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	12/16/2008	$334	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	10/24/2008	$10,493	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	10/29/2008	$12,742	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	10/8/2008	$11,460	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	12/5/2008	$8,671	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	12/18/2008	$8,671	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	10/31/2008	$11,878	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	12/1/2008	$28,987	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	10/24/2008	$1,905	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	10/23/2008	$6,230	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	11/14/2008	$2,740	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	11/20/2008	$6,139	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	11/20/2008	$1,930	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	11/26/2008	$2,392	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	10/22/2008	$5,911	
AMERICAN RAILCAR INDUSTRIES/ARI	100 CLARK STREET	SAINT CHARLES, MO 63301-2075	10/22/2008	$3,961	
		TOTAL	AMERICAN RAILCAR INDUSTRIES/ARI		$126,707
AMERICAN RAILCAR LEASING	PO BOX 952359	SAINT LOUIS, MO 63195-2359	12/3/2008	$10,925	
AMERICAN RAILCAR LEASING	PO BOX 952359	SAINT LOUIS, MO 63195-2359	10/8/2008	$10,925	
AMERICAN RAILCAR LEASING	PO BOX 952359	SAINT LOUIS, MO 63195-2359	10/30/2008	$11,455	
		TOTAL	AMERICAN RAILCAR LEASING		$33,305
AMERICAN RED CROSS NEW YORK NY			10/15/2008	$2,450	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	AMERICAN RED CROSS NEW YORK NY		$2,450
AMERICAN RED CROSS PHILADELPHIA PA			11/14/2008	$1,000	
		TOTAL	AMERICAN RED CROSS PHILADELPHIA PA		$1,000
AMERICAS' SAP USERS' GROUP/ASUCHICAGO IL			12/10/2008	$5,000	
		TOTAL	AMERICAS' SAP USERS' GROUP/ASUCHICAGO IL		$5,000
AMERITRAC INC BAYTOWN TX			10/24/2008	$977	
AMERITRAC INC BAYTOWN TX			11/12/2008	$1,194	
AMERITRAC INC BAYTOWN TX			10/8/2008	$45,310	
AMERITRAC INC BAYTOWN TX			11/5/2008	$1,850	
AMERITRAC INC BAYTOWN TX			10/22/2008	$2,956	
AMERITRAC INC BAYTOWN TX			11/21/2008	$3,058	
		TOTAL	AMERITRAC INC BAYTOWN TX		$55,345
AMETEK DREXELBROOK	205 KEITH VALLEY RD	HORSHAM, PA 19044-1499	12/9/2008	$1,046	
		TOTAL	AMETEK DREXELBROOK		$1,046
AMETEK SOLIDSTATE CONTROLS INC	875 DEARBORN DRIVE	COLUMBUS, OH 43085	11/20/2008	$27,414	
AMETEK SOLIDSTATE CONTROLS INC	875 DEARBORN DRIVE	COLUMBUS, OH 43085	11/21/2008	$3,200	
		TOTAL	AMETEK SOLIDSTATE CONTROLS INC		$30,614
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	10/9/2008	$313	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	12/1/2008	$313	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	10/28/2008	$313	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	11/17/2008	$625	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	11/19/2008	$625	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	12/11/2008	$625	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	12/18/2008	$625	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	11/13/2008	$938	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	10/23/2008	$938	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	11/5/2008	$383	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	11/26/2008	$1,125	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	10/29/2008	$463	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	11/10/2008	$192	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	11/5/2008	$192	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	11/10/2008	$192	
AMSPEC SERVICES LLC	360 EAST ELIZABETH AVENUE	LINDEN, NJ 07036	10/16/2008	$150	
		TOTAL	AMSPEC SERVICES LLC		$8,008
AMY L NG DD			12/18/2008	$69	
AMY L NG DD			11/6/2008	$1,280	
AMY L NG DD			12/1/2008	$138	
		TOTAL	AMY L NG DD		$1,487
ANA GRISELDA THOMAS DD			1/6/2009	$3,237	
		TOTAL	ANA GRISELDA THOMAS DD		$3,237

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	12/9/2008	$352,792	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	12/17/2008	$433,661	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	10/23/2008	$334,163	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	12/15/2008	$445,725	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	11/26/2008	$438,375	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	11/10/2008	$449,281	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	11/7/2008	$22,247	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	11/12/2008	$657,563	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	10/31/2008	$334,163	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	11/20/2008	$657,563	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	10/17/2008	$302,217	
ANADARKO ENERGY SERVICES COMPANY	PO BOX 1330	HOUSTON, TX 77251-1330	11/6/2008	$129,689	
		TOTAL	**ANADARKO ENERGY SERVICES COMPANY**		**$4,557,437**
ANALYTICAL BIO-CHEMISTRY (ABC) LABS	7200 E ABC LANE	COLUMBIA, MO 65202	11/17/2008	($4,375)	
ANALYTICAL BIO-CHEMISTRY (ABC) LABS	7200 E ABC LANE	COLUMBIA, MO 65202	11/4/2008	($2,188)	
ANALYTICAL BIO-CHEMISTRY (ABC) LABS	7200 E ABC LANE	COLUMBIA, MO 65202	11/26/2008	$5,938	
ANALYTICAL BIO-CHEMISTRY (ABC) LABS	7200 E ABC LANE	COLUMBIA, MO 65202	11/19/2008	$4,375	
ANALYTICAL BIO-CHEMISTRY (ABC) LABS	7200 E ABC LANE	COLUMBIA, MO 65202	10/29/2008	$2,188	
ANALYTICAL BIO-CHEMISTRY (ABC) LABS	7200 E ABC LANE	COLUMBIA, MO 65202	11/10/2008	$2,188	
ANALYTICAL BIO-CHEMISTRY (ABC) LABS	7200 E ABC LANE	COLUMBIA, MO 65202	10/15/2008	$4,375	
		TOTAL	**ANALYTICAL BIO-CHEMISTRY (ABC) LABS**		**$12,500**
ANDERSON & ASSOCIATES INC HOUSTON TX			12/5/2008	$615	
ANDERSON & ASSOCIATES INC HOUSTON TX			11/21/2008	$285	
ANDERSON & ASSOCIATES INC HOUSTON TX			11/12/2008	$7,755	
ANDERSON & ASSOCIATES INC HOUSTON TX			10/15/2008	$4,083	
ANDERSON & ASSOCIATES INC HOUSTON TX			10/24/2008	$3,336	
		TOTAL	**ANDERSON & ASSOCIATES INC HOUSTON TX**		**$16,074**
ANDON SPECIALTIES INC	PO BOX 671213	DALLAS, TX 75267-1213	12/9/2008	$1,254	
ANDON SPECIALTIES INC	PO BOX 671213	DALLAS, TX 75267-1213	10/22/2008	$576	
ANDON SPECIALTIES INC	PO BOX 671213	DALLAS, TX 75267-1213	10/29/2008	$321	
ANDON SPECIALTIES INC	PO BOX 671213	DALLAS, TX 75267-1213	11/5/2008	$137	
ANDON SPECIALTIES INC	PO BOX 671213	DALLAS, TX 75267-1213	11/13/2008	$1,407	
		TOTAL	**ANDON SPECIALTIES INC**		**$3,694**
ANDREA K CROSS DD			10/17/2008	$54	
ANDREA K CROSS DD			12/4/2008	$54	
ANDREA K CROSS DD			12/19/2008	$685	
ANDREA K CROSS DD			11/10/2008	$126	
ANDREA K CROSS DD			10/21/2008	$2,775	
		TOTAL	**ANDREA K CROSS DD**		**$3,694**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ANDREW A LUNDGREN DD			10/17/2008	$1,199	
ANDREW A LUNDGREN DD			12/5/2008	$167	
ANDREW A LUNDGREN DD			11/7/2008	$110	
		TOTAL	**ANDREW A LUNDGREN DD**		**$1,476**
ANDREW B LEWIS DD			12/16/2008	$1,930	
ANDREW B LEWIS DD			10/24/2008	$3,716	
		TOTAL	**ANDREW B LEWIS DD**		**$5,647**
Andrew Grygiel			12/24/2008	$1,660	
		TOTAL	**Andrew Grygiel**		**$1,660**
ANDREW R OLSON DD			11/4/2008	$875	
ANDREW R OLSON DD			12/15/2008	$2,236	
ANDREW R OLSON DD			10/21/2008	$1,782	
		TOTAL	**ANDREW R OLSON DD**		**$4,893**
ANDREW SCHEIE DD			11/21/2008	$1,152	
ANDREW SCHEIE DD			12/1/2008	$7,953	
ANDREW SCHEIE DD			10/14/2008	$2,799	
		TOTAL	**ANDREW SCHEIE DD**		**$11,904**
ANDREWS & KURTH MAYOR DAY CALDHOUSTON TX			10/15/2008	$37,371	
		TOTAL	**ANDREWS & KURTH MAYOR DAY CALDHOUSTON TX**		**$37,371**
ANGELA E WEISS (ANGIE) DD			11/10/2008	$962	
ANGELA E WEISS (ANGIE) DD			10/29/2008	$70	
ANGELA E WEISS (ANGIE) DD			10/21/2008	$70	
ANGELA E WEISS (ANGIE) DD			10/22/2008	$962	
ANGELA E WEISS (ANGIE) DD			10/24/2008	($70)	
ANGELA E WEISS (ANGIE) DD			11/6/2008	($962)	
		TOTAL	**ANGELA E WEISS (ANGIE) DD**		**$1,032**
ANGELA R EVANS DD			10/17/2008	$681	
ANGELA R EVANS DD			12/18/2008	$405	
ANGELA R EVANS DD			11/13/2008	$2,991	
ANGELA R EVANS DD			10/28/2008	$1,324	
		TOTAL	**ANGELA R EVANS DD**		**$5,402**
ANGELA R GALL DD			1/2/2009	$756	
		TOTAL	**ANGELA R GALL DD**		**$756**
ANGELA T MORGAN DD			10/22/2008	$115	
ANGELA T MORGAN DD			12/16/2008	$115	
ANGELA T MORGAN DD			11/12/2008	$200	
ANGELA T MORGAN DD			10/17/2008	$3,067	
		TOTAL	**ANGELA T MORGAN DD**		**$3,497**
ANGELA TEMPLIN DD			12/12/2008	$1,975	
		TOTAL	**ANGELA TEMPLIN DD**		**$1,975**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ANN MANNING DD			10/23/2008	$99	
ANN MANNING DD			11/17/2008	$710	
		TOTAL	ANN MANNING DD		$809
ANNUNCIATION ORTHODOX SCHOOL HOUSTON TX			11/21/2008	$100	
ANNUNCIATION ORTHODOX SCHOOL HOUSTON TX			12/12/2008	$2,500	
		TOTAL	ANNUNCIATION ORTHODOX SCHOOL HOUSTON TX		$2,600
ANTHONY H SAVANA DD			10/17/2008	$1,197	
ANTHONY H SAVANA DD			11/17/2008	$326	
ANTHONY H SAVANA DD			12/18/2008	$669	
		TOTAL	ANTHONY H SAVANA DD		$2,192
ANTHONY J SOLINAS DD			12/5/2008	$279	
ANTHONY J SOLINAS DD			10/24/2008	$969	
ANTHONY J SOLINAS DD			10/22/2008	$1,411	
		TOTAL	ANTHONY J SOLINAS DD		$2,658
ANTHONY P MILBUT DD			11/13/2008	$243	
ANTHONY P MILBUT DD			12/16/2008	$236	
ANTHONY P MILBUT DD			12/1/2008	$2,001	
ANTHONY P MILBUT DD			10/30/2008	$4,807	
ANTHONY P MILBUT DD			12/2/2008	$1,497	
		TOTAL	ANTHONY P MILBUT DD		$8,784
APACHE INDUSTRIAL PAINTING/APACHE G	P O BOX 395	CHANNELVIEW, TX 77530	12/12/2008	$1,000	
		TOTAL	APACHE INDUSTRIAL PAINTING/APACHE G		$1,000
APACHE SERVICES INC	PO BOX 6487	PASADENA, TX 77506	11/13/2008	$41,680	
APACHE SERVICES INC	PO BOX 6487	PASADENA, TX 77506	12/1/2008	$4,172	
APACHE SERVICES INC	PO BOX 6487	PASADENA, TX 77506	10/10/2008	$1,656	
		TOTAL	APACHE SERVICES INC		$47,508
API BASCO/API HEAT TRANSFER	2777 WALDEN AVE	BUFFALO, NY 14225	10/24/2008	$645	
		TOTAL	API BASCO/API HEAT TRANSFER		$645
APPLIED MANUFACTURING TECHNOLOHOUSTON TX			11/19/2008	$59,838	
APPLIED MANUFACTURING TECHNOLOHOUSTON TX			11/26/2008	$57,341	
APPLIED MANUFACTURING TECHNOLOHOUSTON TX			11/5/2008	$13,351	
		TOTAL	APPLIED MANUFACTURING TECHNOLOHOUSTON TX		$130,531
APPLITECH CORPORATION NOTTINGHAM PA			11/14/2008	$908	
		TOTAL	APPLITECH CORPORATION NOTTINGHAM PA		$908
ARABIE ROOFING LAKE CHARLES LA			11/12/2008	$13,235	
		TOTAL	ARABIE ROOFING LAKE CHARLES LA		$13,235
ARC SPECIALTY PRODUCTS HARTFORD CT			12/5/2008	$1,290	
		TOTAL	ARC SPECIALTY PRODUCTS HARTFORD CT		$1,290

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	12/2/2008	$1,415,339	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	10/16/2008	$10,311	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	12/11/2008	$19,520	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	11/12/2008	$1,358,207	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	11/6/2008	$17,029	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	12/16/2008	$13,424	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	11/14/2008	$1,292,027	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	12/17/2008	$65,069	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	12/11/2008	$95,884	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	10/23/2008	$61,941	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	10/9/2008	$350,560	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	10/31/2008	$7,303	
ARCADIS OF NEW YORK INC	DEPT 547	DENVER, CO 80291-0547	12/16/2008	$3,460	
		TOTAL	**ARCADIS OF NEW YORK INC**		**$4,710,073**
ARCH CHEMICAL INC	2450 OLIN ROAD	BRANDENBURG, KY 40108-0547	11/14/2008	$202,246	
ARCH CHEMICAL INC	2450 OLIN ROAD	BRANDENBURG, KY 40108-0547	10/15/2008	$276,841	
ARCH CHEMICAL INC	2450 OLIN ROAD	BRANDENBURG, KY 40108-0547	11/7/2008	$262,224	
ARCH CHEMICAL INC	2450 OLIN ROAD	BRANDENBURG, KY 40108-0547	10/16/2008	$322,100	
ARCH CHEMICAL INC	2450 OLIN ROAD	BRANDENBURG, KY 40108-0547	11/17/2008	$3,200	
		TOTAL	**ARCH CHEMICAL INC**		**$1,066,612**
ARCH WIRELESS DALLAS TX			12/10/2008	$38,533	
ARCH WIRELESS DALLAS TX			11/14/2008	$41,555	
ARCH WIRELESS DALLAS TX			10/10/2008	$40,288	
		TOTAL	**ARCH WIRELESS DALLAS TX**		**$120,375**
ARCO MIDCON LLC	PO BOX 7247-7157	PHILADELPHIA, PA 19170-7157	12/10/2008	$130,730	
ARCO MIDCON LLC	PO BOX 7247-7157	PHILADELPHIA, PA 19170-7157	10/30/2008	$52,839	
ARCO MIDCON LLC	PO BOX 7247-7157	PHILADELPHIA, PA 19170-7157	12/1/2008	$164,821	
		TOTAL	**ARCO MIDCON LLC**		**$348,389**
ARGEN L DODDS III DD			12/4/2008	$1,923	
ARGEN L DODDS III DD			10/31/2008	$1,398	
		TOTAL	**ARGEN L DODDS III DD**		**$3,321**
ARGONAUT INSURANCE COMPANIES DALLAS TX			11/7/2008	$325	
ARGONAUT INSURANCE COMPANIES DALLAS TX			12/10/2008	$4,239	
		TOTAL	**ARGONAUT INSURANCE COMPANIES DALLAS TX**		**$4,564**
ARKEMA INC	PO BOX 841334	DALLAS, TX 75284-1334	10/17/2008	$251,051	
		TOTAL	**ARKEMA INC**		**$251,051**
ARMAND V RUSSO DD			12/19/2008	$935	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL ARMAND V RUSSO DD			$935
ARNOLD RODRIGUEZ DD			12/9/2008	$385	
ARNOLD RODRIGUEZ DD			11/18/2008	$268	
		TOTAL ARNOLD RODRIGUEZ DD			$653
ARPIN INTERNATIONAL GROUP	PO BOX 1306	EAST GREENWICH, RI 02818-0993	12/3/2008	$131	
ARPIN INTERNATIONAL GROUP	PO BOX 1306	EAST GREENWICH, RI 02818-0993	12/2/2008	$1,280	
		TOTAL ARPIN INTERNATIONAL GROUP			$1,411
ARTISAN INDUSTRIES INC	73 POND ST	WALTHAM, MA 02451-4594	12/1/2008	$890	
		TOTAL ARTISAN INDUSTRIES INC			$890
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	11/26/2008	$8,823	
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	10/21/2008	$17,460	
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	11/20/2008	$8,850	
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	11/18/2008	$24,573	
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	12/24/2008	$33,733	
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	10/22/2008	$9,473	
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	12/5/2008	$17,740	
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	10/23/2008	$6,490	
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	10/30/2008	$4,610	
ASCENT AVIATION GROUP INC	ONE MILL ST	PARISH, NY 13131-9715	11/12/2008	$4,240	
		TOTAL ASCENT AVIATION GROUP INC			$135,989
ASHLAND CHEMICAL COMPANY		ATLANTA, GA	11/7/2008	$21,901	
ASHLAND CHEMICAL COMPANY		ATLANTA, GA	12/12/2008	$13,223	
ASHLAND CHEMICAL COMPANY		ATLANTA, GA	11/26/2008	$21,928	
		TOTAL ASHLAND CHEMICAL COMPANY			$57,052
ASSOCIATION OF GRADUATES U S A F ACADEMY CO			12/10/2008	$1,200	
		TOTAL ASSOCIATION OF GRADUATES U S A F ACADEMY CO			$1,200
ASTRA OIL COMPANY LLC	301 MAIN ST SUITE 201	HUNTINGTON BEACH, CA 92648	12/24/2008	($18,009)	
ASTRA OIL COMPANY LLC	301 MAIN ST SUITE 201	HUNTINGTON BEACH, CA 92648	10/10/2008	$2,454,136	
ASTRA OIL COMPANY LLC	301 MAIN ST SUITE 201	HUNTINGTON BEACH, CA 92648	12/18/2008	$18,009	
		TOTAL ASTRA OIL COMPANY LLC			$2,454,136
AT&T ATLANTA GA			10/22/2008	$157	
AT&T ATLANTA GA			11/7/2008	$157	
AT&T ATLANTA GA			10/24/2008	$783	
AT&T ATLANTA GA			12/5/2008	$66	
AT&T ATLANTA GA			11/21/2008	$8,373	
AT&T ATLANTA GA			12/17/2008	$1,721	
AT&T ATLANTA GA			11/5/2008	$3,926	
AT&T ATLANTA GA			10/8/2008	$1,501	
		TOTAL AT&T ATLANTA GA			$16,684

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
AT&T AURORA IL			10/29/2008	$250	
AT&T AURORA IL			10/22/2008	$1,264	
AT&T AURORA IL			11/21/2008	$714	
AT&T AURORA IL			12/17/2008	$5,012	
AT&T AURORA IL			11/12/2008	$5,556	
AT&T AURORA IL			10/10/2008	$5,152	
		TOTAL AT&T AURORA IL			**$17,947**
AT&T DALLAS TX			10/8/2008	$43	
AT&T DALLAS TX			10/17/2008	$76	
AT&T DALLAS TX			10/10/2008	$624	
AT&T DALLAS TX			11/7/2008	$250	
AT&T DALLAS TX			10/24/2008	$286	
AT&T DALLAS TX			10/10/2008	$42	
AT&T DALLAS TX			12/10/2008	$997	
AT&T DALLAS TX			11/5/2008	$997	
AT&T DALLAS TX			12/10/2008	$250	
AT&T DALLAS TX			12/17/2008	$76	
AT&T DALLAS TX			11/12/2008	$76	
AT&T DALLAS TX			10/22/2008	$63,411	
AT&T DALLAS TX			10/17/2008	$1,316	
AT&T DALLAS TX			12/10/2008	$1,674	
AT&T DALLAS TX			11/5/2008	$1,940	
AT&T DALLAS TX			10/22/2008	$2,705	
		TOTAL AT&T DALLAS TX			**$74,765**
AT&T MOBILITY CAROL STREAM IL			12/10/2008	$137,441	
		TOTAL AT&T MOBILITY CAROL STREAM IL			**$137,441**
AT&T PHOENIX AZ			10/17/2008	$11,913	
AT&T PHOENIX AZ			12/17/2008	$5,932	
		TOTAL AT&T PHOENIX AZ			**$17,845**
ATEL CAPITAL EQUIPMENT FUND 11SAN FRANCISCO CA			12/5/2008	$1,000	
		TOTAL ATEL CAPITAL EQUIPMENT FUND 11SAN FRANCISCO CA			**$1,000**
ATLANTIC INDEPENDENT UNION	520 CINNAMINSON AVE E-2	PALMYRA, NJ 08065	12/12/2008	$948	
ATLANTIC INDEPENDENT UNION	520 CINNAMINSON AVE E-2	PALMYRA, NJ 08065	11/7/2008	$379	
ATLANTIC INDEPENDENT UNION	520 CINNAMINSON AVE E-2	PALMYRA, NJ 08065	10/16/2008	$379	
ATLANTIC INDEPENDENT UNION	520 CINNAMINSON AVE E-2	PALMYRA, NJ 08065	11/6/2008	$822	
ATLANTIC INDEPENDENT UNION	520 CINNAMINSON AVE E-2	PALMYRA, NJ 08065	12/4/2008	$253	
ATLANTIC INDEPENDENT UNION	520 CINNAMINSON AVE E-2	PALMYRA, NJ 08065	10/9/2008	$822	
		TOTAL ATLANTIC INDEPENDENT UNION			**$3,602**
AUDIT TECHS LLC	PO BOX 5407	KINGWOOD, TX 77325	11/5/2008	$128	
AUDIT TECHS LLC	PO BOX 5407	KINGWOOD, TX 77325	11/5/2008	$595	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL AUDIT TECHS LLC			$723
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/29/2008	$328	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/12/2008	$269	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/26/2008	$258	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/1/2008	$224	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/2/2008	$116	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/17/2008	$728	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/3/2008	$912	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/4/2008	$171,768	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/16/2008	$62,861	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/25/2008	$25,235	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/24/2008	$12,959	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/28/2008	$168,593	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/15/2008	$8,003	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/14/2008	$229,401	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/20/2008	$10,251	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/26/2008	$45,762	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/23/2008	$51,357	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/28/2008	$27,321	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/9/2008	$28,096	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/18/2008	$147,576	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/25/2008	$123,141	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/14/2008	$37,993	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/9/2008	$139,486	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/10/2008	$167,096	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/21/2008	$191,097	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/16/2008	$193,401	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/10/2008	$25,954	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/18/2008	$27,228	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/4/2008	$25,704	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/31/2008	$9,811	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/2/2008	$188,508	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/13/2008	$10,141	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/6/2008	$10,526	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/21/2008	$30,775	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/11/2008	$7,251	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/24/2008	$3,510	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/10/2008	$4,598	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/16/2008	$7,436	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/21/2008	$7,091	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	11/5/2008	$3,033	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/18/2008	$2,468	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	10/24/2008	$6,146	
AUSTIN INDUSTRIAL (MAINTENANCE)	PO BOX 87888	HOUSTON, TX 77287-7888	12/4/2008	$5,069	
		TOTAL	**AUSTIN INDUSTRIAL (MAINTENANCE)**		**$2,219,484**
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	12/5/2008	$1,294	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/31/2008	$63	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	12/15/2008	$170	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/10/2008	$299	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/10/2008	$841	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/19/2008	$41,456	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	12/5/2008	$48,068	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/31/2008	$112,491	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/12/2008	$12,518	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/9/2008	$97,062	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/23/2008	$26,559	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	12/8/2008	$54,396	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/24/2008	$8,327	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/23/2008	$147,335	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/15/2008	$28,808	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/16/2008	$21,392	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	12/15/2008	$29,590	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/9/2008	$94,654	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/25/2008	$229,456	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/14/2008	$64,682	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/26/2008	$105,589	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/12/2008	$131,794	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/13/2008	$9,259	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/16/2008	$9,552	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	10/14/2008	$78,483	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	12/1/2008	$9,243	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/25/2008	$3,213	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/19/2008	$2,894	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/3/2008	$5,366	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	12/8/2008	$2,916	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/26/2008	$3,682	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	12/4/2008	$1,482	
AUSTIN INDUSTRIAL(CONSTRUCTION)	PO BOX 87888	HOUSTON, TX 77287-7888	11/14/2008	$1,937	
		TOTAL	**AUSTIN INDUSTRIAL(CONSTRUCTION)**		**$1,384,868**
AUTOCLAVE ENGINEERS/SNAP-TITE CLEVELAND OH			11/5/2008	$1,890	
		TOTAL	**AUTOCLAVE ENGINEERS/SNAP-TITE CLEVELAND OH**		**$1,890**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
AUTOMATION PRODUCTS INC HOUSTON TX			11/12/2008	$7,337	
		TOTAL AUTOMATION PRODUCTS INC HOUSTON TX			$7,337
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	11/12/2008	$105	
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	12/12/2008	$178	
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	10/21/2008	$165	
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	11/13/2008	$39,415	
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	11/12/2008	$86,959	
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	11/14/2008	$11,876	
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	10/23/2008	$68,724	
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	12/15/2008	$70,115	
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	12/17/2008	$2,066	
AUTOMOTIVE RENTALS INC	9000 MIDLANTIC DRIVE	MOUNT LAUREL, NJ 08054	10/29/2008	$1,522	
		TOTAL AUTOMOTIVE RENTALS INC			$281,125
AW CHESTERTON CO	PO BOX 3351	BOSTON, MA 02241	11/18/2008	$1,141	
AW CHESTERTON CO	PO BOX 3351	BOSTON, MA 02241	12/9/2008	$1,087	
AW CHESTERTON CO	PO BOX 3351	BOSTON, MA 02241	12/12/2008	$1,087	
AW CHESTERTON CO	PO BOX 3351	BOSTON, MA 02241	12/5/2008	$651	
AW CHESTERTON CO	PO BOX 3351	BOSTON, MA 02241	11/7/2008	$697	
AW CHESTERTON CO	PO BOX 3351	BOSTON, MA 02241	11/26/2008	$4,300	
AW CHESTERTON CO	PO BOX 3351	BOSTON, MA 02241	11/13/2008	$1,862	
AW CHESTERTON CO	PO BOX 3351	BOSTON, MA 02241	10/24/2008	$4,106	
AW CHESTERTON CO	PO BOX 3351	BOSTON, MA 02241	11/5/2008	$2,227	
		TOTAL AW CHESTERTON CO			$17,157
AWC INC		DALLAS, TX	11/13/2008	$39	
AWC INC		DALLAS, TX	11/12/2008	$169	
AWC INC		DALLAS, TX	10/31/2008	$566	
AWC INC		DALLAS, TX	12/3/2008	$154	
AWC INC		DALLAS, TX	10/29/2008	$126	
AWC INC		DALLAS, TX	12/9/2008	$287	
AWC INC		DALLAS, TX	12/18/2008	$169	
AWC INC		DALLAS, TX	11/6/2008	$169	
AWC INC		DALLAS, TX	11/14/2008	$1,782	
		TOTAL AWC INC			$3,462
AWTY INTERNATIONAL SCHOOL HOUSTON TX			12/12/2008	$1,000	
		TOTAL AWTY INTERNATIONAL SCHOOL HOUSTON TX			$1,000
AYCO COMPANY LP BUFFALO NY			11/5/2008	$3,188	
		TOTAL AYCO COMPANY LP BUFFALO NY			$3,188
B of A			10/14/2008	$12,150	
B of A			12/31/2008	$22,651	
B of A			10/21/2008	$24,463	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
B of A			12/11/2008	$15,279	
B of A			12/12/2008	$24,201	
		TOTAL B of A			**$98,743**
Baker Botts	41 LOTHBURY	EC2R 7HF, LND	12/23/2008	$727,859	
Baker Botts	41 LOTHBURY	EC2R 7HF, LND	1/2/2009	$8,667	
Baker Botts	41 LOTHBURY	EC2R 7HF, LND	12/23/2008	$1,500,000	
		TOTAL Baker Botts			**$2,236,526**
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	11/13/2008	$64,789	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	12/4/2008	$30,053	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	12/9/2008	$191,091	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	12/12/2008	$244,570	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	10/28/2008	$188,264	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	10/14/2008	$62,656	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	10/21/2008	$104,061	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	11/25/2008	$27,015	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	11/21/2008	$34,031	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	11/26/2008	$2,125	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	12/3/2008	$1,560	
BAKER BOTTS LLP	910 LOUISIANA	HOUSTON, TX 77002	10/28/2008	$1,998	
		TOTAL BAKER BOTTS LLP			**$952,211**
BAKER ENGINEERING AND RISK CONSULTA	3330 OAKWELL COURT SUITE 100	SAN ANTONIO, TX 78218-3024	12/15/2008	$30,000	
BAKER ENGINEERING AND RISK CONSULTA	3330 OAKWELL COURT SUITE 100	SAN ANTONIO, TX 78218-3024	12/12/2008	$3,780	
BAKER ENGINEERING AND RISK CONSULTA	3330 OAKWELL COURT SUITE 100	SAN ANTONIO, TX 78218-3024	10/14/2008	$3,501	
		TOTAL BAKER ENGINEERING AND RISK CONSULTA			**$37,281**
BAKER PETROLITE	101 CENTER STREET	DEER PARK, TX 77536	11/7/2008	$52,213	
BAKER PETROLITE	101 CENTER STREET	DEER PARK, TX 77536	10/23/2008	$52,213	
		TOTAL BAKER PETROLITE			**$104,425**
BAKERCORP LOS ANGELES CA			12/5/2008	$896	
BAKERCORP LOS ANGELES CA			12/17/2008	$8,624	
BAKERCORP LOS ANGELES CA			10/24/2008	$27,663	
BAKERCORP LOS ANGELES CA			10/22/2008	$8,828	
BAKERCORP LOS ANGELES CA			10/15/2008	$8,844	
BAKERCORP LOS ANGELES CA			11/21/2008	$2,029	
BAKERCORP LOS ANGELES CA			11/19/2008	$3,144	
BAKERCORP LOS ANGELES CA			11/7/2008	$3,616	
BAKERCORP LOS ANGELES CA			12/17/2008	$5,140	
BAKERCORP LOS ANGELES CA			11/14/2008	$1,540	
BAKERCORP LOS ANGELES CA			12/12/2008	$2,162	
BAKERCORP LOS ANGELES CA			10/22/2008	$5,012	
BAKERCORP LOS ANGELES CA			11/26/2008	$7,313	
BAKERCORP LOS ANGELES CA			12/3/2008	$2,020	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BAKERCORP LOS ANGELES CA			10/29/2008	$2,229	
BAKERCORP LOS ANGELES CA			11/19/2008	$3,231	
BAKERCORP LOS ANGELES CA			10/10/2008	$1,852	
BAKERCORP LOS ANGELES CA			12/10/2008	$1,774	
BAKERCORP LOS ANGELES CA			11/12/2008	$2,273	
BAKERCORP LOS ANGELES CA			11/12/2008	$1,781	
BAKERCORP LOS ANGELES CA			11/5/2008	$6,976	
		TOTAL BAKERCORP LOS ANGELES CA			**$106,947**
BANFF SCHOOL HOUSTON TX			12/10/2008	$5,000	
		TOTAL BANFF SCHOOL HOUSTON TX			**$5,000**
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	12/10/2008	$447	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	12/18/2008	$17,332	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	10/23/2008	$19,561	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	12/12/2008	$17,227	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	10/9/2008	$17,160	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	11/6/2008	$17,148	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	12/31/2008	$42,851	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	11/20/2008	$20,540	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	11/6/2008	$3,498	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	10/16/2008	$2,394	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	11/7/2008	$2,792	
BANK OF NEW YORK	PO BOX 19445	NEWARK, NJ 07195-0445	12/4/2008	$2,368	
		TOTAL BANK OF NEW YORK			**$163,318**
BARBARA E YEAGER DD			11/18/2008	$1,109	
BARBARA E YEAGER DD			11/6/2008	$1,184	
BARBARA E YEAGER DD			11/20/2008	$1,317	
BARBARA E YEAGER DD			10/23/2008	$2,096	
BARBARA E YEAGER DD			12/2/2008	$1,592	
		TOTAL BARBARA E YEAGER DD			**$7,299**
BARBARA H BAIRD	3701 SALENE ROAD	LAKE CHARLES, LA 70605	11/4/2008	$3,391	
BARBARA H BAIRD	3701 SALENE ROAD	LAKE CHARLES, LA 70605	12/2/2008	$3,391	
		TOTAL BARBARA H BAIRD			**$6,782**
BARBARA M TSUIE DD			11/4/2008	$141	
BARBARA M TSUIE DD			10/14/2008	$683	
		TOTAL BARBARA M TSUIE DD			**$823**
BARNSTEAD THERMOLYNE CHICAGO IL			11/19/2008	$2,148	
		TOTAL BARNSTEAD THERMOLYNE CHICAGO IL			**$2,148**
BARO COMPANIES/BARO CONTROLS INC	4655 WRIGHT RD	STAFFORD, TX 77477	11/25/2008	$263	
BARO COMPANIES/BARO CONTROLS INC	4655 WRIGHT RD	STAFFORD, TX 77477	12/12/2008	$418	
BARO COMPANIES/BARO CONTROLS INC	4655 WRIGHT RD	STAFFORD, TX 77477	11/10/2008	$750	
BARO COMPANIES/BARO CONTROLS INC	4655 WRIGHT RD	STAFFORD, TX 77477	11/19/2008	$1,396	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BARO COMPANIES/BARO CONTROLS INC	4655 WRIGHT RD	STAFFORD, TX 77477	10/22/2008	$2,930	
BARO COMPANIES/BARO CONTROLS INC	4655 WRIGHT RD	STAFFORD, TX 77477	10/15/2008	$5,334	
		TOTAL BARO COMPANIES/BARO CONTROLS INC			**$11,092**
BARRY QUINTIN WEBER DD			10/10/2008	$47	
BARRY QUINTIN WEBER DD			11/25/2008	$23	
BARRY QUINTIN WEBER DD			11/24/2008	$855	
BARRY QUINTIN WEBER DD			10/14/2008	$782	
BARRY QUINTIN WEBER DD			11/13/2008	$50	
BARRY QUINTIN WEBER DD			10/31/2008	$20	
		TOTAL BARRY QUINTIN WEBER DD			**$1,777**
BART DE HAAS DD			10/15/2008	$904	
BART DE HAAS DD			11/19/2008	$4,077	
		TOTAL BART DE HAAS DD			**$4,981**
BASF CATALYSTS LLC	25 MIDDLESEX/ESSEX TURNPIKE	ISELIN, NJ	12/5/2008	$279,829	
BASF CATALYSTS LLC	25 MIDDLESEX/ESSEX TURNPIKE	ISELIN, NJ	12/11/2008	$279,525	
BASF CATALYSTS LLC	25 MIDDLESEX/ESSEX TURNPIKE	ISELIN, NJ	11/20/2008	$86,880	
		TOTAL BASF CATALYSTS LLC			**$646,235**
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	10/28/2008	$577,329	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	12/12/2008	$537,398	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	11/26/2008	$552,708	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	12/17/2008	$2,051,256	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	11/14/2008	$975,296	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	11/19/2008	$369,554	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	11/12/2008	$86,260	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	12/3/2008	$392,660	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	10/24/2008	$149,338	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	12/9/2008	$547,579	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	11/24/2008	$1,495	
BASF CORPORATION	4330 CHESAPEAKE DRIVE	CHARLOTTE, NC 28216	11/24/2008	$1,533	
		TOTAL BASF CORPORATION			**$6,242,404**
BASF SE	ZFA/AC - C106	Ludwigshafen, 67056	12/12/2008	$152,350	
		TOTAL BASF SE			**$152,350**
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/16/2008	$33,458	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/4/2008	$19,487	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/24/2008	$235,860	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/16/2008	$27,179	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/24/2008	$18,300	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/2/2008	$25,873	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/18/2008	$17,926	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/9/2008	$78,510	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/24/2008	$23,436	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/5/2008	$17,477	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/10/2008	$82,270	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/16/2008	$8,452	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/18/2008	$70,167	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/3/2008	$16,869	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/21/2008	$104,304	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/4/2008	$116,282	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/9/2008	$18,330	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/15/2008	$25,927	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/17/2008	$26,540	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/2/2008	$47,198	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/24/2008	$283,194	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/10/2008	$9,935	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/8/2008	$12,873	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/23/2008	$51,025	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/24/2008	$8,029	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/9/2008	$35,254	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/10/2008	$3,469	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/19/2008	$3,180	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/27/2008	$5,307	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	12/17/2008	$3,469	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/26/2008	$3,469	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/4/2008	$6,887	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/17/2008	$4,713	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	11/12/2008	$3,469	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/29/2008	$3,469	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/22/2008	$3,469	
BASIC INDUSTRIES	340 W. 12th St	Houston, TX 77008	10/15/2008	$3,469	
		TOTAL BASIC INDUSTRIES			**$1,458,527**
BAY AREA INDUSTRIAL CONTRACTORLA PORTE TX			11/14/2008	$311,079	
BAY AREA INDUSTRIAL CONTRACTORLA PORTE TX			11/26/2008	$125,784	
BAY AREA INDUSTRIAL CONTRACTORLA PORTE TX			12/10/2008	$7,304	
BAY AREA INDUSTRIAL CONTRACTORLA PORTE TX			12/17/2008	$6,512	
		TOTAL BAY AREA INDUSTRIAL CONTRACTORLA PORTE TX			**$450,679**
BAYAN SAAB			11/4/2008	$576	
BAYAN SAAB			10/17/2008	$466	
BAYAN SAAB			12/18/2008	$1,036	
		TOTAL BAYAN SAAB			**$2,078**
BAYER CORPORATION	100 BAYER ROAD	PITTSBURGH, PA 15205	12/11/2008	$202,681	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BAYER CORPORATION	100 BAYER ROAD	PITTSBURGH, PA 15205	10/10/2008	$202,681	
BAYER CORPORATION	100 BAYER ROAD	PITTSBURGH, PA 15205	11/12/2008	$202,681	
		TOTAL BAYER CORPORATION			**$608,044**
BAYER CROPSCIENCE	355 RUE DOSTOIEVSKI	SOPHIA-ANTIPOTIS CEDEX, FR 06903	11/20/2008	$96,450	
		TOTAL BAYER CROPSCIENCE			**$96,450**
BAYER POLYMERS LLC	PO BOX 223105	PITTSBURGH, PA 15251	12/11/2008	$22,531	
BAYER POLYMERS LLC	PO BOX 223105	PITTSBURGH, PA 15251	12/5/2008	$22,531	
BAYER POLYMERS LLC	PO BOX 223105	PITTSBURGH, PA 15251	11/24/2008	$22,531	
BAYER POLYMERS LLC	PO BOX 223105	PITTSBURGH, PA 15251	12/18/2008	$22,531	
		TOTAL BAYER POLYMERS LLC			**$90,124**
BAYPO C/O BAYER CORP	100 BAYER ROAD	PITTSBURGH, PA 15205-9741	10/17/2008	$2,905,203	
BAYPO C/O BAYER CORP	100 BAYER ROAD	PITTSBURGH, PA 15205-9741	12/24/2008	$1,471,407	
BAYPO C/O BAYER CORP	100 BAYER ROAD	PITTSBURGH, PA 15205-9741	11/19/2008	$1,739,715	
BAYPO C/O BAYER CORP	100 BAYER ROAD	PITTSBURGH, PA 15205-9741	12/5/2008	$2,948,816	
		TOTAL BAYPO C/O BAYER CORP			**$9,065,140**
BAYPORT RAIL LEASING CORPORATIHOUSTON TX			11/5/2008	$12,793	
BAYPORT RAIL LEASING CORPORATIHOUSTON TX			11/26/2008	$10,823	
		TOTAL BAYPORT RAIL LEASING CORPORATIHOUSTON TX			**$23,617**
BAYPORT RAIL TERMINAL INC PASADENA TX			11/5/2008	$8,249	
		TOTAL BAYPORT RAIL TERMINAL INC PASADENA TX			**$8,249**
BAYSTAR SATELLITE COMMUNICATIOHOUSTON TX			11/12/2008	$923	
BAYSTAR SATELLITE COMMUNICATIOHOUSTON TX			10/29/2008	$923	
		TOTAL BAYSTAR SATELLITE COMMUNICATIOHOUSTON TX			**$1,847**
BBB TANK SERVICES INC CORPUS CHRISTI TX			12/17/2008	$17,322	
BBB TANK SERVICES INC CORPUS CHRISTI TX			11/12/2008	$132,028	
BBB TANK SERVICES INC CORPUS CHRISTI TX			11/26/2008	$124,483	
BBB TANK SERVICES INC CORPUS CHRISTI TX			12/10/2008	$82,988	
		TOTAL BBB TANK SERVICES INC CORPUS CHRISTI TX			**$356,820**
BCCA APPEAL GROUP HOUSTON TX			11/5/2008	$20,000	
		TOTAL BCCA APPEAL GROUP HOUSTON TX			**$20,000**
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	11/7/2008	$677	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	11/26/2008	$126	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	10/8/2008	$199	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	12/5/2008	$479	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	11/20/2008	$413	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	12/12/2008	$726	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	10/31/2008	$162	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	10/10/2008	$323	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	11/19/2008	$60	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	10/23/2008	$380	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	11/13/2008	$297	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	12/17/2008	$290	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	10/24/2008	$15	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	11/5/2008	$17	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	10/29/2008	$83,497	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	10/17/2008	$1,460	
BEAED CORP	PO BOX 1760	ALVIN, TX 77512	12/3/2008	$2,107	
		TOTAL BEAED CORP			**$91,228**
BEAED CORP ALVIN TX			10/22/2008	$4,763	
		TOTAL BEAED CORP ALVIN TX			**$4,763**
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	11/21/2008	$173	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	10/10/2008	$743	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	12/12/2008	$666	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	11/7/2008	$11,788	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	12/2/2008	$5,046	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	12/16/2008	$5,163	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	11/20/2008	$1,573	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	12/11/2008	$2,599	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	11/13/2008	$5,219	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	10/8/2008	$3,426	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	10/29/2008	$6,343	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	12/9/2008	$1,990	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	10/17/2008	$4,513	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	12/18/2008	$3,358	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	12/1/2008	$5,656	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	10/30/2008	$6,369	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	10/31/2008	$3,314	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	10/28/2008	$2,413	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	11/18/2008	$6,989	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	11/25/2008	$1,851	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	10/23/2008	$1,516	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	10/22/2008	$4,248	
BEALINE SERVICE COMPANY INC	9717 CHEMICAL ROAD	PASADENA, TX 77507	11/26/2008	$1,961	
		TOTAL BEALINE SERVICE COMPANY INC			**$86,919**
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	10/22/2008	$630	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	10/31/2008	$224	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	12/18/2008	$385	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	11/25/2008	$909	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	11/14/2008	$170	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	10/28/2008	$578	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	12/10/2008	$193	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	11/26/2008	$193	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	10/23/2008	$653	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	11/19/2008	$1,536	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	11/21/2008	$6,585	
BEARCOM OPERATING LP	1213 W 13TH STREET	DEER PARK, TX 77536	12/11/2008	$1,358	
		TOTAL BEARCOM OPERATING LP			**$13,413**
BEAUCHAN RAIL SERVICES LC	PO BOX 422	FRIENDSWOOD, TX 77549	10/8/2008	$890	
BEAUCHAN RAIL SERVICES LC	PO BOX 422	FRIENDSWOOD, TX 77549	10/9/2008	$1,200	
BEAUCHAN RAIL SERVICES LC	PO BOX 422	FRIENDSWOOD, TX 77549	10/28/2008	$890	
BEAUCHAN RAIL SERVICES LC	PO BOX 422	FRIENDSWOOD, TX 77549	12/3/2008	$890	
BEAUCHAN RAIL SERVICES LC	PO BOX 422	FRIENDSWOOD, TX 77549	11/6/2008	$890	
BEAUCHAN RAIL SERVICES LC	PO BOX 422	FRIENDSWOOD, TX 77549	12/4/2008	$1,780	
BEAUCHAN RAIL SERVICES LC	PO BOX 422	FRIENDSWOOD, TX 77549	11/21/2008	$1,350	
BEAUCHAN RAIL SERVICES LC	PO BOX 422	FRIENDSWOOD, TX 77549	11/19/2008	$1,780	
BEAUCHAN RAIL SERVICES LC	PO BOX 422	FRIENDSWOOD, TX 77549	11/26/2008	$1,780	
		TOTAL BEAUCHAN RAIL SERVICES LC			**$11,450**
BEELINE.COM INC JACKSONVILLE FL			10/29/2008	$744,201	
BEELINE.COM INC JACKSONVILLE FL			11/26/2008	$707,469	
BEELINE.COM INC JACKSONVILLE FL			12/10/2008	$859,377	
BEELINE.COM INC JACKSONVILLE FL			12/17/2008	$927,007	
BEELINE.COM INC JACKSONVILLE FL			11/12/2008	$1,003,305	
BEELINE.COM INC JACKSONVILLE FL			10/24/2008	$11,678	
BEELINE.COM INC JACKSONVILLE FL			11/19/2008	$1,197,291	
BEELINE.COM INC JACKSONVILLE FL			10/8/2008	$1,199,886	
BEELINE.COM INC JACKSONVILLE FL			12/3/2008	$1,302,572	
BEELINE.COM INC JACKSONVILLE FL			10/15/2008	$1,448,844	
BEELINE.COM INC JACKSONVILLE FL			11/5/2008	$1,097,827	
BEELINE.COM INC JACKSONVILLE FL			10/17/2008	$1,540	
		TOTAL BEELINE.COM INC JACKSONVILLE FL			**$10,500,998**
BELZONA HOUSTON INC WEBSTER TX			10/8/2008	$445	
BELZONA HOUSTON INC WEBSTER TX			10/15/2008	$1,470	
		TOTAL BELZONA HOUSTON INC WEBSTER TX			**$1,915**
BENJAMIN GAETH DD			10/14/2008	$997	
		TOTAL BENJAMIN GAETH DD			**$997**
BENJAMIN R REYNA DD			11/25/2008	$540	
BENJAMIN R REYNA DD			10/31/2008	$328	
		TOTAL BENJAMIN R REYNA DD			**$868**
BENNETT JONES LLP CALGARY AB			11/5/2008	$25,482	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BENNETT JONES LLP CALGARY AB			10/31/2008	$8,965	
BENNETT JONES LLP CALGARY AB			11/14/2008	$2,917	
		TOTAL BENNETT JONES LLP CALGARY AB			**$37,363**
BENTLEY SYSTEMS INC PHILADELPHIA PA			11/21/2008	$9,425	
		TOTAL BENTLEY SYSTEMS INC PHILADELPHIA PA			**$9,425**
BERLIN PACKAGING CORP CHICAGO IL			11/12/2008	$220	
BERLIN PACKAGING CORP CHICAGO IL			11/26/2008	$126	
BERLIN PACKAGING CORP CHICAGO IL			11/7/2008	$639	
BERLIN PACKAGING CORP CHICAGO IL			10/29/2008	$399	
BERLIN PACKAGING CORP CHICAGO IL			11/14/2008	$16,364	
BERLIN PACKAGING CORP CHICAGO IL			10/8/2008	$5,194	
BERLIN PACKAGING CORP CHICAGO IL			11/5/2008	$4,276	
BERLIN PACKAGING CORP CHICAGO IL			11/19/2008	$5,291	
BERLIN PACKAGING CORP CHICAGO IL			12/12/2008	$5,210	
		TOTAL BERLIN PACKAGING CORP CHICAGO IL			**$37,718**
BERLITZ LANGUAGE CENTER	17194 PRESTON ROAD	DALLAS, TX 75248	12/18/2008	$3,130	
		TOTAL BERLITZ LANGUAGE CENTER			**$3,130**
BERLITZ LANGUAGE CENTER WAYNE PA			10/29/2008	$11,776	
		TOTAL BERLITZ LANGUAGE CENTER WAYNE PA			**$11,776**
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/20/2008	($182,050)	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/30/2008	($192,773)	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/28/2008	($196,932)	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/10/2008	$182,050	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/29/2008	$192,773	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/22/2008	$182,050	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/24/2008	$196,932	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	12/1/2008	$198,541	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/30/2008	$142,480	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	11/14/2008	$182,050	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/17/2008	$182,050	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/16/2008	$206,460	
BERTSCHI AG DURRENASCH	HUTMATTSTRASSE 453	DURRRENASCH, SZ 5724	10/24/2008	$182,050	
		TOTAL BERTSCHI AG DURRENASCH			**$1,275,680**
BEST EQUIPMENT SALES/PUMPWORKS DIV	8885 MONROE	HOUSTON, TX 77061	11/14/2008	$760	
BEST EQUIPMENT SALES/PUMPWORKS DIV	8885 MONROE	HOUSTON, TX 77061	12/16/2008	$928	
BEST EQUIPMENT SALES/PUMPWORKS DIV	8885 MONROE	HOUSTON, TX 77061	10/29/2008	$2,623	
BEST EQUIPMENT SALES/PUMPWORKS DIV	8885 MONROE	HOUSTON, TX 77061	12/1/2008	$2,914	
		TOTAL BEST EQUIPMENT SALES/PUMPWORKS DIV			**$7,226**
BETA ANALYTIC INC MIAMI FL			10/17/2008	$2,975	
		TOTAL BETA ANALYTIC INC MIAMI FL			**$2,975**
BETH L COZZONE			12/17/2008	$5,056	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BETH L COZZONE			12/22/2008	$2,118	
		TOTAL BETH L COZZONE			$7,173
BETH M STEINMETZ DD			11/20/2008	$33	
BETH M STEINMETZ DD			10/23/2008	$2,046	
		TOTAL BETH M STEINMETZ DD			$2,079
BILL D MOORE DD			10/14/2008	$742	
BILL D MOORE DD			12/8/2008	$905	
BILL D MOORE DD			11/21/2008	$293	
		TOTAL BILL D MOORE DD			$1,940
BINGHAM MCCUTCHEN LLP BOSTON MA			11/12/2008	$2,233	
		TOTAL BINGHAM MCCUTCHEN LLP BOSTON MA			$2,233
BIPAC WASHINGTON DC			10/17/2008	$7,500	
		TOTAL BIPAC WASHINGTON DC			$7,500
BISHOP LIFTING PRODUCTS INC	PO BOX 952011	DALLAS, TX 75395-2011	12/12/2008	$7,875	
BISHOP LIFTING PRODUCTS INC	PO BOX 952011	DALLAS, TX 75395-2011	10/28/2008	$2,835	
		TOTAL BISHOP LIFTING PRODUCTS INC			$10,710
BIT HOLDINGS FORTY-SIX LLC	1980 POST OAK BLVD #1600	HOUSTON, TX 77056	11/4/2008	$129,994	
BIT HOLDINGS FORTY-SIX LLC	1980 POST OAK BLVD #1600	HOUSTON, TX 77056	12/2/2008	$129,994	
		TOTAL BIT HOLDINGS FORTY-SIX LLC			$259,989
BLACK BOX CORP OF PA PITTSBURGH PA			10/22/2008	$2,987	
		TOTAL BLACK BOX CORP OF PA PITTSBURGH PA			$2,987
BLACK BOX NETWORK SERVICES PHILADELPHIA PA			11/21/2008	$870	
BLACK BOX NETWORK SERVICES PHILADELPHIA PA			12/10/2008	$13	
		TOTAL BLACK BOX NETWORK SERVICES PHILADELPHIA PA			$883
BLAIR C PRINZ DD			10/24/2008	$362	
BLAIR C PRINZ DD			1/2/2009	$3,064	
		TOTAL BLAIR C PRINZ DD			$3,426
BLAKE CASSELS & GRAYDON LLP	199 BAY STREET	TORONTO, ON M5L 1A9	11/13/2008	$488	
BLAKE CASSELS & GRAYDON LLP	199 BAY STREET	TORONTO, ON M5L 1A9	12/9/2008	$3,052	
		TOTAL BLAKE CASSELS & GRAYDON LLP			$3,541
BLAKE S BROWN DD			12/18/2008	$6,817	
		TOTAL BLAKE S BROWN DD			$6,817
BLAKE WILKERSON DD			12/4/2008	$690	
		TOTAL BLAKE WILKERSON DD			$690
Blank Rome	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103	11/7/2008	$100,000	
Blank Rome	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103	12/24/2008	$150,000	
		TOTAL BLANK ROME			$250,000
BLANK ROME LLP	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103-6998	12/3/2008	$12,830	
BLANK ROME LLP	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103-6998	10/8/2008	$13,101	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BLANK ROME LLP	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103-6998	12/8/2008	$515,000	
BLANK ROME LLP	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103-6998	11/12/2008	$579,308	
BLANK ROME LLP	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103-6998	11/13/2008	$11,763	
BLANK ROME LLP	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103-6998	12/9/2008	$14,800	
BLANK ROME LLP	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103-6998	10/8/2008	$8,417	
BLANK ROME LLP	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103-6998	11/12/2008	$2,622	
BLANK ROME LLP	ONE LOGAN SQUARE	PHILADELPHIA, PA 19103-6998	12/3/2008	$4,179	
		TOTAL BLANK ROME LLP			**$1,162,019**
BLOOMBERG FINANCE LP	499 PARK AVE	NEW YORK, NY 10022-1240	11/5/2008	$11,385	
		TOTAL BLOOMBERG FINANCE LP			**$11,385**
Blue Cross Clue Sheild			10/17/2008	$1,190	
Blue Cross Clue Sheild			12/30/2008	$846	
Blue Cross Clue Sheild			1/6/2009	$1,263	
Blue Cross Clue Sheild			10/24/2008	$245	
Blue Cross Clue Sheild			10/31/2008	$275	
Blue Cross Clue Sheild			12/19/2008	$1,327	
Blue Cross Clue Sheild			12/5/2008	$1,490	
Blue Cross Clue Sheild			11/7/2008	$3,579	
Blue Cross Clue Sheild			11/14/2008	$2,551	
Blue Cross Clue Sheild			11/24/2008	$7,579	
Blue Cross Clue Sheild			12/12/2008	$4,352	
Blue Cross Clue Sheild			12/2/2008	$2,590	
Blue Cross Clue Sheild			10/17/2008	$1,985	
		TOTAL Blue Cross Clue Sheild			**$29,273**
BMC SOFTWARE INC HOUSTON TX			11/7/2008	$1,169	
		TOTAL BMC SOFTWARE INC HOUSTON TX			**$1,169**
BNA BALTIMORE MD			11/19/2008	$149	
BNA BALTIMORE MD			11/14/2008	$9,566	
BNA BALTIMORE MD			10/22/2008	$19,772	
BNA BALTIMORE MD			11/5/2008	$1,779	
BNA BALTIMORE MD			11/19/2008	$3,720	
		TOTAL BNA BALTIMORE MD			**$34,987**
BOATMAN TOXICOLOGY CONSULTING LLC	8 OSAGE TRAIL	SPENCERPORT, NY 14559	10/30/2008	$9,000	
BOATMAN TOXICOLOGY CONSULTING LLC	8 OSAGE TRAIL	SPENCERPORT, NY 14559	12/1/2008	$9,000	
		TOTAL BOATMAN TOXICOLOGY CONSULTING LLC			**$18,000**
BO-GE ASSEMBLY INC	1123 CHURCH STREET	CROSBY, TX 77532	10/29/2008	$30,000	
BO-GE ASSEMBLY INC	1123 CHURCH STREET	CROSBY, TX 77532	12/1/2008	$20,500	
BO-GE ASSEMBLY INC	1123 CHURCH STREET	CROSBY, TX 77532	10/24/2008	$3,490	
BO-GE ASSEMBLY INC	1123 CHURCH STREET	CROSBY, TX 77532	11/7/2008	$2,550	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
			TOTAL BO-GE ASSEMBLY INC		$56,540
BOOHER CONSULTANTS INC GRAPEVINE TX			11/12/2008	$7,600	
BOOHER CONSULTANTS INC GRAPEVINE TX			11/5/2008	$3,800	
			TOTAL BOOHER CONSULTANTS INC GRAPEVINE TX		$11,400
BOOTMAN CHEMICAL SAFETY LTD	DISS BUSINESS CENTER	DISS NORFOLK, 1P21 4HD	12/11/2008	$18,539	
BOOTMAN CHEMICAL SAFETY LTD	DISS BUSINESS CENTER	DISS NORFOLK, 1P21 4HD	11/21/2008	$28,321	
BOOTMAN CHEMICAL SAFETY LTD	DISS BUSINESS CENTER	DISS NORFOLK, 1P21 4HD	12/11/2008	$5,126	
			TOTAL BOOTMAN CHEMICAL SAFETY LTD		$51,985
BOURQUE DATA SYSTEMS LTD	1610 WOODSTEAD COURT SUITE 220	THE WOODLANDS, TX 77380	10/14/2008	$4,020	
			TOTAL BOURQUE DATA SYSTEMS LTD		$4,020
BOWLING BICYCLE INC	1411 S HOUSTON ROAD	PASADENA, TX 77502	11/25/2008	$352	
BOWLING BICYCLE INC	1411 S HOUSTON ROAD	PASADENA, TX 77502	12/2/2008	$104	
BOWLING BICYCLE INC	1411 S HOUSTON ROAD	PASADENA, TX 77502	10/24/2008	$906	
BOWLING BICYCLE INC	1411 S HOUSTON ROAD	PASADENA, TX 77502	11/26/2008	$615	
BOWLING BICYCLE INC	1411 S HOUSTON ROAD	PASADENA, TX 77502	11/7/2008	$1,729	
BOWLING BICYCLE INC	1411 S HOUSTON ROAD	PASADENA, TX 77502	11/6/2008	$7,099	
			TOTAL BOWLING BICYCLE INC		$10,805
BP ENERGY COMPANY	501 WESTLAKE BLVD	HOUSTON, TX 77079	12/29/2008	$3,584,700	
BP ENERGY COMPANY	501 WESTLAKE BLVD	HOUSTON, TX 77079	11/25/2008	$8,637,750	
BP ENERGY COMPANY	501 WESTLAKE BLVD	HOUSTON, TX 77079	10/28/2008	$2,793,935	
			TOTAL BP ENERGY COMPANY		$15,016,385
BP NORTH AMERICA PETROLEUM	28100 TORCH PARKWAY	WARRENVILLE, IL 60555	12/9/2008	$7,208,763	
BP NORTH AMERICA PETROLEUM	28100 TORCH PARKWAY	WARRENVILLE, IL 60555	12/3/2008	$3,591,700	
BP NORTH AMERICA PETROLEUM	28100 TORCH PARKWAY	WARRENVILLE, IL 60555	12/3/2008	$3,591,700	
			TOTAL BP NORTH AMERICA PETROLEUM		$14,392,164
BP PRODUCTS NORTH AMERICAN INC	PO BOX 3092	HOUSTON, TX 77253	11/12/2008	$1,275,293	
BP PRODUCTS NORTH AMERICAN INC	PO BOX 3092	HOUSTON, TX 77253	11/6/2008	$6,376,467	
BP PRODUCTS NORTH AMERICAN INC	PO BOX 3092	HOUSTON, TX 77253	12/3/2008	$5,314,094	
			TOTAL BP PRODUCTS NORTH AMERICAN INC		$12,965,854
BPG MANAGEMENT SERVICES INC	1010 W EIGHTH AVE	KING OF PRUSSIA, PA 19406	11/3/2008	($447,775)	
BPG MANAGEMENT SERVICES INC	1010 W EIGHTH AVE	KING OF PRUSSIA, PA 19406	12/1/2008	$450,124	
BPG MANAGEMENT SERVICES INC	1010 W EIGHTH AVE	KING OF PRUSSIA, PA 19406	10/31/2008	$447,775	
BPG MANAGEMENT SERVICES INC	1010 W EIGHTH AVE	KING OF PRUSSIA, PA 19406	11/3/2008	$447,775	
			TOTAL BPG MANAGEMENT SERVICES INC		$897,899
BRACEWELL & GIULIANI LLP	711 LOUISIANA STE 2900	HOUSTON, TX 77002	10/14/2008	$10,000	
BRACEWELL & GIULIANI LLP	711 LOUISIANA STE 2900	HOUSTON, TX 77002	11/6/2008	$10,000	
BRACEWELL & GIULIANI LLP	711 LOUISIANA STE 2900	HOUSTON, TX 77002	10/17/2008	$6,913	
			TOTAL BRACEWELL & GIULIANI LLP		$26,913
BRADLEY P RECTOR DD			10/10/2008	$315	
BRADLEY P RECTOR DD			1/2/2009	$196	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BRADLEY P RECTOR DD			12/2/2008	$1,764	
		TOTAL BRADLEY P RECTOR DD			$2,274
BRAND SCAFFOLD BUILDERS INC	3610 E NAPOLEAN	SULPHUR, LA 70663	10/14/2008	$27,641	
		TOTAL BRAND SCAFFOLD BUILDERS INC			$27,641
BRANDON L STIFF DD			12/1/2008	$760	
		TOTAL BRANDON L STIFF DD			$760
BRIAN K GRIFFIN DD			12/29/2008	$2,965	
BRIAN K GRIFFIN DD			10/23/2008	$1,662	
		TOTAL BRIAN K GRIFFIN DD			$4,627
BRIAN K SOSSAMAN DD			12/22/2008	$70	
BRIAN K SOSSAMAN DD			12/4/2008	$1,639	
		TOTAL BRIAN K SOSSAMAN DD			$1,708
BRIAN R GOEDKE DD			1/6/2009	$7,263	
BRIAN R GOEDKE DD			12/19/2008	$2,579	
BRIAN R GOEDKE DD			10/10/2008	$2,185	
BRIAN R GOEDKE DD			11/13/2008	$4,031	
		TOTAL BRIAN R GOEDKE DD			$16,058
BRIAN W FINNEGAN DD			11/18/2008	$4,004	
BRIAN W FINNEGAN DD			10/22/2008	$2,777	
		TOTAL BRIAN W FINNEGAN DD			$6,781
BRIGGS EQUIPMENT	PO BOX 841272	DALLAS, TX 75284-1272	10/28/2008	$2,517	
BRIGGS EQUIPMENT	PO BOX 841272	DALLAS, TX 75284-1272	12/3/2008	$5,143	
BRIGGS EQUIPMENT	PO BOX 841272	DALLAS, TX 75284-1272	11/5/2008	$5,743	
		TOTAL BRIGGS EQUIPMENT			$13,403
BRITISH SECURITY GROUP DULLES VA			12/3/2008	$6,800	
		TOTAL BRITISH SECURITY GROUP DULLES VA			$6,800
BROOKS INSTRUMENT DIV C/O WEBCNEWARK NJ			10/15/2008	$413	
BROOKS INSTRUMENT DIV C/O WEBCNEWARK NJ			12/17/2008	$331	
BROOKS INSTRUMENT DIV C/O WEBCNEWARK NJ			10/8/2008	$29,632	
BROOKS INSTRUMENT DIV C/O WEBCNEWARK NJ			11/19/2008	$14,796	
		TOTAL BROOKS INSTRUMENT DIV C/O WEBCNEWARK NJ			$45,172
BROOKS INSTRUMENT LLC	PO BOX 730139	DALLAS, TX 75373-0139	10/29/2008	$8,554	
		TOTAL BROOKS INSTRUMENT LLC			$8,554
BROWN AND CALDWELL SAN FRANCISCO CA			10/22/2008	$7,895	
		TOTAL BROWN AND CALDWELL SAN FRANCISCO CA			$7,895
BRUCE T STREET DD			11/12/2008	$870	
BRUCE T STREET DD			12/18/2008	$2,043	
		TOTAL BRUCE T STREET DD			$2,914
BRYAN BARRINGTON DD			12/4/2008	$1,219	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BRYAN BARRINGTON DD			10/30/2008	$864	
BRYAN BARRINGTON DD			12/19/2008	$730	
		TOTAL	BRYAN BARRINGTON DD		$2,814
BRYAN CAVE LLP SAINT LOUIS MO			12/3/2008	$788	
BRYAN CAVE LLP SAINT LOUIS MO			11/5/2008	$42,311	
BRYAN CAVE LLP SAINT LOUIS MO			11/7/2008	$11,825	
		TOTAL	BRYAN CAVE LLP SAINT LOUIS MO		$54,923
BS&B INVENTORY MANAGEMENT SYSTEMS	PO BOX 470590	TULSA, OK 74147-0590	10/9/2008	$1,388	
BS&B INVENTORY MANAGEMENT SYSTEMS	PO BOX 470590	TULSA, OK 74147-0590	10/23/2008	$1,878	
		TOTAL	BS&B INVENTORY MANAGEMENT SYSTEMS		$3,265
BTS USA INC	181 WASHINGTON ST 6 TOWER STE 540	CONSHOHOCKEN, PA 19428	11/21/2008	$10,800	
		TOTAL	BTS USA INC		$10,800
BUFFALO BAYOU PARTNERSHIP HOUSTON TX			12/12/2008	$2,000	
BUFFALO BAYOU PARTNERSHIP HOUSTON TX			10/29/2008	$2,000	
		TOTAL	BUFFALO BAYOU PARTNERSHIP HOUSTON TX		$4,000
BULLEN PUMP & EQUIPMENT INC	PO BOX 770845	HOUSTON, TX 77215	10/23/2008	$127	
BULLEN PUMP & EQUIPMENT INC	PO BOX 770845	HOUSTON, TX 77215	10/30/2008	$132	
BULLEN PUMP & EQUIPMENT INC	PO BOX 770845	HOUSTON, TX 77215	10/31/2008	$58	
BULLEN PUMP & EQUIPMENT INC	PO BOX 770845	HOUSTON, TX 77215	11/4/2008	$507	
BULLEN PUMP & EQUIPMENT INC	PO BOX 770845	HOUSTON, TX 77215	12/9/2008	$11	
		TOTAL	BULLEN PUMP & EQUIPMENT INC		$835
BUREAU OF NATIONAL AFFAIRS INCBALTIMORE MD			11/26/2008	$2,315	
BUREAU OF NATIONAL AFFAIRS INCBALTIMORE MD			10/17/2008	$2,011	
		TOTAL	BUREAU OF NATIONAL AFFAIRS INCBALTIMORE MD		$4,326
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/10/2008	$266	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/13/2008	$18,230	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	12/2/2008	$8,195	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/26/2008	$26,955	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/16/2008	$13,371	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/10/2008	$13,310	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/9/2008	$29,879	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/30/2008	$23,390	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/27/2008	$20,883	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/28/2008	$9,491	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/6/2008	$51,027	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/24/2008	$6,702	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	12/8/2008	$13,526	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/22/2008	$7,562	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/17/2008	$6,396	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	12/1/2008	$3,353	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/14/2008	$3,313	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/20/2008	$6,574	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/13/2008	$5,847	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/17/2008	$3,713	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/10/2008	$2,045	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/15/2008	$4,386	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/10/2008	$6,574	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	12/4/2008	$1,713	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/24/2008	$3,728	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	10/31/2008	$7,292	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/14/2008	$5,736	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/18/2008	$7,053	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/24/2008	$6,423	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	11/25/2008	$1,713	
BURLINGTON NORTHERN SANTA FE	PO BOX 676152	DALLAS, TX 75267-6152	12/15/2008	$5,862	
		TOTAL	**BURLINGTON NORTHERN SANTA FE**		**$324,506**
BUSINESS NEWS PUBLISHING COMPATROY MI			10/31/2008	$2,500	
		TOTAL	**BUSINESS NEWS PUBLISHING COMPATROY MI**		**$2,500**
BYK CHEMIC USA INC	524 S CHERRY ST	WALLINGFORD, CT 06492	11/14/2008	$41,888	
BYK CHEMIC USA INC	524 S CHERRY ST	WALLINGFORD, CT 06492	12/24/2008	$41,888	
		TOTAL	**BYK CHEMIC USA INC**		**$83,776**
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	10/29/2008	$789	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	12/1/2008	$1,000	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	11/20/2008	$215	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	12/24/2008	$28,378	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	11/19/2008	$19,179	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	12/4/2008	$5,938	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	11/14/2008	$2,731	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	12/5/2008	$2,745	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	12/11/2008	$2,848	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	11/21/2008	$7,480	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	12/12/2008	$2,433	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	11/13/2008	$3,723	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	11/18/2008	$3,723	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	11/26/2008	$5,438	
BYRNES OIL CO INC	1205 NORTH 11TH STREET	WALLA WALLA, WA 99362	10/17/2008	$2,245	
		TOTAL	**BYRNES OIL CO INC**		**$88,862**
BYRNES OIL CO INC WALLA WALLA WA			10/17/2008	$2,438	
		TOTAL	**BYRNES OIL CO INC WALLA WALLA WA**		**$2,438**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
C - P CHEMTANKS DIVISION OMAHA NE			10/29/2008	$1,543	
		TOTAL	C - P CHEMTANKS DIVISION OMAHA NE		$1,543
C&H DISTRIBUTORS INC CHICAGO IL			10/8/2008	$1,913	
		TOTAL	C&H DISTRIBUTORS INC CHICAGO IL		$1,913
CA BALDWIN & AL BALDWIN	73 BROOKHAVEN DR	COLUMBINE VALLEY, CO 80123-6689	12/18/2008	$5,208	
CA BALDWIN & AL BALDWIN	73 BROOKHAVEN DR	COLUMBINE VALLEY, CO 80123-6689	10/17/2008	$5,208	
CA BALDWIN & AL BALDWIN	73 BROOKHAVEN DR	COLUMBINE VALLEY, CO 80123-6689	11/19/2008	$5,208	
		TOTAL	CA BALDWIN & AL BALDWIN		$15,625
CAHILL GORDON & REINDEL LLP	EIGHTY PINE STREET	NEW YORK, NY 10005	11/25/2008	$39,250	
		TOTAL	CAHILL GORDON & REINDEL LLP		$39,250
CAHILL GORDON & REINDEL LLP NEW YORK NY			10/29/2008	$24,500	
CAHILL GORDON & REINDEL LLP NEW YORK NY			10/10/2008	$13,975	
		TOTAL	CAHILL GORDON & REINDEL LLP NEW YORK NY		$38,475
Cahill Gordon Reindel			12/29/2008	$30,900	
Cahill Gordon Reindel			12/29/2008	$675,362	
Cahill Gordon Reindel			12/19/2008	$5,000,000	
		TOTAL	Cahill Gordon Reindel		$5,706,262
Cahill, Gordon & Reindel			10/20/2008	$1,228,398	
		TOTAL	Cahill, Gordon & Reindel		$1,228,398
CALCASIEU PARISH SALES & USE TLAKE CHARLES LA			12/12/2008	$7,839	
CALCASIEU PARISH SALES & USE TLAKE CHARLES LA			10/15/2008	$1,622	
CALCASIEU PARISH SALES & USE TLAKE CHARLES LA			11/14/2008	$1,898	
		TOTAL	CALCASIEU PARISH SALES & USE TLAKE CHARLES LA		$11,359
CALCASIEU PARISH SHERIFF'S OFFLAKE CHARLES LA			12/26/2008	$163,445	
		TOTAL	CALCASIEU PARISH SHERIFF'S OFFLAKE CHARLES LA		$163,445
Caldwalader			1/2/2009	$1,000,000	
Caldwalader			1/6/2009	$991,817	
Caldwalader			12/22/2008	$5,000,000	
		TOTAL	Caldwalader		$6,991,817
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	10/17/2008	$654	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	12/1/2008	$324	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	10/28/2008	$324	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	11/17/2008	$638	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	11/10/2008	$1,067	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	11/14/2008	$1,067	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	10/9/2008	$429	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	12/10/2008	$429	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	11/12/2008	$602	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	10/24/2008	$1,266	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	12/11/2008	$3,228	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	10/14/2008	$1,656	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	10/23/2008	$2,843	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	10/30/2008	$2,900	
CALEB BRETT USA/INTERTEK TESTING SV	1114 SEACO AVE	DEER PARK, TX 77536	10/16/2008	$6,815	
		TOTAL	**CALEB BRETT USA/INTERTEK TESTING SV**		**$24,241**
CALGON CARBON CORPORATION	23713 NETWORK PLACE	CHICAGO, IL 60673-1237	11/20/2008	$7,785	
CALGON CARBON CORPORATION	23713 NETWORK PLACE	CHICAGO, IL 60673-1237	10/21/2008	$7,785	
		TOTAL	**CALGON CARBON CORPORATION**		**$15,570**
CALVIN E STEVENSON DD			12/22/2008	$1,128	
CALVIN E STEVENSON DD			10/28/2008	$1,269	
CALVIN E STEVENSON DD			12/12/2008	$1,566	
		TOTAL	**CALVIN E STEVENSON DD**		**$3,963**
CAMBRIDGE VISCOSITY MEDFORD MA			10/24/2008	$12,788	
		TOTAL	**CAMBRIDGE VISCOSITY MEDFORD MA**		**$12,788**
CAMERONS COMPRESSION SYSTEMS DIV	16250 PORT NORTHWEST DRIVE	HOUSTON, TX 77041	10/29/2008	$6,277	
		TOTAL	**CAMERONS COMPRESSION SYSTEMS DIV**		**$6,277**
CAMIN CARGO CONTROL INC DALLAS TX			11/21/2008	$318	
CAMIN CARGO CONTROL INC DALLAS TX			12/3/2008	$915	
CAMIN CARGO CONTROL INC DALLAS TX			12/17/2008	$970	
CAMIN CARGO CONTROL INC DALLAS TX			10/15/2008	$12,541	
CAMIN CARGO CONTROL INC DALLAS TX			10/29/2008	$6,800	
CAMIN CARGO CONTROL INC DALLAS TX			10/24/2008	$3,119	
		TOTAL	**CAMIN CARGO CONTROL INC DALLAS TX**		**$24,662**
CANADA CUSTOMS & REVENUE AGENCY	275 POPE ROAD SUITE 103	SUMMERSIDE, YT	12/16/2008	$15,983	
CANADA CUSTOMS & REVENUE AGENCY	275 POPE ROAD SUITE 103	SUMMERSIDE, YT	12/16/2008	$23,606	
CANADA CUSTOMS & REVENUE AGENCY	275 POPE ROAD SUITE 103	SUMMERSIDE, YT	11/18/2008	$37,495	
		TOTAL	**CANADA CUSTOMS & REVENUE AGENCY**		**$77,084**
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	10/30/2008	$66	
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	10/27/2008	$599	
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	10/24/2008	$55	
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	10/30/2008	$33	
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	12/23/2008	$23,606	
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	12/22/2008	$1,546	
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	12/22/2008	$3,539	
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	10/27/2008	$1,855	
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	12/3/2008	$1,647	
Canada Revenue Agency	875 HERON ROAD	OTTAWA, ON K1A 1B1	12/3/2008	$1,647	
		TOTAL	**Canada Revenue Agency**		**$34,592**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	12/5/2008	$730	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	10/8/2008	$415	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	12/11/2008	$550	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	11/14/2008	$208	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	11/7/2008	$885	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	12/12/2008	$225	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	12/18/2008	$900	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	11/26/2008	$1,185	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	10/10/2008	$225	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	10/15/2008	$225	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	11/13/2008	$465	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	11/21/2008	$555	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	10/17/2008	$235	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	12/1/2008	$690	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	10/22/2008	$775	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	10/23/2008	$525	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	12/4/2008	$2,100	
CANAL CARTAGE CO	4509 OATES RD	HOUSTON, TX 77013	11/20/2008	$1,780	
		TOTAL	**CANAL CARTAGE CO**		**$12,673**
CAPITAL PROCESS EQUIPMENT INC HOUSTON TX			12/12/2008	$23	
CAPITAL PROCESS EQUIPMENT INC HOUSTON TX			11/7/2008	$5,273	
		TOTAL	**CAPITAL PROCESS EQUIPMENT INC HOUSTON TX**		**$5,296**
CARBIS INC FLORENCE SC			11/26/2008	$608	
		TOTAL	**CARBIS INC FLORENCE SC**		**$608**
CAREERBUILDER INC CHICAGO IL			10/8/2008	$15,169	
		TOTAL	**CAREERBUILDER INC CHICAGO IL**		**$15,169**
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	1/6/2009	$54,829	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	1/6/2009	$431,059	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	10/9/2008	$15,824	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	12/5/2008	$130,185	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	11/20/2008	$102,391	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	11/20/2008	$15,190	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	12/8/2008	$87,976	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	11/6/2008	$16,081	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	12/5/2008	$16,674	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	10/31/2008	$36,199	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	10/9/2008	$97,174	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	11/13/2008	$116,542	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	11/13/2008	$11,409	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	10/8/2008	$143,464	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	12/8/2008	$14,164	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	10/27/2008	$18,595	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	12/11/2008	$19,078	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	12/11/2008	$109,697	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	11/6/2008	$126,118	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	10/31/2008	$209,797	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	10/8/2008	$14,559	
CAREMARK PRESCRIPTION SERVICE DIV	2211 SANDERS ROAD	NORTHBROOK, IL 60062	10/24/2008	$119,133	
		TOTAL CAREMARK PRESCRIPTION SERVICE DIV			**$1,906,139**
CARLA M TIBBITTS DD			10/23/2008	$1,601	
CARLA M TIBBITTS DD			12/12/2008	$5,520	
CARLA M TIBBITTS DD			12/18/2008	$1,347	
CARLA M TIBBITTS DD			10/28/2008	$3,025	
CARLA M TIBBITTS DD			11/7/2008	$4,376	
		TOTAL CARLA M TIBBITTS DD			**$15,870**
CARLSON WAGONLIT TRAVEL	1881 VALLEY VIEW LANE	FARMERS BRANCH, TX 75234	10/29/2008	$34,288	
CARLSON WAGONLIT TRAVEL	1881 VALLEY VIEW LANE	FARMERS BRANCH, TX 75234	11/26/2008	$37,734	
		TOTAL CARLSON WAGONLIT TRAVEL			**$72,022**
CARPENTER CHEMICAL CO	PO BOX 75252	CHARLOTTE, NC 28275	11/12/2008	$1,271,410	
CARPENTER CHEMICAL CO	PO BOX 75252	CHARLOTTE, NC 28275	11/14/2008	$1,332,017	
CARPENTER CHEMICAL CO	PO BOX 75252	CHARLOTTE, NC 28275	12/1/2008	$4,183,106	
CARPENTER CHEMICAL CO	PO BOX 75252	CHARLOTTE, NC 28275	10/30/2008	$1,691,933	
		TOTAL CARPENTER CHEMICAL CO			**$8,478,466**
CARRIE B BRIGGS DD			12/19/2008	$2,824	
		TOTAL CARRIE B BRIGGS DD			**$2,824**
CARRIE B BRIGGS SPRING TX			12/12/2008	$1,239	
		TOTAL CARRIE B BRIGGS SPRING TX			**$1,239**
CARRIE CONSTANTINE DD			12/19/2008	$674	
		TOTAL CARRIE CONSTANTINE DD			**$674**
CARRIER RENTAL SYSTEMS	PO BOX 450168	HOUSTON, TX 77245-0168	10/29/2008	$1,257	
CARRIER RENTAL SYSTEMS	PO BOX 450168	HOUSTON, TX 77245-0168	10/14/2008	$14,360	
CARRIER RENTAL SYSTEMS	PO BOX 450168	HOUSTON, TX 77245-0168	10/23/2008	$17,237	
CARRIER RENTAL SYSTEMS	PO BOX 450168	HOUSTON, TX 77245-0168	10/10/2008	$2,236	
CARRIER RENTAL SYSTEMS	PO BOX 450168	HOUSTON, TX 77245-0168	12/5/2008	$5,374	
CARRIER RENTAL SYSTEMS	PO BOX 450168	HOUSTON, TX 77245-0168	10/24/2008	$5,098	
CARRIER RENTAL SYSTEMS	PO BOX 450168	HOUSTON, TX 77245-0168	10/16/2008	$4,691	
		TOTAL CARRIER RENTAL SYSTEMS			**$50,252**
CARTER SALES & SERVICE INC HOUSTON TX			12/12/2008	$701	
		TOTAL CARTER SALES & SERVICE INC HOUSTON TX			**$701**
CARY REX WEST DD			11/17/2008	$595	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CARY REX WEST DD			12/22/2008	$358	
		TOTAL CARY REX WEST DD			$953
CARYN J BROOKS			10/9/2008	$666	
CARYN J BROOKS			12/29/2008	$251	
		TOTAL CARYN J BROOKS			$917
CASE CENTRAL SAN FRANCISCO CA			10/15/2008	$3,022	
CASE CENTRAL SAN FRANCISCO CA			10/22/2008	$3,022	
CASE CENTRAL SAN FRANCISCO CA			11/26/2008	$3,022	
		TOTAL CASE CENTRAL SAN FRANCISCO CA			$9,066
CASEY A HALL DD			12/19/2008	$85	
CASEY A HALL DD			11/12/2008	$3,164	
		TOTAL CASEY A HALL DD			$3,249
CATALYST SERVICES INC	802 SEACO CT	DEER PARK, TX 77536	12/9/2008	$14,790	
CATALYST SERVICES INC	802 SEACO CT	DEER PARK, TX 77536	11/12/2008	$68,831	
CATALYST SERVICES INC	802 SEACO CT	DEER PARK, TX 77536	12/2/2008	$43,248	
		TOTAL CATALYST SERVICES INC			$126,869
CATHY B ALLMAN DD			11/17/2008	$888	
		TOTAL CATHY B ALLMAN DD			$888
CCH INCORPORATED CAROL STREAM IL			11/5/2008	$3,913	
		TOTAL CCH INCORPORATED CAROL STREAM IL			$3,913
CCPIT PATENT AND TRADEMARK LAW OFFI	10/F OCEAN PLAZA 158 FUXINGMENNEI S	BEIGING, CN 100031	11/14/2008	$457	
CCPIT PATENT AND TRADEMARK LAW OFFI	10/F OCEAN PLAZA 158 FUXINGMENNEI S	BEIGING, CN 100031	12/3/2008	$6,732	
CCPIT PATENT AND TRADEMARK LAW OFFI	10/F OCEAN PLAZA 158 FUXINGMENNEI S	BEIGING, CN 100031	12/11/2008	$4,507	
CCPIT PATENT AND TRADEMARK LAW OFFI	10/F OCEAN PLAZA 158 FUXINGMENNEI S	BEIGING, CN 100031	11/4/2008	$1,860	
CCPIT PATENT AND TRADEMARK LAW OFFI	10/F OCEAN PLAZA 158 FUXINGMENNEI S	BEIGING, CN 100031	12/3/2008	$2,235	
		TOTAL CCPIT PATENT AND TRADEMARK LAW OFFI			$15,791
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	12/1/2008	$13,150	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	12/17/2008	$194,616	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/29/2008	$195,565	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	12/5/2008	$10,022	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/5/2008	$205,297	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/15/2008	$34,993	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/7/2008	$15,284	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/19/2008	$211,351	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/10/2008	$18,841	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	12/10/2008	$216,856	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/22/2008	$231,422	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/12/2008	$243,628	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/8/2008	$334,587	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/26/2008	$124,452	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/17/2008	$31,197	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	12/12/2008	$13,734	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/21/2008	$13,731	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/24/2008	$16,640	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	12/3/2008	$246,208	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/31/2008	$10,684	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	12/3/2008	$2,683	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	12/10/2008	$2,683	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/22/2008	$4,024	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/26/2008	$2,683	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/29/2008	$3,534	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/19/2008	$2,683	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/5/2008	$2,616	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/14/2008	$5,648	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	11/12/2008	$2,683	
CDI ENGINEERING GROUP INC	PO BOX 88924	CHICAGO, IL 60695-1924	10/8/2008	$5,097	
		TOTAL CDI ENGINEERING GROUP INC			**$2,416,591**
CDI ENGINEERING GROUP INC (VMP)	9555 W SAM HOUSTON PKWY SOUTH STE 1	HOUSTON, TX 77099	11/13/2008	$38,294	
CDI ENGINEERING GROUP INC (VMP)	9555 W SAM HOUSTON PKWY SOUTH STE 1	HOUSTON, TX 77099	10/22/2008	$80,496	
CDI ENGINEERING GROUP INC (VMP)	9555 W SAM HOUSTON PKWY SOUTH STE 1	HOUSTON, TX 77099	12/8/2008	$8,097	
CDI ENGINEERING GROUP INC (VMP)	9555 W SAM HOUSTON PKWY SOUTH STE 1	HOUSTON, TX 77099	12/3/2008	$58,505	
CDI ENGINEERING GROUP INC (VMP)	9555 W SAM HOUSTON PKWY SOUTH STE 1	HOUSTON, TX 77099	11/7/2008	$12,952	
		TOTAL CDI ENGINEERING GROUP INC (VMP)			**$198,344**
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	12/17/2008	$755	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/12/2008	$453	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	12/1/2008	$527	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/19/2008	$958	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/18/2008	$219	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	10/28/2008	$294	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	12/3/2008	$276	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/14/2008	$1,103	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/20/2008	$365	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	10/31/2008	$462	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	12/18/2008	$124	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/21/2008	$162	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/26/2008	$654	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/25/2008	$178	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	10/30/2008	$1,226	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/5/2008	$46	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/6/2008	$85	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/13/2008	$66	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	12/16/2008	$49	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	12/10/2008	$31,559	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	12/11/2008	$9,473	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	10/24/2008	$8,170	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	10/22/2008	$3,700	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	10/29/2008	$3,937	
CDW COMPUTER CENTERS INC	220 NORTH MILWAUKEE AVENUE	VERNON HILLS, IL 60061	11/7/2008	$4,732	
		TOTAL	**CDW COMPUTER CENTERS INC**		**$69,573**
CEM CORPORATION CHICAGO IL			11/26/2008	$33,260	
		TOTAL	**CEM CORPORATION CHICAGO IL**		**$33,260**
CENTURY A/C SUPPLY	PO BOX 201864	HOUSTON, TX 77216	12/11/2008	$183	
CENTURY A/C SUPPLY	PO BOX 201864	HOUSTON, TX 77216	11/6/2008	$824	
CENTURY A/C SUPPLY	PO BOX 201864	HOUSTON, TX 77216	12/18/2008	$1,585	
CENTURY A/C SUPPLY	PO BOX 201864	HOUSTON, TX 77216	10/21/2008	$2,380	
		TOTAL	**CENTURY A/C SUPPLY**		**$4,972**
CERTIFIED CUSTOMIZED STAFFING HOUSTON TX			11/12/2008	$60,592	
CERTIFIED CUSTOMIZED STAFFING HOUSTON TX			11/19/2008	$5,000	
		TOTAL	**CERTIFIED CUSTOMIZED STAFFING HOUSTON TX**		**$65,592**
CERTIFIED TECHNICAL SERVICES LP	PO BOX 1635	PASADENA, TX 77501-1635	12/18/2008	$384	
CERTIFIED TECHNICAL SERVICES LP	PO BOX 1635	PASADENA, TX 77501-1635	10/23/2008	$31,682	
CERTIFIED TECHNICAL SERVICES LP	PO BOX 1635	PASADENA, TX 77501-1635	11/26/2008	$17,149	
CERTIFIED TECHNICAL SERVICES LP	PO BOX 1635	PASADENA, TX 77501-1635	10/29/2008	$11,294	
CERTIFIED TECHNICAL SERVICES LP	PO BOX 1635	PASADENA, TX 77501-1635	12/2/2008	$3,875	
CERTIFIED TECHNICAL SERVICES LP	PO BOX 1635	PASADENA, TX 77501-1635	12/12/2008	$1,861	
CERTIFIED TECHNICAL SERVICES LP	PO BOX 1635	PASADENA, TX 77501-1635	11/13/2008	$6,270	
		TOTAL	**CERTIFIED TECHNICAL SERVICES LP**		**$72,515**
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	11/25/2008	$120,992	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	12/8/2008	$48,021	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	11/6/2008	$29,326	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	10/22/2008	$30,214	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	11/4/2008	$10,595	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	10/21/2008	$8,575	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	10/21/2008	$13,332	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	12/18/2008	$36,784	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	12/8/2008	$108,585	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	10/15/2008	$13,711	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	10/30/2008	$109,058	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	12/12/2008	$40,803	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	12/5/2008	$23,472	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	11/14/2008	$12,502	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	12/12/2008	$3,276	
CH2M HILL INC	7600 W TIDWELL RD SUITE 400	HOUSTON, TX 77040-5719	10/9/2008	$7,742	
		TOTAL	**CH2M HILL INC**		**$616,986**
CHAMPION CONTAINER CORPORATIONAVENEL NJ			11/12/2008	$3,472	
		TOTAL	**CHAMPION CONTAINER CORPORATIONAVENEL NJ**		**$3,472**
CHAMPION PROCESS INC/CPI HOUSTON TX			10/29/2008	$23	
CHAMPION PROCESS INC/CPI HOUSTON TX			11/21/2008	$482	
CHAMPION PROCESS INC/CPI HOUSTON TX			12/3/2008	$528	
		TOTAL	**CHAMPION PROCESS INC/CPI HOUSTON TX**		**$1,033**
CHANDRASEKHAR GANNAVARAPU DD			11/7/2008	$1,429	
		TOTAL	**CHANDRASEKHAR GANNAVARAPU DD**		**$1,429**
CHANNEL REFRACTORY SERVICES INCHANNELVIEW TX			11/21/2008	$137,328	
CHANNEL REFRACTORY SERVICES INCHANNELVIEW TX			11/26/2008	$71,232	
CHANNEL REFRACTORY SERVICES INCHANNELVIEW TX			11/5/2008	$119,803	
CHANNEL REFRACTORY SERVICES INCHANNELVIEW TX			11/14/2008	$16,181	
CHANNEL REFRACTORY SERVICES INCHANNELVIEW TX			10/15/2008	$6,500	
CHANNEL REFRACTORY SERVICES INCHANNELVIEW TX			11/19/2008	$5,890	
		TOTAL	**CHANNEL REFRACTORY SERVICES INCHANNELVIEW TX**		**$356,935**
CHANNELVIEW ISD CHANNELVIEW TX			10/17/2008	$2,500	
		TOTAL	**CHANNELVIEW ISD CHANNELVIEW TX**		**$2,500**
CHARLES AARON WILDE SEABROOK TX			10/15/2008	$1,981	
		TOTAL	**CHARLES AARON WILDE SEABROOK TX**		**$1,981**
CHARLES C YANG			11/25/2008	$35,000	
CHARLES C YANG			1/5/2009	$13,298	
CHARLES C YANG			10/24/2008	$35,000	
CHARLES C YANG			11/4/2008	$2,938	
		TOTAL	**CHARLES C YANG**		**$86,236**
CHARLES L HALL	2315 W 84TH STREET	LEAWOOD, KS 66206	10/28/2008	$17,928	
CHARLES L HALL	2315 W 84TH STREET	LEAWOOD, KS 66206	12/9/2008	$50,000	
		TOTAL	**CHARLES L HALL**		**$67,928**
CHARLES LEDOUX LAPORTE TX			12/5/2008	$5,484	
		TOTAL	**CHARLES LEDOUX LAPORTE TX**		**$5,484**
CHARLES R PAUL III DD			11/10/2008	$666	
		TOTAL	**CHARLES R PAUL III DD**		**$666**
CHARLIE'S PLUMBING CO SOUTH HOUSTON TX			11/5/2008	$14,619	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CHARLIE'S PLUMBING CO SOUTH HOUSTON TX			11/26/2008	$11,010	
		TOTAL	CHARLIE'S PLUMBING CO SOUTH HOUSTON TX		$25,629
CHARLTON PROJECT MANAGEMENT SEMALVERN PA			10/24/2008	$1,080	
CHARLTON PROJECT MANAGEMENT SEMALVERN PA			11/21/2008	$3,240	
		TOTAL	CHARLTON PROJECT MANAGEMENT SEMALVERN PA		$4,320
CHARTER CAPITAL -GOGO BUSINESSHOUSTON TX			12/3/2008	$1,053	
CHARTER CAPITAL -GOGO BUSINESSHOUSTON TX			10/29/2008	$2,611	
		TOTAL	CHARTER CAPITAL -GOGO BUSINESSHOUSTON TX		$3,664
Chase			1/2/2009	$12,379	
		TOTAL	Chase		$12,379
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	12/10/2008	$482	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	12/8/2008	$130	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	10/24/2008	$202	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	10/9/2008	$46	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	11/20/2008	$499	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	11/25/2008	$864	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	10/29/2008	$140	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	12/15/2008	$42	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	10/9/2008	$1,013	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	10/15/2008	$26	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	10/24/2008	$29	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	11/13/2008	$4,164	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	12/12/2008	$2,261	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	11/10/2008	$3,521	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	10/23/2008	$2,544	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	11/14/2008	$1,702	
CHEETAH TRANSPORTATION	PO BOX 1327	ALVIN, TX 77512	11/18/2008	$2,679	
		TOTAL	CHEETAH TRANSPORTATION		$20,343
CHEM COAST INC	11820 NORTH H STREET	LA PORTE, TX 77571	12/4/2008	$634	
CHEM COAST INC	11820 NORTH H STREET	LA PORTE, TX 77571	12/3/2008	$145	
CHEM COAST INC	11820 NORTH H STREET	LA PORTE, TX 77571	12/5/2008	$30,479	
		TOTAL	CHEM COAST INC		$31,257
CHEMADVISOR INC	811 CAMP HOME RD	PITTSBURGH, PA 15237	10/8/2008	$138,000	
		TOTAL	CHEMADVISOR INC		$138,000
CHEMBULK TRADING LLC	500 POST RD EAST	WESTPORT, CT 06880	10/30/2008	$109,064	
CHEMBULK TRADING LLC	500 POST RD EAST	WESTPORT, CT 06880	10/30/2008	$23,681	
		TOTAL	CHEMBULK TRADING LLC		$132,744
CHEMICAL ABSTRACTS SERVICE/CAS	L-3000	COLUMBUS, OH 43260	11/4/2008	$165	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CHEMICAL ABSTRACTS SERVICE/CAS	L-3000	COLUMBUS, OH 43260	12/4/2008	$12,417	
CHEMICAL ABSTRACTS SERVICE/CAS	L-3000	COLUMBUS, OH 43260	11/13/2008	$12,415	
CHEMICAL ABSTRACTS SERVICE/CAS	L-3000	COLUMBUS, OH 43260	10/16/2008	$22,633	
CHEMICAL ABSTRACTS SERVICE/CAS	L-3000	COLUMBUS, OH 43260	10/17/2008	$3,267	
		TOTAL	**CHEMICAL ABSTRACTS SERVICE/CAS**		**$50,897**
CHEMICAL INDUSTRY COUNCIL OF CFOLSOM CA			12/12/2008	$5,925	
		TOTAL	**CHEMICAL INDUSTRY COUNCIL OF CFOLSOM CA**		**$5,925**
CHEMICAL MARKET ASSOCIATES INC/CMAI	11757 KATY FREEWAY SUITE 750	HOUSTON, TX 77079	12/5/2008	$62,500	
		TOTAL	**CHEMICAL MARKET ASSOCIATES INC/CMAI**		**$62,500**
CHEMICAL MARKETING CONCEPTS NEW MILFORD CT			10/24/2008	$714	
CHEMICAL MARKETING CONCEPTS NEW MILFORD CT			10/29/2008	$14,457	
		TOTAL	**CHEMICAL MARKETING CONCEPTS NEW MILFORD CT**		**$15,172**
CHEMICAL WEEK ASSOCIATES NEW YORK NY			12/5/2008	$1,350	
		TOTAL	**CHEMICAL WEEK ASSOCIATES NEW YORK NY**		**$1,350**
CHEMISPHERE INC CENTER SANDWICH NH			11/26/2008	$19,593	
		TOTAL	**CHEMISPHERE INC CENTER SANDWICH NH**		**$19,593**
CHEMIUM INTERNATIONAL CORP	1455 WEST LOOP SOUTH STE 550	HOUSTON, TX 77027	11/26/2008	$1,798,237	
		TOTAL	**CHEMIUM INTERNATIONAL CORP**		**$1,798,237**
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	11/13/2008	$10,060	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	11/12/2008	$70,839	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	12/2/2008	$9,294	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	10/14/2008	$17,292	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	11/5/2008	$8,913	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	12/4/2008	$9,144	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	10/22/2008	$10,575	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	12/9/2008	$8,579	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	10/31/2008	$10,663	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	11/12/2008	$46,017	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	10/14/2008	$9,187	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	11/19/2008	$9,925	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	11/20/2008	$10,259	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	12/11/2008	$15,344	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	10/29/2008	$8,582	
CHEMTRADE REFINERY SERVICES INC	PO BOX 30	BEAUMONT, TX 77704	12/18/2008	$7,457	
		TOTAL	**CHEMTRADE REFINERY SERVICES INC**		**$262,129**
CHEP	PO BOX 87729	HOUSTON, TX 77287	10/29/2008	$1,054	
CHEP	PO BOX 87729	HOUSTON, TX 77287	10/30/2008	($8,384)	
CHEP	PO BOX 87729	HOUSTON, TX 77287	11/13/2008	$8,384	
CHEP	PO BOX 87729	HOUSTON, TX 77287	10/14/2008	$8,819	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CHEP	PO BOX 87729	HOUSTON, TX 77287	12/1/2008	$6,125	
		TOTAL CHEP			**$15,998**
CHERYL JONES DD			12/2/2008	$632	
CHERYL JONES DD			10/17/2008	$2,276	
CHERYL JONES DD			11/17/2008	$1,610	
		TOTAL CHERYL JONES DD			**$4,519**
CHERYL LEIGH KEEL DD			10/23/2008	$908	
CHERYL LEIGH KEEL DD			10/22/2008	$954	
CHERYL LEIGH KEEL DD			12/22/2008	$1,346	
		TOTAL CHERYL LEIGH KEEL DD			**$3,208**
CHESTER COUNTY COUNCIL/BOY SCOWEST CHESTER PA			10/24/2008	$350	
CHESTER COUNTY COUNCIL/BOY SCOWEST CHESTER PA			10/24/2008	$500	
		TOTAL CHESTER COUNTY COUNCIL/BOY SCOWEST CHESTER PA			**$850**
CHESTERTON TEXAS	433 SUNBELT DR SUITE C	CORPUS CHRISTI, TX 78408	11/13/2008	$1,081	
CHESTERTON TEXAS	433 SUNBELT DR SUITE C	CORPUS CHRISTI, TX 78408	10/30/2008	$1,905	
CHESTERTON TEXAS	433 SUNBELT DR SUITE C	CORPUS CHRISTI, TX 78408	11/26/2008	$2,011	
CHESTERTON TEXAS	433 SUNBELT DR SUITE C	CORPUS CHRISTI, TX 78408	10/31/2008	$1,715	
		TOTAL CHESTERTON TEXAS			**$6,711**
CHEVRON PHILIPS CHEMICAL CO	1301 MCKINNEY ST	HOUSTON, TX 77010-3030	11/19/2008	$2,515,107	
CHEVRON PHILIPS CHEMICAL CO	1301 MCKINNEY ST	HOUSTON, TX 77010-3030	11/18/2008	$913,500	
		TOTAL CHEVRON PHILIPS CHEMICAL CO			**$3,428,607**
CHEVRON PRODUCTS COMPANY	1301 MCKINNEY	HOUSTON, TX 77010	10/30/2008	$1,159,200	
CHEVRON PRODUCTS COMPANY	1301 MCKINNEY	HOUSTON, TX 77010	11/24/2008	$15,722	
CHEVRON PRODUCTS COMPANY	1301 MCKINNEY	HOUSTON, TX 77010	12/11/2008	$1,452,604	
CHEVRON PRODUCTS COMPANY	1301 MCKINNEY	HOUSTON, TX 77010	11/4/2008	$1,993,950	
		TOTAL CHEVRON PRODUCTS COMPANY			**$4,621,476**
CHINA SINDA INTELLECTUAL PROPERTY L	B11TH FL FOCUS PLACE 19 FINANCIAL S	BEIJING, CN	12/11/2008	$1,041	
		TOTAL CHINA SINDA INTELLECTUAL PROPERTY L			**$1,041**
CHOICEPOINT SERVICES INCORPORAATLANTA GA			12/12/2008	$7,277	
CHOICEPOINT SERVICES INCORPORAATLANTA GA			11/12/2008	$5,588	
CHOICEPOINT SERVICES INCORPORAATLANTA GA			10/22/2008	$7,396	
		TOTAL CHOICEPOINT SERVICES INCORPORAATLANTA GA			**$20,261**
CHRISTINE B OWENS DD			12/15/2008	$1,425	
CHRISTINE B OWENS DD			11/4/2008	$2,105	
		TOTAL CHRISTINE B OWENS DD			**$3,530**
CHRISTINE J IACONIS DD			10/31/2008	$256	
CHRISTINE J IACONIS DD			11/7/2008	$674	
CHRISTINE J IACONIS DD			12/2/2008	$1,742	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	CHRISTINE J IACONIS DD		$2,671
CHRISTOPHER A SPEARS DD			12/22/2008	$842	
		TOTAL	CHRISTOPHER A SPEARS DD		$842
CHRISTOPHER C TAGOE DD			12/19/2008	$139	
CHRISTOPHER C TAGOE DD			11/24/2008	$719	
		TOTAL	CHRISTOPHER C TAGOE DD		$858
CHRISTOPHER GONZALES DD			12/5/2008	$1,134	
CHRISTOPHER GONZALES DD			10/10/2008	$869	
CHRISTOPHER GONZALES DD			10/24/2008	$1,010	
		TOTAL	CHRISTOPHER GONZALES DD		$3,013
CHRISTOPHER H RICHARDSON DD			12/22/2008	$350	
CHRISTOPHER H RICHARDSON DD			10/24/2008	$4,308	
		TOTAL	CHRISTOPHER H RICHARDSON DD		$4,658
CHRISTOPHER L BACILLA	3103 SUNSTREAM CT	MANVEL, TX 77578	12/16/2008	$187	
CHRISTOPHER L BACILLA	3103 SUNSTREAM CT	MANVEL, TX 77578	12/11/2008	$3,862	
		TOTAL	CHRISTOPHER L BACILLA		$4,049
CHRISTOPHER L MCDANIEL (CHRIS)CHANNELVIEW TX			10/15/2008	$522	
CHRISTOPHER L MCDANIEL (CHRIS)CHANNELVIEW TX			10/17/2008	$123	
		TOTAL	CHRISTOPHER L MCDANIEL (CHRIS)CHANNELVIEW TX		$645
CHRISTOPHER L YEE DD			12/24/2008	$832	
CHRISTOPHER L YEE DD			11/12/2008	$2,802	
CHRISTOPHER L YEE DD			12/19/2008	$2,986	
CHRISTOPHER L YEE DD			10/14/2008	$5,713	
		TOTAL	CHRISTOPHER L YEE DD		$12,332
CHRISTOPHER M CRESCI DD			12/18/2008	$3,013	
CHRISTOPHER M CRESCI DD			10/24/2008	$3,282	
CHRISTOPHER M CRESCI DD			12/12/2008	$1,449	
CHRISTOPHER M CRESCI DD			12/19/2008	$4,831	
		TOTAL	CHRISTOPHER M CRESCI DD		$12,575
CHRISTOPHER S RODRIGUEZ DD			10/31/2008	$2,335	
		TOTAL	CHRISTOPHER S RODRIGUEZ DD		$2,335
CHROMATOGRAPHY RESEARCH SUPPLICHICAGO IL			10/8/2008	$866	
		TOTAL	CHROMATOGRAPHY RESEARCH SUPPLICHICAGO IL		$866
CHS INC	PO BOX 64089	SAINT PAUL, MN 55164-0089	12/8/2008	$8,446	
		TOTAL	CHS INC		$8,446
CIBO BURKE VA			12/17/2008	$11,000	
		TOTAL	CIBO BURKE VA		$11,000
CIMA ENERGY	1221 MCKINNEY	HOUSTON, TX 77010	11/24/2008	$50,608	
CIMA ENERGY	1221 MCKINNEY	HOUSTON, TX 77010	10/24/2008	$17,871	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CIMA ENERGY	1221 MCKINNEY	HOUSTON, TX 77010	12/29/2008	$36,789	
		TOTAL	**CIMA ENERGY**		**$105,268**
CIMAREX ENERGY COMPANY	15 E 5TH STREET SUITE 1000	TULSA, OK 74103	10/24/2008	$574,809	
		TOTAL	**CIMAREX ENERGY COMPANY**		**$574,809**
CINCINNATI BELL TELEPHONE CINCINNATI OH			10/8/2008	$861	
		TOTAL	**CINCINNATI BELL TELEPHONE CINCINNATI OH**		**$861**
CINCINNATI BELL TELEPHONE COMPCINCINNATI OH			11/21/2008	$555	
CINCINNATI BELL TELEPHONE COMPCINCINNATI OH			10/17/2008	$1,394	
CINCINNATI BELL TELEPHONE COMPCINCINNATI OH			11/12/2008	$1,555	
		TOTAL	**CINCINNATI BELL TELEPHONE COMPCINCINNATI OH**		**$3,504**
CINDY A MCCAULEY DD			11/12/2008	$3,194	
CINDY A MCCAULEY DD			10/21/2008	$4,354	
CINDY A MCCAULEY DD			12/5/2008	$3,422	
		TOTAL	**CINDY A MCCAULEY DD**		**$10,970**
CINGULAR WIRELESS PHOENIX AZ			10/24/2008	$165,635	
		TOTAL	**CINGULAR WIRELESS PHOENIX AZ**		**$165,635**
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	10/21/2008	$765	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	10/24/2008	$67	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	11/7/2008	$375	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	11/25/2008	$390	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	11/14/2008	$375	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	11/21/2008	$375	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	11/6/2008	$750	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	10/28/2008	$390	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	10/17/2008	$750	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	12/1/2008	$375	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	11/18/2008	$390	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	10/23/2008	$442	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	10/31/2008	$375	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	11/13/2008	$780	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	12/5/2008	$375	
CINTAS CORP #081	1335 KRESS STREET	HOUSTON, TX 77020	10/17/2008	$390	
		TOTAL	**CINTAS CORP #081**		**$7,362**
CIRCLE VALVE TECHNOLOGIES INCOHARLEYSVILLE PA			12/3/2008	$767	
CIRCLE VALVE TECHNOLOGIES INCOHARLEYSVILLE PA			11/7/2008	$1,038	
CIRCLE VALVE TECHNOLOGIES INCOHARLEYSVILLE PA			10/31/2008	$761	
		TOTAL	**CIRCLE VALVE TECHNOLOGIES INCOHARLEYSVILLE PA**		**$2,566**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CISCO SYSTEMS CAPITAL CORPORATION	PO BOX 60000 FILE NO. 73226	SAN FRANCISCO, CA 94160-3230	10/24/2008	$148	
CISCO SYSTEMS CAPITAL CORPORATION	PO BOX 60000 FILE NO. 73226	SAN FRANCISCO, CA 94160-3230	10/8/2008	$103,221	
CISCO SYSTEMS CAPITAL CORPORATION	PO BOX 60000 FILE NO. 73226	SAN FRANCISCO, CA 94160-3230	12/17/2008	$3,309	
CISCO SYSTEMS CAPITAL CORPORATION	PO BOX 60000 FILE NO. 73226	SAN FRANCISCO, CA 94160-3230	12/5/2008	$3,309	
		TOTAL	**CISCO SYSTEMS CAPITAL CORPORATION**		**$109,988**
CISCO SYSTEMS INC	PO BOX 91232	CHICAGO, IL 60693-1232	12/18/2008	$8,132	
		TOTAL	**CISCO SYSTEMS INC**		**$8,132**
CISD SCHOLARSHIP FOUNDATION CHANNELVIEW TX			11/7/2008	$2,500	
		TOTAL	**CISD SCHOLARSHIP FOUNDATION CHANNELVIEW TX**		**$2,500**
CIT GROUP/CAPITAL FINANCE INC	PO BOX 4339	NEW YORK, NY 10261-4339	12/12/2008	$40,393	
CIT GROUP/CAPITAL FINANCE INC	PO BOX 4339	NEW YORK, NY 10261-4339	10/10/2008	$13,570	
CIT GROUP/CAPITAL FINANCE INC	PO BOX 4339	NEW YORK, NY 10261-4339	11/10/2008	$13,571	
CIT GROUP/CAPITAL FINANCE INC	PO BOX 4339	NEW YORK, NY 10261-4339	10/15/2008	$63,650	
CIT GROUP/CAPITAL FINANCE INC	PO BOX 4339	NEW YORK, NY 10261-4339	12/3/2008	$19,820	
CIT GROUP/CAPITAL FINANCE INC	PO BOX 4339	NEW YORK, NY 10261-4339	11/6/2008	$43,830	
CIT GROUP/CAPITAL FINANCE INC	PO BOX 4339	NEW YORK, NY 10261-4339	10/8/2008	$39,107	
CIT GROUP/CAPITAL FINANCE INC	PO BOX 4339	NEW YORK, NY 10261-4339	12/4/2008	$4,080	
CIT GROUP/CAPITAL FINANCE INC	PO BOX 4339	NEW YORK, NY 10261-4339	11/5/2008	$5,892	
		TOTAL	**CIT GROUP/CAPITAL FINANCE INC**		**$243,913**
Citi Bank			11/12/2008	$41	
Citi Bank			11/4/2008	$140,000,000	
Citi Bank			11/7/2008	$428,000,000	
Citi Bank			10/16/2008	$100,000,000	
Citi Bank			11/17/2008	$100,000,000	
Citi Bank			12/17/2008	$63,000,000	
Citi Bank			12/8/2008	$50,000,000	
Citi Bank			12/10/2008	$6,350,735	
Citi Bank			10/10/2008	$192,986	
Citi Bank			12/22/2008	$200,000	
Citi Bank			11/5/2008	$258,197	
Citi Bank			10/10/2008	$19,672	
Citi Bank			12/22/2008	$300,000	
Citi Bank			12/2/2008	$392,760	
Citi Bank			12/31/2008	$6,291,666	
Citi Bank			11/17/2008	$432,149	
Citi Bank			10/15/2008	$447,754	
Citi Bank			11/14/2008	$485,866	
Citi Bank			11/13/2008	$634,306	
Citi Bank			12/12/2008	$741,650	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
Citi Bank			1/2/2009	$1,000,000	
Citi Bank			12/10/2008	$6,930,469	
Citi Bank			12/10/2008	$14,570,635	
Citi Bank			11/28/2008	$23,000,000	
Citi Bank			12/31/2008	$17,812,500	
Citi Bank			11/10/2008	$17,301,328	
Citi Bank			11/10/2008	$17,301,328	
Citi Bank			11/10/2008	$17,301,328	
Citi Bank			12/31/2008	$6,291,667	
Citi Bank			12/10/2008	$14,570,635	
Citi Bank			12/31/2008	$6,291,667	
Citi Bank			10/10/2008	$14,108,133	
Citi Bank			10/10/2008	$14,108,133	
Citi Bank			10/10/2008	$14,108,133	
Citi Bank			11/10/2008	$9,709,712	
Citi Bank			10/10/2008	$7,035,930	
Citi Bank			11/17/2008	$30,000,000	
Citi Bank			12/10/2008	$14,570,635	
Citi Bank			11/28/2008	$2,519,516	
Citi Bank			11/7/2008	$2,707,992	
Citi Bank			11/14/2008	$2,640,625	
Citi Bank			10/15/2008	$4,610,906	
Citi Bank			10/15/2008	$1,496,875	
Citi Bank			11/4/2008	$2,994,290	
Citi Bank			10/10/2008	$71,691	
Citi Bank			10/9/2008	$1,350,904	
Citi Bank			12/16/2008	$1,659,462	
Citi Bank			11/17/2008	$1,437,917	
Citi Bank			10/15/2008	$3,248,750	
Citi Bank			10/22/2008	$2,061,608	
		TOTAL	**Citi Bank**		**$1,170,560,550**
CITY OF GAHANNA CINCINNATI OH			12/15/2008	$3,000	
		TOTAL	**CITY OF GAHANNA CINCINNATI OH**		**$3,000**
CITY OF HOUSTON UTILITY CUST SHOUSTON TX			11/26/2008	$835	
CITY OF HOUSTON UTILITY CUST SHOUSTON TX			10/8/2008	$88	
		TOTAL	**CITY OF HOUSTON UTILITY CUST SHOUSTON TX**		**$923**
CITY OF NEW YORK/BERN MTBE CASSKOKIE IL			12/10/2008	$50,000	
		TOTAL	**CITY OF NEW YORK/BERN MTBE CASSKOKIE IL**		**$50,000**
CITY OF PASADENA WATER DEPT PASADENA TX			11/12/2008	$14,604	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CITY OF PASADENA WATER DEPT PASADENA TX			10/31/2008	$6,392	
CITY OF PASADENA WATER DEPT PASADENA TX			12/12/2008	$4,944	
		TOTAL	CITY OF PASADENA WATER DEPT PASADENA TX		$25,941
CITYSIDE ARCHIVES LTD	499 MILL ROAD	EDISON, NJ 08837	10/9/2008	$16,178	
CITYSIDE ARCHIVES LTD	499 MILL ROAD	EDISON, NJ 08837	11/7/2008	$26,135	
CITYSIDE ARCHIVES LTD	499 MILL ROAD	EDISON, NJ 08837	10/10/2008	$5,152	
CITYSIDE ARCHIVES LTD	499 MILL ROAD	EDISON, NJ 08837	11/7/2008	$7,374	
		TOTAL	CITYSIDE ARCHIVES LTD		$54,839
CLAIRE LIU GREENBERG DD			12/5/2008	$1,076	
CLAIRE LIU GREENBERG DD			11/12/2008	$1,502	
		TOTAL	CLAIRE LIU GREENBERG DD		$2,579
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	10/23/2008	$926	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	12/1/2008	$442	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	10/9/2008	$484	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	12/5/2008	$1,105	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	11/6/2008	$1,125	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	12/17/2008	$884	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	12/11/2008	$221	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	11/19/2008	$663	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	11/13/2008	$663	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	11/25/2008	$663	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	12/9/2008	$747	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	11/20/2008	$663	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	10/28/2008	$221	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	11/26/2008	$221	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	10/8/2008	$7,764	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	11/12/2008	$5,024	
CLARK FREIGHT LINES	5129 PINE AVE	PASADENA, TX 77508	10/16/2008	$4,469	
		TOTAL	CLARK FREIGHT LINES		$26,285
CLAUSEN WAREHOUSE	1219 S SECOND STREET	CLINTON, IA 52732	10/14/2008	$4,223	
CLAUSEN WAREHOUSE	1219 S SECOND STREET	CLINTON, IA 52732	12/9/2008	$4,357	
CLAUSEN WAREHOUSE	1219 S SECOND STREET	CLINTON, IA 52732	11/25/2008	$3,223	
CLAUSEN WAREHOUSE	1219 S SECOND STREET	CLINTON, IA 52732	11/10/2008	$2,968	
CLAUSEN WAREHOUSE	1219 S SECOND STREET	CLINTON, IA 52732	10/21/2008	$3,685	
CLAUSEN WAREHOUSE	1219 S SECOND STREET	CLINTON, IA 52732	11/18/2008	$3,650	
CLAUSEN WAREHOUSE	1219 S SECOND STREET	CLINTON, IA 52732	11/4/2008	$3,334	
CLAUSEN WAREHOUSE	1219 S SECOND STREET	CLINTON, IA 52732	10/28/2008	$3,371	
CLAUSEN WAREHOUSE	1219 S SECOND STREET	CLINTON, IA 52732	12/2/2008	$3,904	
		TOTAL	CLAUSEN WAREHOUSE		$32,714

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CLEAN AIR ENGINEERING/CAE PALATINE IL			11/12/2008	$790	
		TOTAL	CLEAN AIR ENGINEERING/CAE PALATINE IL		$790
CLEAN CHANNEL ASSOCIATION HOUSTON TX			12/12/2008	$3,706	
		TOTAL	CLEAN CHANNEL ASSOCIATION HOUSTON TX		$3,706
CLEAN HARBORS ENVIRONMENTAL SVC INC	42 LONGWATER DR PO BOX 9149	NORWELL, MA 02061-9149	10/22/2008	$1,280	
CLEAN HARBORS ENVIRONMENTAL SVC INC	42 LONGWATER DR PO BOX 9149	NORWELL, MA 02061-9149	11/6/2008	$5,935	
CLEAN HARBORS ENVIRONMENTAL SVC INC	42 LONGWATER DR PO BOX 9149	NORWELL, MA 02061-9149	10/23/2008	$1,402	
CLEAN HARBORS ENVIRONMENTAL SVC INC	42 LONGWATER DR PO BOX 9149	NORWELL, MA 02061-9149	11/19/2008	$1,392	
CLEAN HARBORS ENVIRONMENTAL SVC INC	42 LONGWATER DR PO BOX 9149	NORWELL, MA 02061-9149	11/14/2008	$2,789	
CLEAN HARBORS ENVIRONMENTAL SVC INC	42 LONGWATER DR PO BOX 9149	NORWELL, MA 02061-9149	10/30/2008	$1,363	
CLEAN HARBORS ENVIRONMENTAL SVC INC	42 LONGWATER DR PO BOX 9149	NORWELL, MA 02061-9149	12/18/2008	$4,051	
CLEAN HARBORS ENVIRONMENTAL SVC INC	42 LONGWATER DR PO BOX 9149	NORWELL, MA 02061-9149	12/1/2008	$4,037	
CLEAN HARBORS ENVIRONMENTAL SVC INC	42 LONGWATER DR PO BOX 9149	NORWELL, MA 02061-9149	12/9/2008	$2,638	
		TOTAL	CLEAN HARBORS ENVIRONMENTAL SVC INC		$24,886
CLEMTEX INC HOUSTON TX			12/10/2008	$212	
CLEMTEX INC HOUSTON TX			10/22/2008	$945	
		TOTAL	CLEMTEX INC HOUSTON TX		$1,157
Clifford & Chance			12/24/2008	$500,000	
		TOTAL	Clifford & Chance		$500,000
CLIFFORD J WILSON DD			12/16/2008	$728	
		TOTAL	CLIFFORD J WILSON DD		$728
CLIMAX MOLYBDENUM CO	ONE NORTH CENTRAL AVE	PHOENIX, AZ 85004	12/8/2008	$865,920	
CLIMAX MOLYBDENUM CO	ONE NORTH CENTRAL AVE	PHOENIX, AZ 85004	11/7/2008	$889,240	
		TOTAL	CLIMAX MOLYBDENUM CO		$1,755,160
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/4/2008	$961	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/25/2008	$961	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/13/2008	$962	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/6/2008	$962	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/5/2008	$260	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/24/2008	$962	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/1/2008	$1,221	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/17/2008	$963	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/27/2008	$7,891	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/14/2008	$11,352	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/16/2008	$15,492	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/18/2008	$9,915	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/30/2008	$10,150	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/8/2008	$16,277	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/22/2008	$12,956	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/15/2008	$12,077	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/9/2008	$13,312	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/18/2008	$8,889	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/8/2008	$7,957	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/17/2008	$8,067	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/5/2008	$2,323	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/28/2008	$1,923	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/10/2008	$7,528	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/4/2008	$1,916	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/17/2008	$7,548	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/21/2008	$1,923	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/17/2008	$4,445	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/23/2008	$7,027	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/2/2008	$2,856	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/1/2008	$2,856	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/15/2008	$2,949	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/14/2008	$2,949	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/2/2008	$4,445	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/10/2008	$3,019	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/15/2008	$4,445	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/22/2008	$4,508	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/8/2008	$7,209	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/14/2008	$4,894	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/24/2008	$4,024	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/3/2008	$4,008	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/26/2008	$3,924	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/24/2008	$3,461	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/24/2008	$3,912	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/20/2008	$3,513	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/30/2008	$3,513	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/26/2008	$3,461	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/16/2008	$4,445	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/9/2008	$2,747	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/19/2008	$6,402	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/10/2008	$5,898	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/21/2008	$5,809	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/19/2008	$2,716	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/31/2008	$4,466	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/5/2008	$2,742	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/15/2008	$2,856	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/7/2008	$5,697	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/17/2008	$2,856	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/11/2008	$1,482	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	12/10/2008	$1,482	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/31/2008	$1,489	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/20/2008	$1,489	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	11/10/2008	$1,489	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/23/2008	$5,336	
CN RAIL/CANADIAN NATIONAL	PO BOX 71206	CHICAGO, IL 60694-1206	10/29/2008	$5,777	
		TOTAL	**CN RAIL/CANADIAN NATIONAL**		**$311,338**
COACHING DIRECTIONS HOUSTON TX			10/22/2008	$400	
COACHING DIRECTIONS HOUSTON TX			11/26/2008	$950	
		TOTAL	**COACHING DIRECTIONS HOUSTON TX**		**$1,350**
COADE INC HOUSTON TX			12/10/2008	$9,287	
COADE INC HOUSTON TX			12/12/2008	$2,100	
		TOTAL	**COADE INC HOUSTON TX**		**$11,387**
COASTAL FLOW LIQUID MEASUREMENHOUSTON TX			10/24/2008	$3,340	
		TOTAL	**COASTAL FLOW LIQUID MEASUREMENHOUSTON TX**		**$3,340**
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	12/4/2008	$241	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/13/2008	$353	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/6/2008	$641	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/26/2008	$353	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	10/16/2008	$353	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/21/2008	$238	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/25/2008	$353	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	10/30/2008	$275	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/12/2008	$549	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/20/2008	$241	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	10/16/2008	$549	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	10/24/2008	$275	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	10/29/2008	$275	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	12/12/2008	$238	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/10/2008	$275	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/20/2008	$275	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	11/26/2008	$275	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	12/17/2008	$353	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	12/5/2008	$275	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	12/10/2008	$275	
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	12/16/2008	$275	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
COASTAL GULF & INTERNATIONAL INC	PO BOX 429	KENNER, LA 70063-0429	10/28/2008	$275	
		TOTAL COASTAL GULF & INTERNATIONAL INC			$7,210
COGBURN BROS INC	3300 FAYE ROAD	JACKSONVILLE, FL 32226	10/10/2008	$7,990	
		TOTAL COGBURN BROS INC			$7,990
COGENT COMMUNICATIONS BALTIMORE MD			11/21/2008	$2,598	
		TOTAL COGENT COMMUNICATIONS BALTIMORE MD			$2,598
COLEMAN TECHNOLOGIES INC	20 N ORANGE AVE SUITE 300	ORLANDO, FL 32801	11/26/2008	$11,813	
COLEMAN TECHNOLOGIES INC	20 N ORANGE AVE SUITE 300	ORLANDO, FL 32801	11/19/2008	$21,150	
COLEMAN TECHNOLOGIES INC	20 N ORANGE AVE SUITE 300	ORLANDO, FL 32801	12/10/2008	$3,000	
		TOTAL COLEMAN TECHNOLOGIES INC			$35,963
COLLEEN A VELEY DD			11/13/2008	$671	
COLLEEN A VELEY DD			10/10/2008	$8,244	
COLLEEN A VELEY DD			12/16/2008	$2,841	
		TOTAL COLLEEN A VELEY DD			$11,756
Colorado Department of Revenue	1375 SHERMAN STREET	DENVER, CO 80261	12/22/2008	$2,630	
		TOTAL Colorado Department of Revenue			$2,630
COLT SERVICES INC LA PORTE TX			10/10/2008	$13,569	
COLT SERVICES INC LA PORTE TX			12/10/2008	$9,354	
COLT SERVICES INC LA PORTE TX			11/12/2008	$88,841	
COLT SERVICES INC LA PORTE TX			10/8/2008	$10,631	
COLT SERVICES INC LA PORTE TX			12/3/2008	$5,624	
COLT SERVICES INC LA PORTE TX			12/12/2008	$6,275	
COLT SERVICES INC LA PORTE TX			10/22/2008	$7,000	
COLT SERVICES INC LA PORTE TX			11/26/2008	$7,231	
COLT SERVICES INC LA PORTE TX			10/17/2008	$1,592	
COLT SERVICES INC LA PORTE TX			10/15/2008	$2,411	
		TOTAL COLT SERVICES INC LA PORTE TX			$152,528
COMERICA BANK DETROIT MI			11/26/2008	$7,041	
		TOTAL COMERICA BANK DETROIT MI			$7,041
COMM OF INSURANCE STATE OF LA BATON ROUGE LA			11/7/2008	$3,314	
		TOTAL COMM OF INSURANCE STATE OF LA BATON ROUGE LA			$3,314
COMMCORE CONSULTING WASHINGTON DC			11/14/2008	$3,100	
		TOTAL COMMCORE CONSULTING WASHINGTON DC			$3,100
COMMERCIAL FENCE COMPANY INC PASADENA TX			11/5/2008	$375	
COMMERCIAL FENCE COMPANY INC PASADENA TX			11/26/2008	$817	
COMMERCIAL FENCE COMPANY INC PASADENA TX			12/17/2008	$11,653	
		TOTAL COMMERCIAL FENCE COMPANY INC PASADENA TX			$12,845
COMMERCIAL FURNITURE SERVICES HOUSTON TX			12/5/2008	$2,785	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	COMMERCIAL FURNITURE SERVICES HOUSTON TX		$2,785
COMMISSIONER OF PATENTS & TRADEMARK	CRYSTAL PLAZA TWO 2011 S CLARK PLA	ARLINGTON, VA 22202	10/29/2008	$50,000	
COMMISSIONER OF PATENTS & TRADEMARK	CRYSTAL PLAZA TWO 2011 S CLARK PLA	ARLINGTON, VA 22202	12/11/2008	$40,000	
		TOTAL	COMMISSIONER OF PATENTS & TRADEMARK		$90,000
COMPRESSOR AND TURBINE SERVICEHOUSTON TX			10/29/2008	$43,308	
COMPRESSOR AND TURBINE SERVICEHOUSTON TX			11/12/2008	$5,454	
		TOTAL	COMPRESSOR AND TURBINE SERVICEHOUSTON TX		$48,762
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	11/21/2008	$761	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	10/23/2008	$224	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	10/24/2008	$92	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	10/16/2008	$898	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	12/11/2008	$793	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	12/5/2008	$264	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	11/13/2008	$331	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	11/12/2008	$865	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	12/17/2008	$10,604	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	12/18/2008	$17,740	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	10/8/2008	$2,011	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	12/4/2008	$1,308	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	11/5/2008	$5,469	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	10/22/2008	$2,847	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	12/12/2008	$1,549	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	11/20/2008	$5,984	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	11/7/2008	$1,881	
COMPRESSOR PRODUCTS INTERNATIONAL	4410 GREENBRIAR	STAFFORD, TX 77477	10/21/2008	$1,538	
		TOTAL	COMPRESSOR PRODUCTS INTERNATIONAL		$55,159
COMPURECYCLERS HOUSTON TX			11/14/2008	$700	
		TOTAL	COMPURECYCLERS HOUSTON TX		$700
COMPUTER PACKAGES INC/CPI	414 HUNGERFORD DRIVE SUITE 300	ROCKVILLE, MD 20850	11/26/2008	$140,291	
		TOTAL	COMPUTER PACKAGES INC/CPI		$140,291
COMPUTER TECH HOUSTON TX			10/31/2008	$77	
COMPUTER TECH HOUSTON TX			11/12/2008	$1,123	
COMPUTER TECH HOUSTON TX			11/5/2008	$391	
COMPUTER TECH HOUSTON TX			11/21/2008	$72	
COMPUTER TECH HOUSTON TX			12/5/2008	$875	
COMPUTER TECH HOUSTON TX			12/10/2008	$122	
COMPUTER TECH HOUSTON TX			12/17/2008	$8,280	
COMPUTER TECH HOUSTON TX			11/26/2008	$4,479	
		TOTAL	COMPUTER TECH HOUSTON TX		$15,418

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CONNELLY BAKER WOTRING & JACKSHOUSTON TX			11/26/2008	$160	
CONNELLY BAKER WOTRING & JACKSHOUSTON TX			11/12/2008	$370	
CONNELLY BAKER WOTRING & JACKSHOUSTON TX			10/8/2008	$197	
CONNELLY BAKER WOTRING & JACKSHOUSTON TX			11/5/2008	$140	
CONNELLY BAKER WOTRING & JACKSHOUSTON TX			12/10/2008	$13,854	
		TOTAL	**CONNELLY BAKER WOTRING & JACKSHOUSTON TX**		**$14,721**
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	11/7/2008	$1,607,581	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	11/6/2008	$4,383,750	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	11/4/2008	$4,039,596	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	12/12/2008	$4,520,674	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	12/23/2008	$781,070	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	11/10/2008	$1,666,051	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	10/8/2008	$4,568,453	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	11/18/2008	$4,159,501	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	11/12/2008	$4,196,850	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	10/9/2008	$4,262,326	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	10/8/2008	$11,273,279	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	11/24/2008	$2,192,420	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	12/5/2008	$4,800,873	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	10/16/2008	$2,565,730	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	11/19/2008	$3,844,315	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	12/4/2008	$1,515,250	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	11/26/2008	$3,622,676	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	12/8/2008	$96,425	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	12/22/2008	$1,444,379	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	12/31/2008	$3,869,081	
CONOCOPHILLIPS CO	21064 NETWORK PLACE	CHICAGO, IL 60673-1210	10/28/2008	$3,294,143	
		TOTAL	**CONOCOPHILLIPS CO**		**$72,704,420**
CONOCOPHILLIPS CO (GAS MARKETING AC	PO BOX 2197 HU 1066	HOUSTON, TX 77252-2197	11/24/2008	$4,570,971	
CONOCOPHILLIPS CO (GAS MARKETING AC	PO BOX 2197 HU 1066	HOUSTON, TX 77252-2197	10/24/2008	$3,345,715	
		TOTAL	**CONOCOPHILLIPS CO (GAS MARKETING AC**		**$7,916,686**
CONSOLIDATED COMMUNICATIONS SAINT LOUIS MO			10/24/2008	$148	
CONSOLIDATED COMMUNICATIONS SAINT LOUIS MO			12/5/2008	$147	
CONSOLIDATED COMMUNICATIONS SAINT LOUIS MO			10/17/2008	$201	
CONSOLIDATED COMMUNICATIONS SAINT LOUIS MO			11/12/2008	$201	
		TOTAL	**CONSOLIDATED COMMUNICATIONS SAINT LOUIS MO**		**$696**
CONTINENTAL DISC C/O PUFFER SWEIVEN	903 HIGHWAY 146 SOUTH	LA PORTE, TX 77571	12/11/2008	$4,470	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	CONTINENTAL DISC C/O PUFFER SWEIVEN		$4,470
CONTINUANT	2001 48TH AVE COURT E	FIFE, WA 98424	12/17/2008	$8,128	
CONTINUANT	2001 48TH AVE COURT E	FIFE, WA 98424	10/22/2008	$8,128	
CONTINUANT	2001 48TH AVE COURT E	FIFE, WA 98424	10/9/2008	$8,128	
		TOTAL	CONTINUANT		$24,385
CONTROL INSTRUMENTS CORPORATIOFAIRFIELD NJ			11/26/2008	$1,169	
		TOTAL	CONTROL INSTRUMENTS CORPORATIOFAIRFIELD NJ		$1,169
COOK INLET ENERGY SUPPLY	10100 SANTA MONICA BLVD 18TH FLOOR	LOS ANGELES, CA 90067	10/24/2008	$1,978,375	
		TOTAL	COOK INLET ENERGY SUPPLY		$1,978,375
COOLING TOWERS OF TEXAS SAINT LOUIS MO			10/29/2008	$17,083	
		TOTAL	COOLING TOWERS OF TEXAS SAINT LOUIS MO		$17,083
COPY SOURCE 1 LTD HOUSTON TX			11/5/2008	$2,187	
		TOTAL	COPY SOURCE 1 LTD HOUSTON TX		$2,187
COREY SIEGEL TENAFLY NJ			11/21/2008	$11,723	
		TOTAL	COREY SIEGEL TENAFLY NJ		$11,723
CORNELIS MATTHIJS DE BRUIN DD			11/10/2008	$4,392	
		TOTAL	CORNELIS MATTHIJS DE BRUIN DD		$4,392
CORONEL SPANISH ACADEMY	8989 WESTHEIMER RD STE 225E	HOUSTON, TX 77063	11/24/2008	$1,160	
CORONEL SPANISH ACADEMY	8989 WESTHEIMER RD STE 225E	HOUSTON, TX 77063	10/24/2008	$1,015	
		TOTAL	CORONEL SPANISH ACADEMY		$2,175
CORPORATE ENVIRONMENTAL ENFORCWASHINGTON DC			12/17/2008	$67	
CORPORATE ENVIRONMENTAL ENFORCWASHINGTON DC			11/5/2008	$9,500	
		TOTAL	CORPORATE ENVIRONMENTAL ENFORCWASHINGTON DC		$9,567
CORPORATE EXECUTIVE BOARD	1919 NORTH LYNN STREET	ARLINGTON, VA 22209	12/16/2008	$40,955	
CORPORATE EXECUTIVE BOARD	1919 NORTH LYNN STREET	ARLINGTON, VA 22209	10/21/2008	$54,825	
		TOTAL	CORPORATE EXECUTIVE BOARD		$95,780
CORPORATION SERVICE COMPANY PHILADELPHIA PA			10/31/2008	$42,126	
		TOTAL	CORPORATION SERVICE COMPANY PHILADELPHIA PA		$42,126
CORSTIAAN BART DE JONG			10/14/2008	$10,261	
CORSTIAAN BART DE JONG			12/29/2008	$7,893	
CORSTIAAN BART DE JONG			11/12/2008	$21,647	
CORSTIAAN BART DE JONG			12/15/2008	$17,218	
		TOTAL	CORSTIAAN BART DE JONG		$57,019
COSA INSTRUMENTS INC	7125 NORTH LOOP EAST	HOUSTON, TX 77028	11/20/2008	$2,754	
		TOTAL	COSA INSTRUMENTS INC		$2,754
COVINGTON BURLING LLP	1201 PENNSYLVANIA AVENUE W	WASHINGTON, DC 20004-2401	11/13/2008	$355	
COVINGTON BURLING LLP	1201 PENNSYLVANIA AVENUE W	WASHINGTON, DC 20004-2401	10/29/2008	$59,492	
COVINGTON BURLING LLP	1201 PENNSYLVANIA AVENUE W	WASHINGTON, DC 20004-2401	12/8/2008	$45,909	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
COVINGTON BURLING LLP	1201 PENNSYLVANIA AVENUE W	WASHINGTON, DC 20004-2401	10/8/2008	$8,978	
COVINGTON BURLING LLP	1201 PENNSYLVANIA AVENUE W	WASHINGTON, DC 20004-2401	12/8/2008	$8,075	
COVINGTON BURLING LLP	1201 PENNSYLVANIA AVENUE W	WASHINGTON, DC 20004-2401	11/5/2008	$6,632	
		TOTAL COVINGTON BURLING LLP			**$129,441**
CP RAIL/CANADIAN PACIFIC	CM-9527	SAINT PAUL, MN 55170-9527	11/14/2008	$18,815	
CP RAIL/CANADIAN PACIFIC	CM-9527	SAINT PAUL, MN 55170-9527	12/10/2008	$6,275	
		TOTAL CP RAIL/CANADIAN PACIFIC			**$25,090**
CRAIG & HEIDT INC HOUSTON TX			10/29/2008	$52,551	
CRAIG & HEIDT INC HOUSTON TX			11/26/2008	$20,387	
		TOTAL CRAIG & HEIDT INC HOUSTON TX			**$72,938**
CRAIG D LEASEBURGE DD			12/18/2008	$6,042	
		TOTAL CRAIG D LEASEBURGE DD			**$6,042**
CREATIVE GROUP HOUSTON TX			10/17/2008	$7,856	
CREATIVE GROUP HOUSTON TX			10/22/2008	$2,303	
		TOTAL CREATIVE GROUP HOUSTON TX			**$10,159**
CREATIVE GROUP SAN FRANCISCO CA			10/31/2008	$13,251	
CREATIVE GROUP SAN FRANCISCO CA			11/5/2008	$2,595	
CREATIVE GROUP SAN FRANCISCO CA			11/26/2008	$2,262	
CREATIVE GROUP SAN FRANCISCO CA			12/12/2008	$1,776	
CREATIVE GROUP SAN FRANCISCO CA			10/31/2008	$2,220	
CREATIVE GROUP SAN FRANCISCO CA			11/7/2008	$2,782	
CREATIVE GROUP SAN FRANCISCO CA			12/3/2008	$1,776	
CREATIVE GROUP SAN FRANCISCO CA			12/5/2008	$2,165	
		TOTAL CREATIVE GROUP SAN FRANCISCO CA			**$28,825**
CREDITRISKMONITOR.COM VALLEY COTTAGE NY			11/14/2008	$7,950	
		TOTAL CREDITRISKMONITOR.COM VALLEY COTTAGE NY			**$7,950**
CRESCENT HC INVESTORS L P	PO BOX 844791	DALLAS, TX 75284-4791	12/2/2008	$100,247	
CRESCENT HC INVESTORS L P	PO BOX 844791	DALLAS, TX 75284-4791	11/4/2008	$100,247	
		TOTAL CRESCENT HC INVESTORS L P			**$200,493**
CRESCENT HC INVESTORS LP DALLAS TX			11/5/2008	$55,223	
CRESCENT HC INVESTORS LP DALLAS TX			12/3/2008	$55,223	
		TOTAL CRESCENT HC INVESTORS LP DALLAS TX			**$110,445**
CRESCENT REAL ESTATE EQUITIES LTD	PO BOX 844796	DALLAS, TX 75284-4796	12/4/2008	$412	
CRESCENT REAL ESTATE EQUITIES LTD	PO BOX 844796	DALLAS, TX 75284-4796	10/31/2008	$402	
CRESCENT REAL ESTATE EQUITIES LTD	PO BOX 844796	DALLAS, TX 75284-4796	12/2/2008	$704,141	
CRESCENT REAL ESTATE EQUITIES LTD	PO BOX 844796	DALLAS, TX 75284-4796	11/4/2008	$704,141	
CRESCENT REAL ESTATE EQUITIES LTD	PO BOX 844796	DALLAS, TX 75284-4796	10/24/2008	$29,909	
CRESCENT REAL ESTATE EQUITIES LTD	PO BOX 844796	DALLAS, TX 75284-4796	11/20/2008	$22,313	
CRESCENT REAL ESTATE EQUITIES LTD	PO BOX 844796	DALLAS, TX 75284-4796	10/15/2008	$4,223	
CRESCENT REAL ESTATE EQUITIES LTD	PO BOX 844796	DALLAS, TX 75284-4796	12/18/2008	$2,419	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CRESCENT REAL ESTATE EQUITIES LTD	PO BOX 844796	DALLAS, TX 75284-4796	11/25/2008	$2,131	
		TOTAL CRESCENT REAL ESTATE EQUITIES LTD			**$1,470,091**
CRYSTAL HRUSKA	17314 MORNING STAR	CROSBY, TX 77532	12/5/2008	$742	
CRYSTAL HRUSKA	17314 MORNING STAR	CROSBY, TX 77532	10/31/2008	$289	
		TOTAL CRYSTAL HRUSKA			**$1,030**
CRYSTAL SCOTT DD			10/22/2008	$2,268	
		TOTAL CRYSTAL SCOTT DD			**$2,268**
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/17/2008	$48,357	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/26/2008	$53,341	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/8/2008	$25,851	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/21/2008	$36,455	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/14/2008	$46,329	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/5/2008	$38,740	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/31/2008	$10,947	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/18/2008	$29,322	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/20/2008	$29,009	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/18/2008	$18,710	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/17/2008	$49,746	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/23/2008	$9,667	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/22/2008	$47,081	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/31/2008	$55,995	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/7/2008	$45,290	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/30/2008	$35,645	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/1/2008	$10,807	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/17/2008	$109,878	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/10/2008	$17,482	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/9/2008	$23,610	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/8/2008	$61,108	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/10/2008	$61,574	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/14/2008	$42,670	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/17/2008	$30,962	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/2/2008	$23,818	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/21/2008	$15,417	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/31/2008	$27,750	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/11/2008	$39,566	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/24/2008	$33,867	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/25/2008	$33,931	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/1/2008	$103,300	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/18/2008	$34,085	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/28/2008	$50,836	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/3/2008	$34,399	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/24/2008	$16,196	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/9/2008	$41,432	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/12/2008	$37,525	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/16/2008	$16,016	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/5/2008	$30,438	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/24/2008	$38,800	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/22/2008	$69,939	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/16/2008	$40,775	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/19/2008	$52,754	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/2/2008	$12,492	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/4/2008	$43,970	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/10/2008	$33,103	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/3/2008	$13,662	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/12/2008	$68,024	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/13/2008	$20,037	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/29/2008	$38,952	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/14/2008	$26,297	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/28/2008	$15,232	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/17/2008	$8,770	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/3/2008	$79,275	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/6/2008	$33,180	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/4/2008	$10,622	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/5/2008	$6,321	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/30/2008	$6,343	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/23/2008	$6,435	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	10/8/2008	$6,444	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/4/2008	$6,270	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/10/2008	$4,947	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/12/2008	$4,919	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/24/2008	$5,213	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	11/20/2008	$7,113	
CSX TRANPORTATION	PO BOX 116651	ATLANTA, GA 30368-6651	12/15/2008	$3,760	
		TOTAL	**CSX TRANPORTATION**		**$2,140,801**
CULTURAL AWARENESS INTERNATIONAL IN	2626 COLE AVE STE 710	DALLAS, TX 75204-0826	11/13/2008	$2,851	
		TOTAL	**CULTURAL AWARENESS INTERNATIONAL IN**		**$2,851**
CUMMINGS WESTLAKE LLC	12837 LOUETTA ROAD SUITE 201	CYPRESS, TX 77429	10/28/2008	$128,138	
		TOTAL	**CUMMINGS WESTLAKE LLC**		**$128,138**
CURTIS W STRZINEK DD			10/14/2008	$887	
		TOTAL	**CURTIS W STRZINEK DD**		**$887**
CUSTOM CONCEPTS INC HOUSTON TX			11/5/2008	$1,218	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL CUSTOM CONCEPTS INC HOUSTON TX			$1,218
D&W DRILLING CO INC	PO BOX 6161	LAKE CHARLES, LA 70606	12/8/2008	$1,080	
D&W DRILLING CO INC	PO BOX 6161	LAKE CHARLES, LA 70606	11/26/2008	$750	
D&W DRILLING CO INC	PO BOX 6161	LAKE CHARLES, LA 70606	11/24/2008	$2,820	
		TOTAL D&W DRILLING CO INC			$4,650
D3 SECURITY MANAGEMENT OAKVILLE ON			10/22/2008	$15,907	
		TOTAL D3 SECURITY MANAGEMENT OAKVILLE ON			$15,907
DALE A CAMPBELL DD			11/4/2008	$92	
DALE A CAMPBELL DD			10/31/2008	$699	
DALE A CAMPBELL DD			12/16/2008	$252	
DALE A CAMPBELL DD			11/12/2008	$190	
		TOTAL DALE A CAMPBELL DD			$1,233
DALE O YOUNG DD			12/29/2008	$11,750	
DALE O YOUNG DD			10/22/2008	$31,198	
DALE O YOUNG DD			11/21/2008	$1,934	
DALE O YOUNG DD			12/22/2008	$3,629	
		TOTAL DALE O YOUNG DD			$48,511
DAN LINDSEY DD			11/4/2008	$2,776	
		TOTAL DAN LINDSEY DD			$2,776
DAN ODLE	5635 SYCAMORE CREEK DRIVE	KINGWOOD, TX 77345	10/17/2008	$356	
DAN ODLE	5635 SYCAMORE CREEK DRIVE	KINGWOOD, TX 77345	12/12/2008	$133	
DAN ODLE	5635 SYCAMORE CREEK DRIVE	KINGWOOD, TX 77345	10/31/2008	$6,123	
		TOTAL DAN ODLE			$6,612
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	12/15/2008	$1,131	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	11/21/2008	$184	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	10/30/2008	$418	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	12/3/2008	$700	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	11/6/2008	$900	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	11/26/2008	$350	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	11/4/2008	$17,463	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	10/17/2008	$1,897	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	10/21/2008	$2,596	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	10/9/2008	$2,136	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	12/1/2008	$6,490	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	10/24/2008	$4,200	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	11/25/2008	$3,000	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	12/12/2008	$6,164	
DANA CONTAINER INC	210 EAST ESSEX AVENUE	AVENEL, NJ 07001	10/24/2008	$1,621	
		TOTAL DANA CONTAINER INC			$49,250
DANA LEASING SYSTEM INC	PO BOX 150	AVENEL, NJ 07001-0150	11/25/2008	$1,500	
DANA LEASING SYSTEM INC	PO BOX 150	AVENEL, NJ 07001-0150	12/1/2008	$1,500	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DANA LEASING SYSTEM INC	PO BOX 150	AVENEL, NJ 07001-0150	10/29/2008	$1,500	
		TOTAL DANA LEASING SYSTEM INC			**$4,500**
DANA TRANSPORT INC		AVENEL, NJ 07001	10/30/2008	$1,000	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/29/2008	$482	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/20/2008	$680	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/16/2008	$670	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/1/2008	$1,000	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/7/2008	$67,653	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/17/2008	$21,552	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/11/2008	$21,610	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/11/2008	$53,669	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/15/2008	$12,743	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/9/2008	$20,855	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/15/2008	$19,752	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/20/2008	$68,566	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/29/2008	$30,700	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/2/2008	$18,141	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/28/2008	$70,087	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/13/2008	$69,110	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/4/2008	$33,472	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/17/2008	$66,292	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/14/2008	$22,003	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/21/2008	$39,129	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/12/2008	$87,679	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/3/2008	$28,362	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/18/2008	$63,925	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/31/2008	$24,910	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/10/2008	$33,109	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/22/2008	$40,110	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/9/2008	$118,817	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/26/2008	$88,755	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/6/2008	$62,132	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/8/2008	$11,957	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/21/2008	$41,664	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/30/2008	$90,139	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/5/2008	$93,174	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/10/2008	$16,232	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/16/2008	$91,652	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/24/2008	$20,650	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/23/2008	$57,875	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/19/2008	$72,190	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DANA TRANSPORT INC		AVENEL, NJ 07001	12/1/2008	$58,557	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/5/2008	$57,489	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/12/2008	$57,553	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/25/2008	$72,008	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/18/2008	$28,321	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/24/2008	$8,281	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/16/2008	$72,150	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/10/2008	$32,861	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/15/2008	$1,694	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/4/2008	$1,467	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/9/2008	$5,953	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/26/2008	$5,953	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/17/2008	$2,605	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/8/2008	$3,837	
DANA TRANSPORT INC		AVENEL, NJ 07001	12/10/2008	$3,838	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/24/2008	$6,514	
DANA TRANSPORT INC		AVENEL, NJ 07001	10/17/2008	$5,694	
DANA TRANSPORT INC		AVENEL, NJ 07001	11/14/2008	$3,134	
		TOTAL DANA TRANSPORT INC			**$2,110,406**
DANGEROUS GOODS MANAGEMENT	1926 RANKIN ROAD - SUITE 110	HOUSTON, TX 77073	11/13/2008	$225	
DANGEROUS GOODS MANAGEMENT	1926 RANKIN ROAD - SUITE 110	HOUSTON, TX 77073	10/24/2008	$450	
DANGEROUS GOODS MANAGEMENT	1926 RANKIN ROAD - SUITE 110	HOUSTON, TX 77073	10/29/2008	$1,618	
		TOTAL DANGEROUS GOODS MANAGEMENT			**$2,293**
DANIEL B POURREAU DD			12/24/2008	$1,102	
DANIEL B POURREAU DD			11/4/2008	$6,890	
		TOTAL DANIEL B POURREAU DD			**$7,992**
DANIEL BUDNIK JR DD			10/9/2008	$641	
		TOTAL DANIEL BUDNIK JR DD			**$641**
DANIEL CITTI DD			10/9/2008	$604	
		TOTAL DANIEL CITTI DD			**$604**
DANIEL F S WHITE	2 WATERVIEW ROAD APT R4	WEST CHESTER, PA 19380	10/24/2008	$936	
DANIEL F S WHITE	2 WATERVIEW ROAD APT R4	WEST CHESTER, PA 19380	11/19/2008	$133	
		TOTAL DANIEL F S WHITE			**$1,069**
DANIEL L KERENS DD			12/1/2008	$2,361	
		TOTAL DANIEL L KERENS DD			**$2,361**
DANIEL TRAVIS SHAY DD			10/10/2008	$1,111	
DANIEL TRAVIS SHAY DD			10/24/2008	$40	
DANIEL TRAVIS SHAY DD			12/19/2008	$842	
DANIEL TRAVIS SHAY DD			11/4/2008	$1,518	
DANIEL TRAVIS SHAY DD			12/9/2008	$1,546	
		TOTAL DANIEL TRAVIS SHAY DD			**$5,058**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DANIEL W TILLEMA DD			11/20/2008	$8,813	
		TOTAL DANIEL W TILLEMA DD			$8,813
DANIELLE AMBER PHILLIPS DD			11/4/2008	$1,286	
		TOTAL DANIELLE AMBER PHILLIPS DD			$1,286
DAREL L JURICEK DD			10/23/2008	$1,048	
		TOTAL DAREL L JURICEK DD			$1,048
DARLENE B SMITH DD			10/24/2008	$2,042	
		TOTAL DARLENE B SMITH DD			$2,042
DART POLYMERS INC CHICAGO IL			12/5/2008	$7,969	
DART POLYMERS INC CHICAGO IL			11/19/2008	$15,200	
DART POLYMERS INC CHICAGO IL			11/26/2008	$5,485	
DART POLYMERS INC CHICAGO IL			12/17/2008	$2,956	
		TOTAL DART POLYMERS INC CHICAGO IL			$31,611
DASHIELL LLC	400 12301 KURLAND DR	HOUSTON, TX 77034	12/1/2008	$1,277	
DASHIELL LLC	400 12301 KURLAND DR	HOUSTON, TX 77034	10/21/2008	$775	
DASHIELL LLC	400 12301 KURLAND DR	HOUSTON, TX 77034	12/18/2008	$1,250	
DASHIELL LLC	400 12301 KURLAND DR	HOUSTON, TX 77034	10/24/2008	($775)	
DASHIELL LLC	400 12301 KURLAND DR	HOUSTON, TX 77034	10/29/2008	$8,275	
DASHIELL LLC	400 12301 KURLAND DR	HOUSTON, TX 77034	12/12/2008	$9,668	
DASHIELL LLC	400 12301 KURLAND DR	HOUSTON, TX 77034	11/13/2008	$5,150	
		TOTAL DASHIELL LLC			$25,620
DATA PROJECTIONS INC	3036 RODGERDALE	HOUSTON, TX 77042-4121	11/21/2008	$2,590	
DATA PROJECTIONS INC	3036 RODGERDALE	HOUSTON, TX 77042-4121	10/31/2008	$2,568	
		TOTAL DATA PROJECTIONS INC			$5,158
DAVID A ALSTEAD FULTON IL			10/8/2008	$664	
		TOTAL DAVID A ALSTEAD FULTON IL			$664
DAVID A HARPOLE DD			12/18/2008	$218	
DAVID A HARPOLE DD			11/10/2008	$630	
		TOTAL DAVID A HARPOLE DD			$847
DAVID A RUBIN DD			11/24/2008	$5,585	
DAVID A RUBIN DD			12/16/2008	$5,628	
DAVID A RUBIN DD			10/17/2008	$7,387	
		TOTAL DAVID A RUBIN DD			$18,600
DAVID E SCOTT DD			12/22/2008	$429	
DAVID E SCOTT DD			10/17/2008	$3,825	
		TOTAL DAVID E SCOTT DD			$4,255
DAVID G DERRICK DD			10/24/2008	$638	
DAVID G DERRICK DD			11/13/2008	$1,494	
		TOTAL DAVID G DERRICK DD			$2,132
DAVID J. ROZNOWSKI DD			10/9/2008	$269	
DAVID J. ROZNOWSKI DD			12/9/2008	$562	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL DAVID J. ROZNOWSKI DD			**$831**
DAVID L CHAPMAN DD			11/10/2008	$165	
DAVID L CHAPMAN DD			12/18/2008	$4,325	
DAVID L CHAPMAN DD			11/17/2008	$4,745	
		TOTAL DAVID L CHAPMAN DD			**$9,235**
DAVID M BALDERSTON DD			11/21/2008	$531	
DAVID M BALDERSTON DD			10/14/2008	$4,836	
DAVID M BALDERSTON DD			12/5/2008	$3,738	
		TOTAL DAVID M BALDERSTON DD			**$9,106**
DAVID M GRESKO DD			12/12/2008	$225	
DAVID M GRESKO DD			10/14/2008	$2,155	
		TOTAL DAVID M GRESKO DD			**$2,380**
DAVID MICHAEL WALLEY DD			12/12/2008	$655	
		TOTAL DAVID MICHAEL WALLEY DD			**$655**
DAVID PAUL EAVES SEABROOK TX			10/31/2008	$722	
		TOTAL DAVID PAUL EAVES SEABROOK TX			**$722**
DAVID R GUIER THE WOODLANDS TX			10/17/2008	$5,372	
		TOTAL DAVID R GUIER THE WOODLANDS TX			**$5,372**
DAVID R SEITZ DD			10/22/2008	$8,646	
		TOTAL DAVID R SEITZ DD			**$8,646**
DAVID W PARK DD			12/16/2008	$463	
DAVID W PARK DD			10/14/2008	$111	
DAVID W PARK DD			11/12/2008	$1,390	
		TOTAL DAVID W PARK DD			**$1,964**
Davis Polk Wardwell			12/29/2008	$198,748	
		TOTAL Davis Polk Wardwell			**$198,748**
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	11/3/2008	($2,331,788)	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	12/5/2008	$1,195,259	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	12/23/2008	$1,036,350	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	12/9/2008	$764,344	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	10/24/2008	$2,664,900	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	10/8/2008	$72,169	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	11/13/2008	$528,948	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	11/3/2008	$2,331,788	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	10/31/2008	$2,331,788	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	10/10/2008	$2,417,654	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	10/9/2008	$666,225	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	12/24/2008	$492,439	
DCP MIDSTREAM - DCP NGL SERVICES LP	5718 WESTHEIMER SUITE 2000	HOUSTON, TX 77057	12/17/2008	$740,250	
		TOTAL DCP MIDSTREAM - DCP NGL SERVICES LP			**$12,910,325**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DDI CUSTOMER SERVICE INC CLEVELAND OH			11/12/2008	$738	
DDI CUSTOMER SERVICE INC CLEVELAND OH			11/5/2008	$392	
DDI CUSTOMER SERVICE INC CLEVELAND OH			12/10/2008	$3,269	
		TOTAL DDI CUSTOMER SERVICE INC CLEVELAND OH			$4,399
DE HARVEY BUILDERS HOUSTON TX			11/21/2008	$30,299	
		TOTAL DE HARVEY BUILDERS HOUSTON TX			$30,299
DE LAGE LANDEN FINANCIAL SERVICES I	1111 OLD EAGLE SCHOOL RD	WAYNE, PA 19087	12/3/2008	$5,825	
DE LAGE LANDEN FINANCIAL SERVICES I	1111 OLD EAGLE SCHOOL RD	WAYNE, PA 19087	11/26/2008	$5,430	
DE LAGE LANDEN FINANCIAL SERVICES I	1111 OLD EAGLE SCHOOL RD	WAYNE, PA 19087	10/28/2008	$5,430	
DE LAGE LANDEN FINANCIAL SERVICES I	1111 OLD EAGLE SCHOOL RD	WAYNE, PA 19087	11/4/2008	$5,825	
		TOTAL DE LAGE LANDEN FINANCIAL SERVICES I			$22,510
DEANDRIA LARKINS DD			10/24/2008	$2,907	
		TOTAL DEANDRIA LARKINS DD			$2,907
DEBORAH FLORES DD			12/5/2008	$11,171	
		TOTAL DEBORAH FLORES DD			$11,171
DEBORAH J HANAK DD			10/14/2008	$755	
DEBORAH J HANAK DD			12/19/2008	$759	
		TOTAL DEBORAH J HANAK DD			$1,514
DEBORAH JANOTA DD			10/23/2008	$2,552	
		TOTAL DEBORAH JANOTA DD			$2,552
DEBORAH W KRYAK DD			11/25/2008	$1,256	
DEBORAH W KRYAK DD			11/18/2008	$1,559	
DEBORAH W KRYAK DD			10/21/2008	$2,486	
		TOTAL DEBORAH W KRYAK DD			$5,301
DEBUSK INDUSTRIAL SERVICE CO/DISC	205 NORTH 11TH STREET	LA PORTE, TX 77571	11/25/2008	$66,328	
DEBUSK INDUSTRIAL SERVICE CO/DISC	205 NORTH 11TH STREET	LA PORTE, TX 77571	12/11/2008	$4,168	
		TOTAL DEBUSK INDUSTRIAL SERVICE CO/DISC			$70,496
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	12/4/2008	$1,277	
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	12/2/2008	$27,562	
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	11/10/2008	$52,173	
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	10/8/2008	$24,790	
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	12/18/2008	$11,489	
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	12/10/2008	$8,800	
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	12/17/2008	$17,532	
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	10/9/2008	$49,361	
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	11/21/2008	$19,051	
DEER PARK CONSTRUCTION INC	5300 BARKALOO	BAYTOWN, TX 77521	11/25/2008	$6,181	
		TOTAL DEER PARK CONSTRUCTION INC			$218,214
DEER PARK LUMBER CO LTD	PO BOX 430	DEER PARK, TX 77536	11/21/2008	$107	
DEER PARK LUMBER CO LTD	PO BOX 430	DEER PARK, TX 77536	11/25/2008	$803	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DEER PARK LUMBER CO LTD	PO BOX 430	DEER PARK, TX 77536	10/9/2008	$1,396	
		TOTAL DEER PARK LUMBER CO LTD			$2,305
DEGUSSA CORPORATION DALLAS TX			12/3/2008	$14,027	
DEGUSSA CORPORATION DALLAS TX			11/12/2008	$14,300	
DEGUSSA CORPORATION DALLAS TX			12/12/2008	$14,036	
DEGUSSA CORPORATION DALLAS TX			11/19/2008	$14,027	
DEGUSSA CORPORATION DALLAS TX			10/8/2008	$14,309	
		TOTAL DEGUSSA CORPORATION DALLAS TX			$70,699
DEIDRE J DEVICK DD			12/4/2008	$3,810	
DEIDRE J DEVICK DD			10/28/2008	$3,845	
		TOTAL DEIDRE J DEVICK DD			$7,655
DELAWARE STATE ESCHEATER WILMINGTON DE			10/31/2008	$18,150	
		TOTAL DELAWARE STATE ESCHEATER WILMINGTON DE			$18,150
DELAWARE STATE FIRE SCHOOL DOVER DE			11/5/2008	$690	
DELAWARE STATE FIRE SCHOOL DOVER DE			11/19/2008	$690	
DELAWARE STATE FIRE SCHOOL DOVER DE			11/12/2008	$2,025	
		TOTAL DELAWARE STATE FIRE SCHOOL DOVER DE			$3,405
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	12/18/2008	$4	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	10/31/2008	$56,511	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	11/21/2008	$118,885	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	12/2/2008	$48,227	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	12/10/2008	$10,924	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	11/5/2008	$84,441	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	11/26/2008	$35,159	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	12/17/2008	$2,298	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	11/6/2008	$2,802	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	11/12/2008	$3,213	
DELL FINANCIAL SVCS/PAYMENT PROCESS	PO BOX 99355	CHICAGO, IL 60693	11/4/2008	$6,404	
		TOTAL DELL FINANCIAL SVCS/PAYMENT PROCESS			$368,868
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	10/24/2008	$620	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	12/8/2008	$728	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	10/29/2008	$846	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	11/5/2008	$733	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	11/13/2008	$729	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	10/9/2008	$985	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	11/12/2008	$261	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	10/8/2008	$189	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	12/17/2008	$708	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	11/10/2008	$915	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	12/16/2008	$119	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	11/14/2008	$787	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	11/7/2008	$830,578	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	10/23/2008	$3,954	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	10/31/2008	$1,418	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	10/30/2008	$2,602	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	12/5/2008	$4,058	
DELL MARKETING LP C/0 DELL USA LP	PO BOX 676021	DALLAS, TX 75267-6021	12/10/2008	$2,475	
		TOTAL DELL MARKETING LP C/0 DELL USA LP			**$852,703**
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	10/21/2008	$515	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	10/31/2008	$159	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	11/13/2008	$348	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	10/9/2008	$600	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	12/8/2008	$147,846	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	10/22/2008	$110,457	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	12/4/2008	$108,724	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	11/18/2008	$75,005	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	12/12/2008	$5,870	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	12/10/2008	$2,260	
DELTA ATLANTIC INC	PO BOX 1818	BAYONNE, NJ 07002	12/5/2008	$3,924	
		TOTAL DELTA ATLANTIC INC			**$455,709**
DELTA PETROLEUM COMPANY INC	334 TIDAL RD	DEER PARK, TX 77536	10/21/2008	$67	
DELTA PETROLEUM COMPANY INC	334 TIDAL RD	DEER PARK, TX 77536	12/4/2008	$173	
DELTA PETROLEUM COMPANY INC	334 TIDAL RD	DEER PARK, TX 77536	11/5/2008	$141	
DELTA PETROLEUM COMPANY INC	334 TIDAL RD	DEER PARK, TX 77536	12/24/2008	$14,738	
DELTA PETROLEUM COMPANY INC	334 TIDAL RD	DEER PARK, TX 77536	12/15/2008	$24,416	
DELTA PETROLEUM COMPANY INC	334 TIDAL RD	DEER PARK, TX 77536	12/1/2008	$4,956	
DELTA PETROLEUM COMPANY INC	334 TIDAL RD	DEER PARK, TX 77536	10/22/2008	$2,493	
		TOTAL DELTA PETROLEUM COMPANY INC			**$46,983**
DELTA ROCKY MOUNTAIN PETROLEUM INC	9155 BOSTON STREET	HENDERSON, CO 80640	10/22/2008	$31,388	
DELTA ROCKY MOUNTAIN PETROLEUM INC	9155 BOSTON STREET	HENDERSON, CO 80640	11/19/2008	$61,648	
DELTA ROCKY MOUNTAIN PETROLEUM INC	9155 BOSTON STREET	HENDERSON, CO 80640	10/21/2008	$2,090	
		TOTAL DELTA ROCKY MOUNTAIN PETROLEUM INC			**$95,127**
DENA LADNER DD			10/17/2008	$646	
DENA LADNER DD			10/22/2008	$1,770	
		TOTAL DENA LADNER DD			**$2,416**
DENNIS M KOZAK DD			11/17/2008	$1,096	
		TOTAL DENNIS M KOZAK DD			**$1,096**
DENNIS S WEBER DD			12/22/2008	$740	
DENNIS S WEBER DD			11/25/2008	$2,194	
		TOTAL DENNIS S WEBER DD			**$2,935**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
Department of the Treasury, Internal Revenue Service			11/28/2008	$1,046	
Department of the Treasury, Internal Revenue Service			10/14/2008	$207	
Department of the Treasury, Internal Revenue Service			11/14/2008	$1,050	
Department of the Treasury, Internal Revenue Service			12/12/2008	$617	
Department of the Treasury, Internal Revenue Service			12/29/2008	$151	
Department of the Treasury, Internal Revenue Service			10/29/2008	$1,176	
		TOTAL	**Department of the Treasury, Internal Revenue Service**		**$4,248**
DESTINY LIMOUSINE HOUSTON TX			11/21/2008	$1,278	
DESTINY LIMOUSINE HOUSTON TX			11/5/2008	$1,728	
DESTINY LIMOUSINE HOUSTON TX			10/22/2008	$1,362	
DESTINY LIMOUSINE HOUSTON TX			10/29/2008	$3,090	
		TOTAL	**DESTINY LIMOUSINE HOUSTON TX**		**$7,458**
DET NORSKE VERITAS (USA) INC	16340 PARK TEN PLACE SUITE 100	HOUSTON, TX 77084	11/21/2008	$32,615	
		TOTAL	**DET NORSKE VERITAS (USA) INC**		**$32,615**
DETECTOR ELECTRONICS CORP		CHICAGO, IL	11/18/2008	$989	
DETECTOR ELECTRONICS CORP		CHICAGO, IL	10/29/2008	$2,172	
DETECTOR ELECTRONICS CORP		CHICAGO, IL	10/10/2008	$2,173	
		TOTAL	**DETECTOR ELECTRONICS CORP**		**$5,334**
DEVOLVE CORPORATION	12626 FUQUA STREET	HOUSTON, TX 77034	11/20/2008	$10,504	
DEVOLVE CORPORATION	12626 FUQUA STREET	HOUSTON, TX 77034	10/30/2008	$16,269	
DEVOLVE CORPORATION	12626 FUQUA STREET	HOUSTON, TX 77034	11/12/2008	$26,488	
DEVOLVE CORPORATION	12626 FUQUA STREET	HOUSTON, TX 77034	10/29/2008	$22,980	
DEVOLVE CORPORATION	12626 FUQUA STREET	HOUSTON, TX 77034	11/26/2008	$4,292	
DEVOLVE CORPORATION	12626 FUQUA STREET	HOUSTON, TX 77034	11/25/2008	$1,603	
DEVOLVE CORPORATION	12626 FUQUA STREET	HOUSTON, TX 77034	12/11/2008	$6,373	
		TOTAL	**DEVOLVE CORPORATION**		**$88,509**
DEWITT & COMPANY INC	16800 GREENSPOINT PARK N120	HOUSTON, TX 77060-2386	10/30/2008	$6,600	
		TOTAL	**DEWITT & COMPANY INC**		**$6,600**
DIAMOND BOLT INC	3210 FUQUA	HOUSTON, TX 77047	10/23/2008	$72	
DIAMOND BOLT INC	3210 FUQUA	HOUSTON, TX 77047	10/30/2008	$491	
DIAMOND BOLT INC	3210 FUQUA	HOUSTON, TX 77047	12/5/2008	$70	
DIAMOND BOLT INC	3210 FUQUA	HOUSTON, TX 77047	10/31/2008	$154	
		TOTAL	**DIAMOND BOLT INC**		**$787**
DIAMOND H RECOGNITION FORT WORTH TX			11/21/2008	$111	
DIAMOND H RECOGNITION FORT WORTH TX			10/17/2008	$14,577	
		TOTAL	**DIAMOND H RECOGNITION FORT WORTH TX**		**$14,688**
DIAMONDBACK WORKS LP LA PORTE TX			10/29/2008	$10,988	
DIAMONDBACK WORKS LP LA PORTE TX			11/5/2008	$30,152	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DIAMONDBACK WORKS LP LA PORTE TX			12/12/2008	$42,993	
		TOTAL	**DIAMONDBACK WORKS LP LA PORTE TX**		**$84,133**
DIANA BRAUNSTEIN BERWYN PA			11/5/2008	$3,239	
DIANA BRAUNSTEIN BERWYN PA			12/3/2008	$3,239	
		TOTAL	**DIANA BRAUNSTEIN BERWYN PA**		**$6,477**
DIANA G GONZALEZ DD			12/19/2008	$929	
		TOTAL	**DIANA G GONZALEZ DD**		**$929**
DIANA GARCIA DD			12/11/2008	$702	
DIANA GARCIA DD			10/17/2008	$174	
DIANA GARCIA DD			10/31/2008	$290	
DIANA GARCIA DD			10/28/2008	$1,495	
		TOTAL	**DIANA GARCIA DD**		**$2,660**
DIANA L GARZA DD			10/17/2008	$78	
DIANA L GARZA DD			12/22/2008	$679	
DIANA L GARZA DD			10/14/2008	$1,423	
		TOTAL	**DIANA L GARZA DD**		**$2,180**
DIANE B SHERIDAN TAYLOR LAKE VILLAGE TX			11/7/2008	$388	
DIANE B SHERIDAN TAYLOR LAKE VILLAGE TX			12/12/2008	$400	
		TOTAL	**DIANE B SHERIDAN TAYLOR LAKE VILLAGE TX**		**$788**
DIANE R JOWERS DD			12/22/2008	$336	
DIANE R JOWERS DD			11/10/2008	$325	
		TOTAL	**DIANE R JOWERS DD**		**$662**
DIANNE B TODD DD			1/2/2009	$5,394	
		TOTAL	**DIANNE B TODD DD**		**$5,394**
DIGITAL MIDWAY LP	4025 MIDWAY RD	CARROLLTON, TX 75007	10/17/2008	$114,186	
DIGITAL MIDWAY LP	4025 MIDWAY RD	CARROLLTON, TX 75007	11/4/2008	$93,921	
DIGITAL MIDWAY LP	4025 MIDWAY RD	CARROLLTON, TX 75007	12/2/2008	$93,921	
		TOTAL	**DIGITAL MIDWAY LP**		**$302,027**
DIRECT EMPLOYERS ASSOCIATION IINDIANAPOLIS IN			12/5/2008	$15,000	
		TOTAL	**DIRECT EMPLOYERS ASSOCIATION IINDIANAPOLIS IN**		**$15,000**
DIVINE TOWN CAR & LIMOUSINE SEEL CAMPO SOUTH TX			11/12/2008	$1,000	
		TOTAL	**DIVINE TOWN CAR & LIMOUSINE SEEL CAMPO SOUTH TX**		**$1,000**
DOMAC INCORPORATED TEXAS CITY TX			11/26/2008	$2,595	
DOMAC INCORPORATED TEXAS CITY TX			10/29/2008	$1,650	
		TOTAL	**DOMAC INCORPORATED TEXAS CITY TX**		**$4,245**
DOMINIC CHING HUMBLE TX			10/17/2008	$7,849	
DOMINIC CHING HUMBLE TX			12/17/2008	$11,613	
		TOTAL	**DOMINIC CHING HUMBLE TX**		**$19,462**
DON A TALBOT DD			11/12/2008	$13,130	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DON A TALBOT DD			12/24/2008	$1,361	
		TOTAL DON A TALBOT DD			$14,491
DON HEIMBACH DD			11/24/2008	$1,185	
DON HEIMBACH DD			12/4/2008	$2,925	
		TOTAL DON HEIMBACH DD			$4,110
DONALD B GERDES DD			12/5/2008	$888	
		TOTAL DONALD B GERDES DD			$888
DONALD B PRICE DD			12/18/2008	$257	
DONALD B PRICE DD			12/19/2008	$2,164	
		TOTAL DONALD B PRICE DD			$2,421
DONALD G HOLLOWAY DD			10/14/2008	$911	
		TOTAL DONALD G HOLLOWAY DD			$911
DONALD W TWOMEY DD			12/12/2008	$1,141	
DONALD W TWOMEY DD			12/15/2008	$512	
DONALD W TWOMEY DD			12/4/2008	$977	
		TOTAL DONALD W TWOMEY DD			$2,630
DONNIE R DUPLISSEY PC	PO BOX 18022	SAN ANTONIO, TX 78218	11/5/2008	$10,542	
DONNIE R DUPLISSEY PC	PO BOX 18022	SAN ANTONIO, TX 78218	10/8/2008	$13,372	
DONNIE R DUPLISSEY PC	PO BOX 18022	SAN ANTONIO, TX 78218	12/4/2008	$6,322	
		TOTAL DONNIE R DUPLISSEY PC			$30,236
DOUCET LORIO & MORENO LLC	ONE LAKESHORE DRIVE SUITE 1695	LAKE CHARLES, LA 70629	10/23/2008	$668	
		TOTAL DOUCET LORIO & MORENO LLC			$668
DOUGLAS J PIKE DD			12/31/2008	$492	
DOUGLAS J PIKE DD			11/4/2008	$21,664	
DOUGLAS J PIKE DD			12/29/2008	$22,465	
		TOTAL DOUGLAS J PIKE DD			$44,621
DOUGLAS M ROWLAND DD			10/31/2008	$9,315	
		TOTAL DOUGLAS M ROWLAND DD			$9,315
DOW CHEMICAL COMPANY			10/21/2008	$757	
		TOTAL DOW CHEMICAL COMPANY			$757
DR DOUGLAS MCGREGOR	38 SHORE RD	EDINBURGH SCOTLAND, GB KY3 0TU	12/1/2008	$13,250	
		TOTAL DR DOUGLAS MCGREGOR			$13,250
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	11/18/2008	$175	
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	12/2/2008	$70	
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	11/20/2008	$409	
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	12/12/2008	$278	
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	10/22/2008	$24	
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	10/24/2008	$38	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	12/4/2008	$830	
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	10/16/2008	$8	
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	10/28/2008	$11,620	
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	11/25/2008	$1,646	
DRESSER RAND COMPANY	PO BOX 7247-6149	PHILADELPHIA, PA 19170-6149	12/18/2008	$5,285	
		TOTAL	**DRESSER RAND COMPANY**		**$20,381**
DRESSER RAND GIMPEL	1415 LUMPKIN ROAD	HOUSTON, TX 77043	11/19/2008	$2,007	
		TOTAL	**DRESSER RAND GIMPEL**		**$2,007**
DRESSER RAND STEAM TURBINE BUS UNIT	299 LINCOLN UNIT	WORCESTER, MA 01605	11/18/2008	$311	
DRESSER RAND STEAM TURBINE BUS UNIT	299 LINCOLN UNIT	WORCESTER, MA 01605	11/25/2008	$1,085	
DRESSER RAND STEAM TURBINE BUS UNIT	299 LINCOLN UNIT	WORCESTER, MA 01605	12/1/2008	$366	
DRESSER RAND STEAM TURBINE BUS UNIT	299 LINCOLN UNIT	WORCESTER, MA 01605	10/31/2008	$116	
DRESSER RAND STEAM TURBINE BUS UNIT	299 LINCOLN UNIT	WORCESTER, MA 01605	11/13/2008	$2,638	
		TOTAL	**DRESSER RAND STEAM TURBINE BUS UNIT**		**$4,516**
DRESSER-RAND REPAIR CENTER	1354 SOUTH SHERIDAN ROAD	TULSA, OK 74112	12/3/2008	$5,544	
		TOTAL	**DRESSER-RAND REPAIR CENTER**		**$5,544**
DRESSER-RAND STM TURB PTS	PO BOX 592	WELLSVILLE, NY 14895	11/26/2008	$13,754	
DRESSER-RAND STM TURB PTS	PO BOX 592	WELLSVILLE, NY 14895	10/21/2008	$1,498	
DRESSER-RAND STM TURB PTS	PO BOX 592	WELLSVILLE, NY 14895	10/15/2008	$1,563	
DRESSER-RAND STM TURB PTS	PO BOX 592	WELLSVILLE, NY 14895	12/18/2008	$3,182	
		TOTAL	**DRESSER-RAND STM TURB PTS**		**$19,997**
DREW ALVES KIMURA DD			12/24/2008	$531	
DREW ALVES KIMURA DD			11/6/2008	$498	
DREW ALVES KIMURA DD			12/8/2008	$327	
		TOTAL	**DREW ALVES KIMURA DD**		**$1,355**
DRY ICE CORP WESTWOOD NJ			10/29/2008	$510	
DRY ICE CORP WESTWOOD NJ			10/17/2008	$431	
DRY ICE CORP WESTWOOD NJ			10/22/2008	$3,444	
DRY ICE CORP WESTWOOD NJ			12/3/2008	$1,429	
		TOTAL	**DRY ICE CORP WESTWOOD NJ**		**$5,814**
DTN-DATA TRANSMISSION NETWORK OMAHA NE			10/22/2008	$26,637	
DTN-DATA TRANSMISSION NETWORK OMAHA NE			12/3/2008	$25,567	
DTN-DATA TRANSMISSION NETWORK OMAHA NE			12/17/2008	$21,091	
		TOTAL	**DTN-DATA TRANSMISSION NETWORK OMAHA NE**		**$73,295**
Duff & Phelps			12/29/2008	$650,000	
Duff & Phelps			1/5/2009	$200,000	
		TOTAL	**Duff & Phelps**		**$850,000**
DUKE UNIVERSITY DURHAM NC			11/14/2008	$1,000	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
DUKE UNIVERSITY DURHAM NC			11/21/2008	$750	
		TOTAL DUKE UNIVERSITY DURHAM NC			$1,750
DUN & BRADSTREET CHICAGO IL			10/22/2008	$59,782	
		TOTAL DUN & BRADSTREET CHICAGO IL			$59,782
DUNN HEAT EXCHANGERS INC	410 21ST STREET SOUTH	TEXAS CITY, TX 77590	11/10/2008	$19,000	
DUNN HEAT EXCHANGERS INC	410 21ST STREET SOUTH	TEXAS CITY, TX 77590	10/29/2008	$30,000	
		TOTAL DUNN HEAT EXCHANGERS INC			$49,000
DUPONT SPECIALTY CHEMICALS	PO BOX 80023	WILMINGTON, DE 19880-0023	10/10/2008	$65,440	
DUPONT SPECIALTY CHEMICALS	PO BOX 80023	WILMINGTON, DE 19880-0023	11/25/2008	$70,383	
		TOTAL DUPONT SPECIALTY CHEMICALS			$135,823
DURATHERM INC	PO BOX 973680	DALLAS, TX 75397-3680	12/9/2008	$2,392	
		TOTAL DURATHERM INC			$2,392
DUSTIN E PAVELEK DD			11/6/2008	$1,149	
DUSTIN E PAVELEK DD			12/4/2008	$1,129	
		TOTAL DUSTIN E PAVELEK DD			$2,278
DXI INDUSTRIES INC		HOUSTON, TX 77229-4600	12/5/2008	$488	
DXI INDUSTRIES INC		HOUSTON, TX 77229-4600	10/24/2008	$975	
DXI INDUSTRIES INC		HOUSTON, TX 77229-4600	10/22/2008	$975	
DXI INDUSTRIES INC		HOUSTON, TX 77229-4600	12/18/2008	$975	
		TOTAL DXI INDUSTRIES INC			$3,413
DYNAMIC TOOL COMPANY BRIDGEPORT NJ			11/21/2008	$457	
DYNAMIC TOOL COMPANY BRIDGEPORT NJ			11/26/2008	$4,431	
		TOTAL DYNAMIC TOOL COMPANY BRIDGEPORT NJ			$4,888
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/20/2008	$638	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/21/2008	$66	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	10/24/2008	$1,064	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	10/21/2008	$521	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	12/12/2008	$537	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/7/2008	$287	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	10/23/2008	$134	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/13/2008	$1,166	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/14/2008	$130	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	12/16/2008	$152	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	10/31/2008	$48	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/5/2008	$502	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	12/9/2008	$580	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	12/4/2008	$246	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	12/18/2008	$5	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	10/16/2008	$16,248	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	10/22/2008	$8,765	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/19/2008	$8,658	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/18/2008	$1,332	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	10/30/2008	$6,815	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	12/5/2008	$1,703	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	10/17/2008	$2,306	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/6/2008	$3,694	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	11/10/2008	$1,773	
EADS COMPANY	8020 WESTGLEN	HOUSTON, TX 77063	12/10/2008	$1,908	
		TOTAL	**EADS COMPANY**		**$59,277**
EAGLE RAILCAR SERVICE	PO BOX 301	EASTLAND, TX 76448	11/12/2008	$2,465	
		TOTAL	**EAGLE RAILCAR SERVICE**		**$2,465**
EAGLEBURGMANN IND LP	2411 PASADENA BLVD	PASADENA, TX 77502	10/16/2008	$4,589	
EAGLEBURGMANN IND LP	2411 PASADENA BLVD	PASADENA, TX 77502	12/11/2008	$3,020	
EAGLEBURGMANN IND LP	2411 PASADENA BLVD	PASADENA, TX 77502	10/29/2008	$3,004	
EAGLEBURGMANN IND LP	2411 PASADENA BLVD	PASADENA, TX 77502	11/18/2008	$1,426	
EAGLEBURGMANN IND LP	2411 PASADENA BLVD	PASADENA, TX 77502	11/7/2008	$5,007	
		TOTAL	**EAGLEBURGMANN IND LP**		**$17,047**
EAST CAMDEN & HIGHLAND RAILROACAMDEN AR			12/3/2008	$391	
EAST CAMDEN & HIGHLAND RAILROACAMDEN AR			11/12/2008	$480	
EAST CAMDEN & HIGHLAND RAILROACAMDEN AR			10/10/2008	$2,120	
EAST CAMDEN & HIGHLAND RAILROACAMDEN AR			10/29/2008	$1,983	
		TOTAL	**EAST CAMDEN & HIGHLAND RAILROACAMDEN AR**		**$4,974**
EAST HARRIS CO MANUFACTURERS' LEAGUE CITY TX			12/3/2008	$600	
		TOTAL	**EAST HARRIS CO MANUFACTURERS' LEAGUE CITY TX**		**$600**
EASTERN CONTROLS INC BUFFALO NY			10/22/2008	$899	
EASTERN CONTROLS INC BUFFALO NY			12/10/2008	$1,845	
EASTERN CONTROLS INC BUFFALO NY			11/26/2008	$6,893	
		TOTAL	**EASTERN CONTROLS INC BUFFALO NY**		**$9,637**
EASTMAN CHEMICAL	PO BOX 511	KINGSPORT, TN 37662	11/7/2008	$1,538	
		TOTAL	**EASTMAN CHEMICAL**		**$1,538**
EASTMAN CHEMICAL COMPANY			10/30/2008	$50,730	
EASTMAN CHEMICAL COMPANY			10/23/2008	$40,392	
EASTMAN CHEMICAL COMPANY			12/12/2008	$44,015	
EASTMAN CHEMICAL COMPANY			11/5/2008	$49,886	
EASTMAN CHEMICAL COMPANY			11/10/2008	$50,821	
EASTMAN CHEMICAL COMPANY			12/11/2008	$39,204	
EASTMAN CHEMICAL COMPANY			10/29/2008	$43,817	
EASTMAN CHEMICAL COMPANY			12/5/2008	$44,233	
EASTMAN CHEMICAL COMPANY			11/14/2008	$50,046	
EASTMAN CHEMICAL COMPANY			12/1/2008	$44,642	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
EASTMAN CHEMICAL COMPANY			11/19/2008	$44,528	
EASTMAN CHEMICAL COMPANY			11/20/2008	$50,160	
EASTMAN CHEMICAL COMPANY			11/26/2008	$50,821	
		TOTAL EASTMAN CHEMICAL COMPANY			$603,298
EASTMAN KODAK CO/EKCC PITTSBURGH PA			10/24/2008	$1,538	
		TOTAL EASTMAN KODAK CO/EKCC PITTSBURGH PA			$1,538
EATON CORPORATION DALLAS TX			10/8/2008	$4,904	
		TOTAL EATON CORPORATION DALLAS TX			$4,904
EBSCO INFORMATION SERVICES CARY IL			12/10/2008	$9,069	
		TOTAL EBSCO INFORMATION SERVICES CARY IL			$9,069
ED NASPINSKI DD			10/31/2008	$1,556	
ED NASPINSKI DD			11/25/2008	$2,631	
ED NASPINSKI DD			10/28/2008	$1,889	
		TOTAL ED NASPINSKI DD			$6,076
ED REED COMPANY BELLAIRE TX			12/17/2008	$710	
		TOTAL ED REED COMPANY BELLAIRE TX			$710
EDGARFILINGS LTD	3900 ESSEX SUITE 900	HOUSTON, TX 77027	12/9/2008	$1,215	
		TOTAL EDGARFILINGS LTD			$1,215
EDIE E WALLACE	18718 CHESTNUTT CREST	HUMBLE, TX 77346	10/28/2008	$5,443	
EDIE E WALLACE	18718 CHESTNUTT CREST	HUMBLE, TX 77346	10/31/2008	$1,816	
		TOTAL EDIE E WALLACE			$7,259
EDISON TOWNSHIP EDISON NJ			10/24/2008	$97,567	
		TOTAL EDISON TOWNSHIP EDISON NJ			$97,567
EDWARD J DINEEN DD			11/7/2008	$15,209	
EDWARD J DINEEN DD			12/18/2008	$10,520	
EDWARD J DINEEN DD			12/19/2008	$22,341	
EDWARD J DINEEN DD			1/2/2009	$25,000	
		TOTAL EDWARD J DINEEN DD			$73,070
EDWARD L PRICE DD			12/18/2008	$950	
EDWARD L PRICE DD			11/18/2008	$2,922	
		TOTAL EDWARD L PRICE DD			$3,872
EGGELHOF INC	PO BOX 4346 DEPT 171	HOUSTON, TX 77210-4346	11/5/2008	$79	
EGGELHOF INC	PO BOX 4346 DEPT 171	HOUSTON, TX 77210-4346	10/30/2008	$873	
		TOTAL EGGELHOF INC			$952
EHCMA LEAGUE CITY TX			12/12/2008	$6,732	
		TOTAL EHCMA LEAGUE CITY TX			$6,732
EILEEN K CHENG DD			1/6/2009	$4,364	
		TOTAL EILEEN K CHENG DD			$4,364
E-KNOW INC	2300 CLARENDON BOULEVARD	ARLINGTON, VA 22201	12/15/2008	$18,750	
		TOTAL E-KNOW INC			$18,750

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ELAINE M LOPEZ PORTLAND TX			11/26/2008	$671	
ELAINE M LOPEZ PORTLAND TX			11/5/2008	$2,405	
		TOTAL	**ELAINE M LOPEZ PORTLAND TX**		**$3,076**
ELDEX LABORATORIES INC NAPA CA			10/22/2008	$5,360	
		TOTAL	**ELDEX LABORATORIES INC NAPA CA**		**$5,360**
ELECTRALINK INC	21755 IH45 BLDG # 10	SPRING, TX 77388	10/24/2008	$127,350	
ELECTRALINK INC	21755 IH45 BLDG # 10	SPRING, TX 77388	10/30/2008	$8,420	
ELECTRALINK INC	21755 IH45 BLDG # 10	SPRING, TX 77388	11/26/2008	$170,244	
ELECTRALINK INC	21755 IH45 BLDG # 10	SPRING, TX 77388	10/24/2008	$3,406	
		TOTAL	**ELECTRALINK INC**		**$309,420**
ELECTRIC SERVICE OF CLINTON INC	PO BOX 1116	CLINTON, IA 52733-1116	10/23/2008	$101	
ELECTRIC SERVICE OF CLINTON INC	PO BOX 1116	CLINTON, IA 52733-1116	11/26/2008	$1,737	
		TOTAL	**ELECTRIC SERVICE OF CLINTON INC**		**$1,838**
ELECTRONIC SUPPLY COMPANY TEXAS CITY TX			11/5/2008	$514	
ELECTRONIC SUPPLY COMPANY TEXAS CITY TX			12/3/2008	$447	
ELECTRONIC SUPPLY COMPANY TEXAS CITY TX			11/12/2008	$471	
ELECTRONIC SUPPLY COMPANY TEXAS CITY TX			12/12/2008	$1,778	
ELECTRONIC SUPPLY COMPANY TEXAS CITY TX			11/26/2008	$2,256	
ELECTRONIC SUPPLY COMPANY TEXAS CITY TX			11/19/2008	$1,465	
		TOTAL	**ELECTRONIC SUPPLY COMPANY TEXAS CITY TX**		**$6,932**
ELEMENTAL ANALYSIS INC LEXINGTON KY			12/3/2008	$3,125	
		TOTAL	**ELEMENTAL ANALYSIS INC LEXINGTON KY**		**$3,125**
ELEMICA INC	222 VALLEY CREEK BLVD STE 220	EXTON, PA 19341	11/24/2008	$5,361	
ELEMICA INC	222 VALLEY CREEK BLVD STE 220	EXTON, PA 19341	10/14/2008	$1,841	
ELEMICA INC	222 VALLEY CREEK BLVD STE 220	EXTON, PA 19341	11/5/2008	$2,974	
ELEMICA INC	222 VALLEY CREEK BLVD STE 220	EXTON, PA 19341	11/4/2008	$1,814	
ELEMICA INC	222 VALLEY CREEK BLVD STE 220	EXTON, PA 19341	11/18/2008	$5,000	
		TOTAL	**ELEMICA INC**		**$16,991**
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	10/23/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	11/19/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	11/6/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	11/5/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	11/26/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	11/4/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	11/20/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	10/28/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	11/26/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	10/14/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	12/4/2008	$700	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	12/4/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	12/17/2008	$700	
ELGIN JOLIET & EASTERN	PO BOX 360931	PITTSBURGH, PA 15251-6931	10/22/2008	$2,800	
		TOTAL ELGIN JOLIET & EASTERN			$11,900
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/4/2008	$100	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/12/2008	$56	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/14/2008	$324	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/17/2008	$179	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/18/2008	$712	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/21/2008	$399	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/27/2008	$50	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/30/2008	$99	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/3/2008	$187	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/16/2008	$969	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/21/2008	$301	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/7/2008	$136	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/10/2008	$308	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/12/2008	$1,213	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/13/2008	$554	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/14/2008	$259	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/15/2008	$521	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/10/2008	$12,403	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/3/2008	$20,686	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/16/2008	$23,620	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/6/2008	$16,970	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/5/2008	$10,737	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/13/2008	$16,957	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/11/2008	$9,039	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/5/2008	$8,847	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/6/2008	$16,236	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/2/2008	$10,304	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/18/2008	$15,371	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/23/2008	$13,060	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/14/2008	$31,215	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/15/2008	$9,527	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/25/2008	$9,249	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/17/2008	$12,043	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/10/2008	$18,045	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/23/2008	$9,179	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/3/2008	$11,851	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/5/2008	$9,100	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/17/2008	$11,452	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/24/2008	$28,735	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/28/2008	$20,944	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/29/2008	$6,438	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/24/2008	$3,617	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/30/2008	$3,977	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/31/2008	$3,459	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/15/2008	$1,314	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/9/2008	$4,563	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/17/2008	$4,339	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/20/2008	$3,016	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/31/2008	$3,622	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/28/2008	$2,014	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/12/2008	$1,804	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/25/2008	$3,326	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/10/2008	$4,142	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/16/2008	$1,519	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/12/2008	$1,843	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/16/2008	$4,134	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/10/2008	$3,216	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/4/2008	$1,527	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/15/2008	$1,584	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/24/2008	$1,888	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/11/2008	$3,411	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/8/2008	$6,004	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/21/2008	$1,971	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/5/2008	$7,279	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/21/2008	$1,359	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	11/7/2008	$2,767	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	12/9/2008	$7,124	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/9/2008	$2,854	
ELITE INTERNATIONAL TRANSPORT INC	15333 JFK BLVD 6TH FLOOR	HOUSTON, TX 77032	10/17/2008	$1,585	
		TOTAL	**ELITE INTERNATIONAL TRANSPORT INC**		**$447,627**
ELIZABETH C BROWN DD			10/17/2008	$6,900	
ELIZABETH C BROWN DD			12/19/2008	$2,845	
		TOTAL	**ELIZABETH C BROWN DD**		**$9,745**
ELIZABETH I ROSS-MEDGAARDEN	2604 BUCKEYE CIR	BLUE BELL, PA 19422	10/22/2008	$261	
ELIZABETH I ROSS-MEDGAARDEN	2604 BUCKEYE CIR	BLUE BELL, PA 19422	10/17/2008	$497	
		TOTAL	**ELIZABETH I ROSS-MEDGAARDEN**		**$757**
ELLEN L ZALENSKI	PO BOX 182	NEWTOWN SQUARE, PA 19073	11/17/2008	$1,198	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ELLEN L ZALENSKI	PO BOX 182	NEWTOWN SQUARE, PA 19073	12/19/2008	$663	
ELLEN L ZALENSKI	PO BOX 182	NEWTOWN SQUARE, PA 19073	10/30/2008	$1,646	
		TOTAL	**ELLEN L ZALENSKI**		**$3,507**
ELLEN R DEAN DD			12/12/2008	$1,198	
		TOTAL	**ELLEN R DEAN DD**		**$1,198**
ELLIOTT-LEWIS CORP PHILADELPHIA PA			11/14/2008	$50,022	
ELLIOTT-LEWIS CORP PHILADELPHIA PA			10/24/2008	$12,420	
ELLIOTT-LEWIS CORP PHILADELPHIA PA			11/5/2008	$85,844	
ELLIOTT-LEWIS CORP PHILADELPHIA PA			11/26/2008	$2,738	
ELLIOTT-LEWIS CORP PHILADELPHIA PA			11/19/2008	$3,305	
		TOTAL	**ELLIOTT-LEWIS CORP PHILADELPHIA PA**		**$154,329**
EMC CORPORATION CHICAGO IL			12/12/2008	$57,771	
		TOTAL	**EMC CORPORATION CHICAGO IL**		**$57,771**
EMERGY WEINER CENTER FOR JEWISHOUSTON TX			11/21/2008	$1,000	
		TOTAL	**EMERGY WEINER CENTER FOR JEWISHOUSTON TX**		**$1,000**
EMERSON PROCESS MANAGEMENT LLLP		CHARLOTTE, NC	12/10/2008	$2,068	
		TOTAL	**EMERSON PROCESS MANAGEMENT LLLP**		**$2,068**
EMMA R MORRISON DD			10/31/2008	$2,036	
		TOTAL	**EMMA R MORRISON DD**		**$2,036**
EMMETT E LEWIS DD			12/4/2008	$360	
EMMETT E LEWIS DD			10/15/2008	$1,200	
EMMETT E LEWIS DD			10/22/2008	$600	
EMMETT E LEWIS DD			12/12/2008	$1,230	
EMMETT E LEWIS DD			10/31/2008	$480	
EMMETT E LEWIS DD			11/13/2008	$1,560	
		TOTAL	**EMMETT E LEWIS DD**		**$5,430**
EMMETT E LEWIS DD CHANNELVIEW TX			10/17/2008	$930	
		TOTAL	**EMMETT E LEWIS DD CHANNELVIEW TX**		**$930**
EMPLOYMENT ADVISORY SERVICES IWASHINGTON DC			11/14/2008	$10,995	
		TOTAL	**EMPLOYMENT ADVISORY SERVICES IWASHINGTON DC**		**$10,995**
ENTERGY (PRODUCTS)	PO BOX 8104	BATON ROUGE, LA 70891-8104	10/22/2008	$444	
ENTERGY (PRODUCTS)	PO BOX 8104	BATON ROUGE, LA 70891-8104	10/29/2008	$93	
ENTERGY (PRODUCTS)	PO BOX 8104	BATON ROUGE, LA 70891-8104	10/31/2008	$285	
ENTERGY (PRODUCTS)	PO BOX 8104	BATON ROUGE, LA 70891-8104	12/1/2008	$182	
ENTERGY (PRODUCTS)	PO BOX 8104	BATON ROUGE, LA 70891-8104	10/21/2008	$33,480	
ENTERGY (PRODUCTS)	PO BOX 8104	BATON ROUGE, LA 70891-8104	11/26/2008	$136,120	
ENTERGY (PRODUCTS)	PO BOX 8104	BATON ROUGE, LA 70891-8104	10/31/2008	$163,255	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ENTERGY (PRODUCTS)	PO BOX 8104	BATON ROUGE, LA 70891-8104	11/20/2008	$33,176	
ENTERGY (PRODUCTS)	PO BOX 8104	BATON ROUGE, LA 70891-8104	12/31/2008	$121,440	
		TOTAL ENTERGY (PRODUCTS)			**$488,473**
Enterprise	P.O. BOX 4324	HOUSTON, TX 77210-4324	12/31/2008	$32,592	
Enterprise	P.O. BOX 4324	HOUSTON, TX 77210-4324	12/31/2008	$318,780	
Enterprise	P.O. BOX 4324	HOUSTON, TX 77210-4324	12/31/2008	$2,302,020	
		TOTAL Enterprise			**$2,653,392**
ENTERPRISE TEXAS PIPELINE LLC	PO BOX 4324	HOUSTON, TX 77210-4324	12/8/2008	$10,628,188	
ENTERPRISE TEXAS PIPELINE LLC	PO BOX 4324	HOUSTON, TX 77210-4324	11/12/2008	$621,600	
ENTERPRISE TEXAS PIPELINE LLC	PO BOX 4324	HOUSTON, TX 77210-4324	10/30/2008	$658,350	
ENTERPRISE TEXAS PIPELINE LLC	PO BOX 4324	HOUSTON, TX 77210-4324	12/16/2008	$2,648,141	
ENTERPRISE TEXAS PIPELINE LLC	PO BOX 4324	HOUSTON, TX 77210-4324	1/5/2009	$8,254,121	
ENTERPRISE TEXAS PIPELINE LLC	PO BOX 4324	HOUSTON, TX 77210-4324	11/4/2008	$443,100	
ENTERPRISE TEXAS PIPELINE LLC	PO BOX 4324	HOUSTON, TX 77210-4324	10/29/2008	$21,000	
ENTERPRISE TEXAS PIPELINE LLC	PO BOX 4324	HOUSTON, TX 77210-4324	11/18/2008	$3,842,526	
ENTERPRISE TEXAS PIPELINE LLC	PO BOX 4324	HOUSTON, TX 77210-4324	11/6/2008	$15,303,522	
		TOTAL ENTERPRISE TEXAS PIPELINE LLC			**$42,420,547**
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/13/2008	$195	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/10/2008	$718	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/8/2008	$932	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/3/2008	$65	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/15/2008	$762	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/30/2008	$365	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/4/2008	$300	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/9/2008	$65	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/14/2008	$663	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/7/2008	$144	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/26/2008	$63,798	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/3/2008	$22,039	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/4/2008	$40,228	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/8/2008	$19,975	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/17/2008	$19,762	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/11/2008	$64,164	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/18/2008	$40,543	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/20/2008	$54,722	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/9/2008	$25,745	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/9/2008	$7,867	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/23/2008	$19,261	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/12/2008	$48,327	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/5/2008	$27,086	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/30/2008	$21,788	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/10/2008	$49,240	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/24/2008	$14,119	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/19/2008	$38,971	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/17/2008	$20,018	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/15/2008	$37,657	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/16/2008	$69,164	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/28/2008	$13,625	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/4/2008	$18,770	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/10/2008	$23,232	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/29/2008	$30,599	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/16/2008	$42,319	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/1/2008	$45,983	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/18/2008	$62,173	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/25/2008	$31,102	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/6/2008	$40,724	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/31/2008	$4,126	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/13/2008	$7,685	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/24/2008	$2,714	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/24/2008	$7,102	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/5/2008	$2,043	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/21/2008	$2,279	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/31/2008	$2,466	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/17/2008	$4,972	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/14/2008	$4,492	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	12/12/2008	$4,972	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/29/2008	$2,425	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/20/2008	$2,425	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	11/21/2008	$2,983	
ENTERPRISE TRANSPORTATION	PO BOX 972863	DALLAS, TX 75397-2863	10/22/2008	$3,042	
		TOTAL	**ENTERPRISE TRANSPORTATION**		**$1,070,936**
ENVIRON INTERNATIONAL CORP PHILADELPHIA PA			11/12/2008	$5,535	
		TOTAL	**ENVIRON INTERNATIONAL CORP PHILADELPHIA PA**		**$5,535**
ENVIRONMENTAL ANALYTICS INC	1322 SPACE PARK DRIVE # B-2	NASSAU BAY, TX 77058	11/26/2008	$38,742	
ENVIRONMENTAL ANALYTICS INC	1322 SPACE PARK DRIVE # B-2	NASSAU BAY, TX 77058	10/17/2008	$55,395	
ENVIRONMENTAL ANALYTICS INC	1322 SPACE PARK DRIVE # B-2	NASSAU BAY, TX 77058	12/1/2008	$5,000	
		TOTAL	**ENVIRONMENTAL ANALYTICS INC**		**$99,137**
ENVIRONMENTAL CHEMISTRY INC HOUSTON TX			12/10/2008	$965	
ENVIRONMENTAL CHEMISTRY INC HOUSTON TX			10/10/2008	$885	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ENVIRONMENTAL CHEMISTRY INC HOUSTON TX			11/26/2008	$965	
ENVIRONMENTAL CHEMISTRY INC HOUSTON TX			12/12/2008	$1,150	
ENVIRONMENTAL CHEMISTRY INC HOUSTON TX			10/17/2008	$1,210	
ENVIRONMENTAL CHEMISTRY INC HOUSTON TX			11/12/2008	$3,172	
ENVIRONMENTAL CHEMISTRY INC HOUSTON TX			11/5/2008	$3,037	
ENVIRONMENTAL CHEMISTRY INC HOUSTON TX			11/19/2008	$1,930	
		TOTAL	**ENVIRONMENTAL CHEMISTRY INC HOUSTON TX**		**$13,315**
ENVIRONMENTAL ENTERPRISES USA SLIDELL LA			11/12/2008	$518	
ENVIRONMENTAL ENTERPRISES USA SLIDELL LA			11/5/2008	$736	
ENVIRONMENTAL ENTERPRISES USA SLIDELL LA			12/3/2008	$262	
ENVIRONMENTAL ENTERPRISES USA SLIDELL LA			10/24/2008	$267	
ENVIRONMENTAL ENTERPRISES USA SLIDELL LA			12/17/2008	$250	
ENVIRONMENTAL ENTERPRISES USA SLIDELL LA			10/29/2008	$245	
ENVIRONMENTAL ENTERPRISES USA SLIDELL LA			12/5/2008	$490	
ENVIRONMENTAL ENTERPRISES USA SLIDELL LA			10/8/2008	$518	
		TOTAL	**ENVIRONMENTAL ENTERPRISES USA SLIDELL LA**		**$3,286**
ENVIRONMENTAL SUPPORT SOLUTIONS	1620 W FOUNTAINHEAD PKWY SUITE 100	TEMPE, AZ 85282	10/24/2008	$9,808	
		TOTAL	**ENVIRONMENTAL SUPPORT SOLUTIONS**		**$9,808**
ENVISION SYSTEMS INC MADISON NJ			10/8/2008	$6,037	
		TOTAL	**ENVISION SYSTEMS INC MADISON NJ**		**$6,037**
EPIQ EDISCOVERY SOLUTIONS INC	11 WEST 42ND STREET	NEW YORK, NY 10036	12/2/2008	$35,779	
EPIQ EDISCOVERY SOLUTIONS INC	11 WEST 42ND STREET	NEW YORK, NY 10036	10/21/2008	$33,654	
EPIQ EDISCOVERY SOLUTIONS INC	11 WEST 42ND STREET	NEW YORK, NY 10036	10/29/2008	$33,684	
		TOTAL	**EPIQ EDISCOVERY SOLUTIONS INC**		**$103,117**
EPL ARCHIVES INC STERLING VA			10/10/2008	$75	
EPL ARCHIVES INC STERLING VA			10/22/2008	$132	
EPL ARCHIVES INC STERLING VA			11/26/2008	$13,646	
		TOTAL	**EPL ARCHIVES INC STERLING VA**		**$13,854**
EPSCO INTERNATIONAL INC	2851 HIGHWAY 90	WESTLAKE, LA 70669	11/7/2008	$254	
EPSCO INTERNATIONAL INC	2851 HIGHWAY 90	WESTLAKE, LA 70669	12/11/2008	$80	
EPSCO INTERNATIONAL INC	2851 HIGHWAY 90	WESTLAKE, LA 70669	10/29/2008	$1,212	
		TOTAL	**EPSCO INTERNATIONAL INC**		**$1,545**
EPSTEIN BECKER GREEN WICKLIFF & HAL	PO BOX 30036	NEW YORK, NY 10087-0036	12/16/2008	$939	
EPSTEIN BECKER GREEN WICKLIFF & HAL	PO BOX 30036	NEW YORK, NY 10087-0036	12/15/2008	$715	
EPSTEIN BECKER GREEN WICKLIFF & HAL	PO BOX 30036	NEW YORK, NY 10087-0036	10/28/2008	$1,810	
EPSTEIN BECKER GREEN WICKLIFF & HAL	PO BOX 30036	NEW YORK, NY 10087-0036	11/20/2008	$4,949	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
EPSTEIN BECKER GREEN WICKLIFF & HAL	PO BOX 30036	NEW YORK, NY 10087-0036	10/16/2008	$3,735	
		TOTAL EPSTEIN BECKER GREEN WICKLIFF & HAL			$12,148
ERCOT DALLAS TX			10/29/2008	$2,000	
		TOTAL ERCOT DALLAS TX			$2,000
ERIC A SILVA			12/18/2008	$314	
ERIC A SILVA			11/17/2008	$10,322	
ERIC A SILVA			11/24/2008	$1,673	
ERIC A SILVA			10/14/2008	$5,554	
		TOTAL ERIC A SILVA			$17,863
ERIC A WILLIAMS DD			11/12/2008	$2,688	
ERIC A WILLIAMS DD			12/22/2008	$1,410	
		TOTAL ERIC A WILLIAMS DD			$4,098
ERIC M TATELMAN DD			12/16/2008	$924	
ERIC M TATELMAN DD			12/8/2008	$2,564	
		TOTAL ERIC M TATELMAN DD			$3,488
ERM SOUTHWEST INC	15810 PARK TEN PLACE SUITE 300	HOUSTON, TX 77084	12/3/2008	$5,041	
ERM SOUTHWEST INC	15810 PARK TEN PLACE SUITE 300	HOUSTON, TX 77084	11/5/2008	$4,984	
		TOTAL ERM SOUTHWEST INC			$10,024
ERM-SOUTHWEST INC HOUSTON TX			11/5/2008	$991	
ERM-SOUTHWEST INC HOUSTON TX			12/17/2008	$4,961	
		TOTAL ERM-SOUTHWEST INC HOUSTON TX			$5,952
ERNIESIA BOUTTE HUGHES DD (NIECIE)	2726 SHAWNA LYN DR	SPRING, TX 77373	11/20/2008	$287	
ERNIESIA BOUTTE HUGHES DD (NIECIE)	2726 SHAWNA LYN DR	SPRING, TX 77373	12/31/2008	$1,664	
ERNIESIA BOUTTE HUGHES DD (NIECIE)	2726 SHAWNA LYN DR	SPRING, TX 77373	11/21/2008	$5,368	
		TOTAL ERNIESIA BOUTTE HUGHES DD (NIECIE)			$7,320
ERNST & YOUNG LLP	P O BOX 96550	CHICAGO, IL 60693	11/6/2008	$24,222	
ERNST & YOUNG LLP	P O BOX 96550	CHICAGO, IL 60693	11/10/2008	$47,336	
		TOTAL ERNST & YOUNG LLP			$71,558
ESSENTIAL TECHNOLOGY SOLUTIONS LLC	25214 GROGANS PARK DRIVE	THE WOODLANDS, TX 77380	10/8/2008	$30,284	
ESSENTIAL TECHNOLOGY SOLUTIONS LLC	25214 GROGANS PARK DRIVE	THE WOODLANDS, TX 77380	12/3/2008	$31,071	
ESSENTIAL TECHNOLOGY SOLUTIONS LLC	25214 GROGANS PARK DRIVE	THE WOODLANDS, TX 77380	11/13/2008	$30,185	
		TOTAL ESSENTIAL TECHNOLOGY SOLUTIONS LLC			$91,539
ESTES EXPRESS LINES		RICHMOND, VA	11/14/2008	$992	
ESTES EXPRESS LINES		RICHMOND, VA	11/26/2008	$366	
ESTES EXPRESS LINES		RICHMOND, VA	11/7/2008	$829	
ESTES EXPRESS LINES		RICHMOND, VA	12/4/2008	$464	
ESTES EXPRESS LINES		RICHMOND, VA	11/21/2008	$173	
ESTES EXPRESS LINES		RICHMOND, VA	12/9/2008	$112	
ESTES EXPRESS LINES		RICHMOND, VA	10/24/2008	$180	
ESTES EXPRESS LINES		RICHMOND, VA	11/17/2008	$450	
ESTES EXPRESS LINES		RICHMOND, VA	10/30/2008	$932	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ESTES EXPRESS LINES		RICHMOND, VA	12/5/2008	$378	
ESTES EXPRESS LINES		RICHMOND, VA	12/11/2008	$156	
ESTES EXPRESS LINES		RICHMOND, VA	11/6/2008	$478	
ESTES EXPRESS LINES		RICHMOND, VA	11/10/2008	$1,300	
ESTES EXPRESS LINES		RICHMOND, VA	11/5/2008	$3,755	
ESTES EXPRESS LINES		RICHMOND, VA	10/8/2008	$1,533	
ESTES EXPRESS LINES		RICHMOND, VA	12/10/2008	$1,379	
		TOTAL ESTES EXPRESS LINES			**$13,475**
ESTES EXPRESS LINES RICHMOND VA			11/12/2008	$1,914	
		TOTAL ESTES EXPRESS LINES RICHMOND VA			**$1,914**
EUGENE W HUCK (GENE) DD			11/25/2008	$300	
EUGENE W HUCK (GENE) DD			11/17/2008	$153	
EUGENE W HUCK (GENE) DD			11/18/2008	$166	
EUGENE W HUCK (GENE) DD			12/22/2008	$156	
EUGENE W HUCK (GENE) DD			10/22/2008	$155	
		TOTAL EUGENE W HUCK (GENE) DD			**$930**
EUROTAINER PUTEAUX CEDEX			12/3/2008	$3,869	
EUROTAINER PUTEAUX CEDEX			10/29/2008	$3,744	
		TOTAL EUROTAINER PUTEAUX CEDEX			**$7,613**
EVA LORRAINE GIBBS DD			12/19/2008	$728	
EVA LORRAINE GIBBS DD			10/10/2008	$4,853	
		TOTAL EVA LORRAINE GIBBS DD			**$5,581**
EVENING STAR ASSOCIATES	PO BOX 933987	ATLANTA, GA 31193-3987	12/12/2008	$8,721	
EVENING STAR ASSOCIATES	PO BOX 933987	ATLANTA, GA 31193-3987	11/14/2008	$8,467	
EVENING STAR ASSOCIATES	PO BOX 933987	ATLANTA, GA 31193-3987	12/2/2008	$10,442	
EVENING STAR ASSOCIATES	PO BOX 933987	ATLANTA, GA 31193-3987	10/16/2008	$8,467	
		TOTAL EVENING STAR ASSOCIATES			**$36,098**
EVENING STAR ASSOCIATES ATLANTA GA			10/8/2008	$15,666	
		TOTAL EVENING STAR ASSOCIATES ATLANTA GA			**$15,666**
Evercore			1/2/2009	$75,000	
Evercore			12/30/2008	$1,050,000	
		TOTAL Evercore			**$1,125,000**
EVERGREEN TANK SOLUTIONS	2101 LEE DR	BAYTOWN, TX 77520	11/14/2008	$773	
EVERGREEN TANK SOLUTIONS	2101 LEE DR	BAYTOWN, TX 77520	11/18/2008	$8,241	
EVERGREEN TANK SOLUTIONS	2101 LEE DR	BAYTOWN, TX 77520	10/29/2008	$3,000	
EVERGREEN TANK SOLUTIONS	2101 LEE DR	BAYTOWN, TX 77520	11/19/2008	$4,269	
EVERGREEN TANK SOLUTIONS	2101 LEE DR	BAYTOWN, TX 77520	11/5/2008	$6,531	
		TOTAL EVERGREEN TANK SOLUTIONS			**$22,813**
EVERS & BUTLER LLP CROSBY TX			11/7/2008	$2,453	
EVERS & BUTLER LLP CROSBY TX			10/24/2008	$5,613	
EVERS & BUTLER LLP CROSBY TX			11/14/2008	$5,245	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
EVERS & BUTLER LLP CROSBY TX			10/31/2008	$2,033	
		TOTAL	EVERS & BUTLER LLP CROSBY TX		$15,343
EWO MARKETING LP	L-ENT-15D 639 LOYOLA AVE	NEW ORLEANS, LA 70113	12/29/2008	$206,197	
		TOTAL	EWO MARKETING LP		$206,197
EXCEL TRANSLATIONS INC	114 SANSOME STREET SUITE 925	SAN FRANCISCO, CA 94104	10/28/2008	$4,230	
		TOTAL	EXCEL TRANSLATIONS INC		$4,230
EXECUTIVE JET MANAGEMENT INC	PO BOX 632249	CINCINNATI, OH 45263-2249	10/23/2008	$34,302	
EXECUTIVE JET MANAGEMENT INC	PO BOX 632249	CINCINNATI, OH 45263-2249	11/20/2008	$34,302	
EXECUTIVE JET MANAGEMENT INC	PO BOX 632249	CINCINNATI, OH 45263-2249	11/7/2008	$142,548	
EXECUTIVE JET MANAGEMENT INC	PO BOX 632249	CINCINNATI, OH 45263-2249	10/24/2008	$38,766	
		TOTAL	EXECUTIVE JET MANAGEMENT INC		$249,917
EXECUTIVE LINGUIST AGENCY INC MANHATTAN BEACH CA			12/10/2008	$131	
EXECUTIVE LINGUIST AGENCY INC MANHATTAN BEACH CA			10/15/2008	$492	
		TOTAL	EXECUTIVE LINGUIST AGENCY INC MANHATTAN BEACH CA		$623
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/15/2008	$525	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	12/18/2008	$1,007	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/21/2008	$621	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	11/24/2008	$107	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/31/2008	$1,181	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/24/2008	$896	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	11/7/2008	$790	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/16/2008	$105	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/17/2008	$8,369	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/30/2008	$8,353	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	12/12/2008	$12,205	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	12/11/2008	$3,773	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	11/13/2008	$2,712	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	12/8/2008	$1,371	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/31/2008	$6,382	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	12/17/2008	$3,291	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	11/26/2008	$5,298	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/24/2008	$2,668	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	12/24/2008	$6,038	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	11/21/2008	$2,743	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	12/15/2008	$6,569	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	11/17/2008	$3,670	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	12/1/2008	$5,302	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	11/10/2008	$3,096	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	12/4/2008	$4,170	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	11/6/2008	$4,955	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/23/2008	$5,851	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	11/14/2008	$3,839	
EXEL TRANSPORTATION SERVICES	3900 COLONIAL DR	ANDERSON, IN 46012	10/9/2008	$4,230	
		TOTAL	EXEL TRANSPORTATION SERVICES		$110,116
EXOPACK LLC ATLANTA GA			11/12/2008	$7,279	
		TOTAL	EXOPACK LLC ATLANTA GA		$7,279
EXPANSION SEAL TECHNOLOGIES INHATFIELD PA			10/8/2008	$20,838	
EXPANSION SEAL TECHNOLOGIES INHATFIELD PA			10/29/2008	$16,925	
EXPANSION SEAL TECHNOLOGIES INHATFIELD PA			10/31/2008	$4,085	
EXPANSION SEAL TECHNOLOGIES INHATFIELD PA			10/15/2008	$6,014	
		TOTAL	EXPANSION SEAL TECHNOLOGIES INHATFIELD PA		$47,860
EXPONENT ENVIRONMENTAL GROUP IDALLAS TX			11/19/2008	$5,066	
EXPONENT ENVIRONMENTAL GROUP IDALLAS TX			12/17/2008	$1,496	
		TOTAL	EXPONENT ENVIRONMENTAL GROUP IDALLAS TX		$6,563
EXSIF WORLDWIDE INC	PO BOX 2377	CAROL STREAM, IL 60132-2377	11/12/2008	$95,728	
EXSIF WORLDWIDE INC	PO BOX 2377	CAROL STREAM, IL 60132-2377	10/29/2008	$187,872	
EXSIF WORLDWIDE INC	PO BOX 2377	CAROL STREAM, IL 60132-2377	11/5/2008	$35,015	
EXSIF WORLDWIDE INC	PO BOX 2377	CAROL STREAM, IL 60132-2377	12/10/2008	$73,275	
EXSIF WORLDWIDE INC	PO BOX 2377	CAROL STREAM, IL 60132-2377	12/9/2008	$19,365	
		TOTAL	EXSIF WORLDWIDE INC		$411,255
EXXONMOBIL CATALYST TECHNOLOGIES LL	4500 BAYWAY DRIVE	BAYTOWN, TX 77520-9728	12/11/2008	$20,625	
		TOTAL	EXXONMOBIL CATALYST TECHNOLOGIES LL		$20,625
EXXONMOBIL CHEMICAL COMPANY	PO BOX 371127 M	PITTSBURGH, PA 15251	10/15/2008	$63,733	
EXXONMOBIL CHEMICAL COMPANY	PO BOX 371127 M	PITTSBURGH, PA 15251	11/6/2008	$11,480	
EXXONMOBIL CHEMICAL COMPANY	PO BOX 371127 M	PITTSBURGH, PA 15251	11/7/2008	$39,762	
EXXONMOBIL CHEMICAL COMPANY	PO BOX 371127 M	PITTSBURGH, PA 15251	11/21/2008	$36,713	
EXXONMOBIL CHEMICAL COMPANY	PO BOX 371127 M	PITTSBURGH, PA 15251	11/12/2008	$73,607	
EXXONMOBIL CHEMICAL COMPANY	PO BOX 371127 M	PITTSBURGH, PA 15251	12/2/2008	$33,498	
EXXONMOBIL CHEMICAL COMPANY	PO BOX 371127 M	PITTSBURGH, PA 15251	10/30/2008	$16,830	
EXXONMOBIL CHEMICAL COMPANY	PO BOX 371127 M	PITTSBURGH, PA 15251	12/10/2008	$36,498	
		TOTAL	EXXONMOBIL CHEMICAL COMPANY		$312,120
FABRICATION & CONSTRUCTION DAYTON TX			10/29/2008	$17,000	
FABRICATION & CONSTRUCTION DAYTON TX			10/8/2008	$7,500	
		TOTAL	FABRICATION & CONSTRUCTION DAYTON TX		$24,500
FACTIVA	6TH FLOOR, COMMODITY QUAY, EAST SMI	LONDON, E1W 1AZ	11/26/2008	$11,250	
FACTIVA	6TH FLOOR, COMMODITY QUAY, EAST SMI	LONDON, E1W 1AZ	12/3/2008	$11,993	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
FACTIVA	6TH FLOOR, COMMODITY QUAY, EAST SMI	LONDON, E1W 1AZ	10/17/2008	$22,050	
		TOTAL FACTIVA			$45,293
FAITH E CHRISTENSEN MORRIS IL			11/19/2008	$1,097	
FAITH E CHRISTENSEN MORRIS IL			12/5/2008	$756	
FAITH E CHRISTENSEN MORRIS IL			10/8/2008	$304	
FAITH E CHRISTENSEN MORRIS IL			11/14/2008	$132	
FAITH E CHRISTENSEN MORRIS IL			10/15/2008	$115	
		TOTAL FAITH E CHRISTENSEN MORRIS IL			$2,404
FARAMARZ RAHIMI			11/17/2008	$1,204	
FARAMARZ RAHIMI			11/18/2008	$2,829	
		TOTAL FARAMARZ RAHIMI			$4,034
FARHAD FADAKAR DD			12/22/2008	$2,514	
		TOTAL FARHAD FADAKAR DD			$2,514
FARRIS ENGINEERING SERVICES	10195 BRECKSVILLE ROAD	BRECKSVILLE, OH 44141	12/3/2008	$486	
FARRIS ENGINEERING SERVICES	10195 BRECKSVILLE ROAD	BRECKSVILLE, OH 44141	12/17/2008	$794	
FARRIS ENGINEERING SERVICES	10195 BRECKSVILLE ROAD	BRECKSVILLE, OH 44141	11/13/2008	$8,118	
FARRIS ENGINEERING SERVICES	10195 BRECKSVILLE ROAD	BRECKSVILLE, OH 44141	11/26/2008	$8,041	
FARRIS ENGINEERING SERVICES	10195 BRECKSVILLE ROAD	BRECKSVILLE, OH 44141	12/12/2008	$7,290	
FARRIS ENGINEERING SERVICES	10195 BRECKSVILLE ROAD	BRECKSVILLE, OH 44141	10/24/2008	$3,815	
FARRIS ENGINEERING SERVICES	10195 BRECKSVILLE ROAD	BRECKSVILLE, OH 44141	11/19/2008	$6,934	
		TOTAL FARRIS ENGINEERING SERVICES			$35,477
FCX PERFORMANCE/SIMONE ENGINEERING	PO BOX 712470	CINCINNATI, OH 45271-2470	11/6/2008	$430	
FCX PERFORMANCE/SIMONE ENGINEERING	PO BOX 712470	CINCINNATI, OH 45271-2470	12/11/2008	$835	
FCX PERFORMANCE/SIMONE ENGINEERING	PO BOX 712470	CINCINNATI, OH 45271-2470	10/9/2008	$1,332	
		TOTAL FCX PERFORMANCE/SIMONE ENGINEERING			$2,596
Federal Express	PO BOX 660481	DALLAS, TX 75266-0481	10/17/2008	$495	
Federal Express	PO BOX 660481	DALLAS, TX 75266-0481	10/17/2008	$15,564	
		TOTAL Federal Express			$16,059
FEDEX FREIGHT EAST ATLANTA GA			10/15/2008	$1,289	
FEDEX FREIGHT EAST ATLANTA GA			10/8/2008	$963	
		TOTAL FEDEX FREIGHT EAST ATLANTA GA			$2,252
FELIX SILVAGNOLI DD			12/9/2008	$85	
FELIX SILVAGNOLI DD			10/24/2008	$1,604	
FELIX SILVAGNOLI DD			12/19/2008	$1,596	
		TOTAL FELIX SILVAGNOLI DD			$3,284
FIRE TRUCK REPAIR CENTER LLC	11600 STRANG ROAD	LA PORTE, TX 77571	10/10/2008	$1,311	
FIRE TRUCK REPAIR CENTER LLC	11600 STRANG ROAD	LA PORTE, TX 77571	10/14/2008	$2,050	
		TOTAL FIRE TRUCK REPAIR CENTER LLC			$3,361
FIRST ADVANTAGE COREFACTS LLC ATLANTA GA			11/14/2008	$4,614	
		TOTAL FIRST ADVANTAGE COREFACTS LLC ATLANTA GA			$4,614

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
FIRST UNION RAIL	PO BOX 60546	CHARLOTTE, NC 28260-0546	10/15/2008	$1,140	
FIRST UNION RAIL	PO BOX 60546	CHARLOTTE, NC 28260-0546	12/4/2008	$1,140	
FIRST UNION RAIL	PO BOX 60546	CHARLOTTE, NC 28260-0546	11/6/2008	$1,140	
		TOTAL FIRST UNION RAIL			**$3,420**
FISHER CONTROLS INT LLC	205 SOUTH CENTER	MARSHALLTOWN, IA 50158	12/4/2008	$8,962	
		TOTAL FISHER CONTROLS INT LLC			**$8,962**
FISHER CONTROLS INTL LLC DALLAS TX			10/15/2008	$5,115	
		TOTAL FISHER CONTROLS INTL LLC DALLAS TX			**$5,115**
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	12/5/2008	$131	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	11/4/2008	$1,236	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	12/18/2008	$267	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	12/10/2008	$782	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	10/29/2008	$137	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	10/23/2008	$1,066	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	11/20/2008	$526	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	12/11/2008	$75	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	12/17/2008	$1,056	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	10/14/2008	$1,113	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	10/9/2008	$168	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	12/2/2008	$1,210	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	10/24/2008	$92	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	11/14/2008	$217	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	11/10/2008	$2,339	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	11/12/2008	$1,466	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	12/3/2008	$1,892	
FISHER SCIENTIFIC	3970 JOHN'S CREEK COURT STE 500	SUWANEE, GA 30024	11/21/2008	$1,370	
		TOTAL FISHER SCIENTIFIC			**$15,144**
FISHER SCIENTIFIC (VP 11040)	9999 VETERANS MEMORIAL DRIVE	HOUSTON, TX 77038	10/28/2008	$435	
FISHER SCIENTIFIC (VP 11040)	9999 VETERANS MEMORIAL DRIVE	HOUSTON, TX 77038	10/8/2008	$82	
FISHER SCIENTIFIC (VP 11040)	9999 VETERANS MEMORIAL DRIVE	HOUSTON, TX 77038	11/19/2008	$972	
FISHER SCIENTIFIC (VP 11040)	9999 VETERANS MEMORIAL DRIVE	HOUSTON, TX 77038	12/3/2008	$101	
FISHER SCIENTIFIC (VP 11040)	9999 VETERANS MEMORIAL DRIVE	HOUSTON, TX 77038	12/18/2008	$219	
FISHER SCIENTIFIC (VP 11040)	9999 VETERANS MEMORIAL DRIVE	HOUSTON, TX 77038	11/26/2008	$66	
		TOTAL FISHER SCIENTIFIC (VP 11040)			**$1,875**
FISHER SCIENTIFIC LLC	3970 JOHNS CREEK COURT	SUWANEE, GA 30024	10/29/2008	$261	
FISHER SCIENTIFIC LLC	3970 JOHNS CREEK COURT	SUWANEE, GA 30024	12/11/2008	$1,116	
FISHER SCIENTIFIC LLC	3970 JOHNS CREEK COURT	SUWANEE, GA 30024	11/10/2008	$167	
FISHER SCIENTIFIC LLC	3970 JOHNS CREEK COURT	SUWANEE, GA 30024	11/17/2008	$3,137	
FISHER SCIENTIFIC LLC	3970 JOHNS CREEK COURT	SUWANEE, GA 30024	11/13/2008	$1,860	
FISHER SCIENTIFIC LLC	3970 JOHNS CREEK COURT	SUWANEE, GA 30024	11/12/2008	$3,188	
FISHER SCIENTIFIC LLC	3970 JOHNS CREEK COURT	SUWANEE, GA 30024	11/19/2008	$1,913	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
FISHER SCIENTIFIC LLC	3970 JOHNS CREEK COURT	SUWANEE, GA 30024	12/5/2008	$1,593	
FISHER SCIENTIFIC LLC	3970 JOHNS CREEK COURT	SUWANEE, GA 30024	10/22/2008	$3,828	
		TOTAL FISHER SCIENTIFIC LLC			**$17,061**
FITZWILLIA-STONE-FURNES-SMITH-MORGA	40-50 SACKVILLE ST PORT OF SPAIN	TRINIDAD, TT	12/5/2008	$11,550	
FITZWILLIA-STONE-FURNES-SMITH-MORGA	40-50 SACKVILLE ST PORT OF SPAIN	TRINIDAD, TT	11/10/2008	$39,050	
		TOTAL FITZWILLIA-STONE-FURNES-SMITH-MORGA			**$50,600**
FLEXELEMENT TEXAS INC HOUSTON TX			10/17/2008	$6,000	
		TOTAL FLEXELEMENT TEXAS INC HOUSTON TX			**$6,000**
FLEXICRAFT INDUSTRIES	2315 W HUBBARD ST	CHICAGO, IL 60612	10/29/2008	$3,307	
		TOTAL FLEXICRAFT INDUSTRIES			**$3,307**
FLOW-CAL INC HOUSTON TX			12/12/2008	$18,240	
		TOTAL FLOW-CAL INC HOUSTON TX			**$18,240**
FLOWSERVE CORPORATION CHICAGO IL			12/12/2008	$1,110	
FLOWSERVE CORPORATION CHICAGO IL			11/14/2008	$332	
FLOWSERVE CORPORATION CHICAGO IL			10/8/2008	$1,224	
FLOWSERVE CORPORATION CHICAGO IL			11/7/2008	$437	
FLOWSERVE CORPORATION CHICAGO IL			10/31/2008	$667	
FLOWSERVE CORPORATION CHICAGO IL			12/5/2008	$30	
FLOWSERVE CORPORATION CHICAGO IL			12/12/2008	$8	
FLOWSERVE CORPORATION CHICAGO IL			11/19/2008	$9,809	
FLOWSERVE CORPORATION CHICAGO IL			11/26/2008	$18,170	
FLOWSERVE CORPORATION CHICAGO IL			12/3/2008	$11,607	
FLOWSERVE CORPORATION CHICAGO IL			10/15/2008	$17,052	
FLOWSERVE CORPORATION CHICAGO IL			10/24/2008	$13,999	
FLOWSERVE CORPORATION CHICAGO IL			10/29/2008	$20,217	
FLOWSERVE CORPORATION CHICAGO IL			11/5/2008	$39,151	
FLOWSERVE CORPORATION CHICAGO IL			11/12/2008	$3,207	
FLOWSERVE CORPORATION CHICAGO IL			10/22/2008	$1,767	
FLOWSERVE CORPORATION CHICAGO IL			12/17/2008	$6,570	
FLOWSERVE CORPORATION CHICAGO IL			12/10/2008	$4,446	
		TOTAL FLOWSERVE CORPORATION CHICAGO IL			**$149,802**
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	10/22/2008	$36	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	12/16/2008	$460	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	11/20/2008	$96	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	12/8/2008	$791	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	11/7/2008	$30	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	12/1/2008	$10,251	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	11/6/2008	$2,856	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	10/30/2008	$2,802	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	12/18/2008	$3,786	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	10/23/2008	$5,108	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	10/29/2008	$3,985	
FLOWSERVE FCD CORP-VALTEK	MOUNTAIN SPRINGS PARKWAY BOX 2200	SPRINGVILLE, UT 84663-0903	12/12/2008	$2,695	
		TOTAL FLOWSERVE FCD CORP-VALTEK			**$32,896**
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	12/1/2008	$335	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	10/8/2008	$963	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	11/7/2008	$286	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	11/6/2008	$286	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	12/12/2008	$233	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	10/16/2008	$281	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	10/21/2008	$218	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	10/31/2008	$658	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	12/16/2008	$1,229	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	12/4/2008	$108	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	10/30/2008	$174	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	11/5/2008	$26,737	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	10/23/2008	$28,765	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	11/21/2008	$10,688	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	11/18/2008	$12,785	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	12/18/2008	$35,023	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	11/6/2008	$18,299	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	12/18/2008	$11,207	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	11/20/2008	$3,158	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	10/29/2008	$1,321	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	12/10/2008	$5,326	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	10/21/2008	$6,419	
FLOWSERVE FSD CORP	2100 FACTORY STREET	KALAMAZOO, MI 49001	10/17/2008	$3,762	
		TOTAL FLOWSERVE FSD CORP			**$168,262**
FLOW-TECH INDUSTRIES INC	3850 PHEASANT PO BOX 1388	ORANGE, TX 77630	11/26/2008	$479	
FLOW-TECH INDUSTRIES INC	3850 PHEASANT PO BOX 1388	ORANGE, TX 77630	12/11/2008	$1,203	
FLOW-TECH INDUSTRIES INC	3850 PHEASANT PO BOX 1388	ORANGE, TX 77630	11/14/2008	$123	
FLOW-TECH INDUSTRIES INC	3850 PHEASANT PO BOX 1388	ORANGE, TX 77630	12/4/2008	$1,723	
		TOTAL FLOW-TECH INDUSTRIES INC			**$3,527**
FOLKERT OENE BLOEMBERGEN DD			11/19/2008	$113	
FOLKERT OENE BLOEMBERGEN DD			12/16/2008	$1,722	
		TOTAL FOLKERT OENE BLOEMBERGEN DD			**$1,835**
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	11/17/2008	$207	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	10/31/2008	$317	
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	12/8/2008	$256	
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	12/12/2008	$66	
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	11/21/2008	$34	
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	11/18/2008	$510	
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	12/1/2008	$144	
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	10/24/2008	$67	
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	10/29/2008	$150	
FORCE TRANSPORTATION INC	PO BOX 6212	PASADENA, TX 77506	10/16/2008	$528	
		TOTAL FORCE TRANSPORTATION INC			**$2,278**
FOUR SEASONS HOTEL HOUSTON HOUSTON TX			10/24/2008	$1,000	
		TOTAL FOUR SEASONS HOTEL HOUSTON HOUSTON TX			**$1,000**
FOUSHEE GROUP INC MATLACHA FL			10/29/2008	$975	
		TOTAL FOUSHEE GROUP INC MATLACHA FL			**$975**
FPRS DEPOSITORY	130 LIBERTY STREET	NEW YORK, NY 10006	10/31/2008	$1,100	
FPRS DEPOSITORY	130 LIBERTY STREET	NEW YORK, NY 10006	11/21/2008	$1,233,387	
FPRS DEPOSITORY	130 LIBERTY STREET	NEW YORK, NY 10006	12/5/2008	$1,172,277	
FPRS DEPOSITORY	130 LIBERTY STREET	NEW YORK, NY 10006	11/7/2008	$1,293,517	
FPRS DEPOSITORY	130 LIBERTY STREET	NEW YORK, NY 10006	12/19/2008	$1,080,871	
FPRS DEPOSITORY	130 LIBERTY STREET	NEW YORK, NY 10006	10/24/2008	$1,332,912	
FPRS DEPOSITORY	130 LIBERTY STREET	NEW YORK, NY 10006	10/10/2008	$1,365,038	
FPRS DEPOSITORY	130 LIBERTY STREET	NEW YORK, NY 10006	1/6/2009	$1,324,819	
		TOTAL FPRS DEPOSITORY			**$8,803,921**
FRANCIS W PINTO DD			11/18/2008	$6,758	
FRANCIS W PINTO DD			12/5/2008	$4,852	
		TOTAL FRANCIS W PINTO DD			**$11,609**
FRANK ASKEW BAY CITY TX			10/15/2008	$744	
		TOTAL FRANK ASKEW BAY CITY TX			**$744**
FRANK J LIOTTA DD			12/16/2008	$1,470	
FRANK J LIOTTA DD			11/17/2008	$1,390	
		TOTAL FRANK J LIOTTA DD			**$2,861**
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			10/22/2008	$625	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			12/10/2008	$970	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			10/24/2008	$232	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			11/12/2008	$24	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			11/14/2008	$577	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			10/29/2008	$235	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			10/17/2008	$107	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			11/5/2008	$75	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			11/26/2008	$91	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			12/5/2008	$244	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			12/12/2008	$1,175	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			12/17/2008	$85	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			10/31/2008	$375	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			12/3/2008	$669	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			11/21/2008	$1,347	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			10/8/2008	$3,355	
FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA			10/10/2008	$1,551	
		TOTAL	**FRANKLIN ELECTRIC COMPANY PHILADELPHIA PA**		**$11,738**
FRED JOHN ARMELLINI DD			10/24/2008	$1,284	
		TOTAL	**FRED JOHN ARMELLINI DD**		**$1,284**
FREDERICK J GESIORSKI DD			12/24/2008	$1,258	
		TOTAL	**FREDERICK J GESIORSKI DD**		**$1,258**
Fried, Frank, Harris, Shriver PARIS FR			10/29/2008	$23,872	
		TOTAL	**Fried, Frank, Harris, Shriver PARIS FR**		**$23,872**
FS LANGUAGE SERVICES HOUSTON			12/17/2008	$324	
FS LANGUAGE SERVICES HOUSTON			10/22/2008	$842	
FS LANGUAGE SERVICES HOUSTON			10/15/2008	$2,070	
		TOTAL	**FS LANGUAGE SERVICES HOUSTON**		**$3,236**
FS WELSFORD COMPANY EXTON PA			10/31/2008	$2,297	
		TOTAL	**FS WELSFORD COMPANY EXTON PA**		**$2,297**
FTI	1001 FANNIN ST, STE 525	HOUSTON, TX 77002	12/29/2008	$2,500,000	
		TOTAL	**FTI**		**$2,500,000**
FULBRIGHT & JAWORSKI LLP HOUSTON TX			10/29/2008	$2,400	
FULBRIGHT & JAWORSKI LLP HOUSTON TX			10/8/2008	$2,400	
FULBRIGHT & JAWORSKI LLP HOUSTON TX			12/3/2008	$2,400	
FULBRIGHT & JAWORSKI LLP HOUSTON TX			11/26/2008	$3,120	
FULBRIGHT & JAWORSKI LLP HOUSTON TX			11/12/2008	$2,121	
		TOTAL	**FULBRIGHT & JAWORSKI LLP HOUSTON TX**		**$12,441**
FURMANITE AMERICA		HOUSTON, TX	10/28/2008	$680	
		TOTAL	**FURMANITE AMERICA**		**$680**
FURMANITE AMERICA INC	101 UNDERWOOD BLDG E	LA PORTE, TX 77571	11/21/2008	$873	
FURMANITE AMERICA INC	101 UNDERWOOD BLDG E	LA PORTE, TX 77571	10/9/2008	$688	
FURMANITE AMERICA INC	101 UNDERWOOD BLDG E	LA PORTE, TX 77571	10/30/2008	$2,250	
		TOTAL	**FURMANITE AMERICA INC**		**$3,810**

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
FUTURE COMMUNICATIONS INCORPORPERU IL			12/10/2008	$2,226	
FUTURE COMMUNICATIONS INCORPORPERU IL			11/21/2008	$2,141	
FUTURE COMMUNICATIONS INCORPORPERU IL			10/31/2008	$2,588	
		TOTAL	**FUTURE COMMUNICATIONS INCORPORPERU IL**		**$6,955**
G&P OFFICE FURNITURE INC LA PORTE TX			11/5/2008	$3,513	
		TOTAL	**G&P OFFICE FURNITURE INC LA PORTE TX**		**$3,513**
GAIL KELLY DD			10/14/2008	$104	
GAIL KELLY DD			11/18/2008	$3,364	
		TOTAL	**GAIL KELLY DD**		**$3,468**
GAI-TRONICS CORPORATION	10620 STEBBINS CIRCLE STE H	HOUSTON, TX 77043	11/26/2008	$5,136	
		TOTAL	**GAI-TRONICS CORPORATION**		**$5,136**
GANADO TELEPHONE CO INC GANADO TX			11/21/2008	$187	
GANADO TELEPHONE CO INC GANADO TX			10/24/2008	$187	
GANADO TELEPHONE CO INC GANADO TX			10/8/2008	$719	
GANADO TELEPHONE CO INC GANADO TX			12/17/2008	$1,806	
GANADO TELEPHONE CO INC GANADO TX			11/12/2008	$3,279	
		TOTAL	**GANADO TELEPHONE CO INC GANADO TX**		**$6,179**
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/21/2008	$265	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/13/2008	$749	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	12/10/2008	$488	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	10/14/2008	$142	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	10/9/2008	$1,249	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/13/2008	$974	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	10/31/2008	$35	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	12/8/2008	$48,214	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	10/8/2008	$75,000	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	10/8/2008	$50,000	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	10/24/2008	$55,714	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/20/2008	$55,714	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/20/2008	$55,714	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	10/9/2008	$9,276	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	12/8/2008	$80,714	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	12/8/2008	$80,714	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	12/10/2008	$22,510	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/24/2008	$32,405	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/5/2008	$21,112	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/20/2008	$23,214	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/25/2008	$17,450	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	12/8/2008	$173,326	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/24/2008	$27,868	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/13/2008	$1,415	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	12/12/2008	$3,495	
GARDERE WYNNE SEWELL & RIGGS LLP	1000 LOUISIANA SUITE 3400	HOUSTON, TX 77002-5007	11/24/2008	$1,651	
		TOTAL	**GARDERE WYNNE SEWELL & RIGGS LLP**		**$839,408**
GARDNER / FOX ASSOCIATES BRYN MAWR PA			12/3/2008	$46,603	
		TOTAL	**GARDNER / FOX ASSOCIATES BRYN MAWR PA**		**$46,603**
GARY D GONDZUR DD			10/31/2008	$889	
		TOTAL	**GARY D GONDZUR DD**		**$889**
GARY L KOEHLER DD			12/24/2008	$1,225	
GARY L KOEHLER DD			11/6/2008	$13,981	
GARY L KOEHLER DD			10/24/2008	$1,648	
GARY L KOEHLER DD			12/18/2008	$4,192	
		TOTAL	**GARY L KOEHLER DD**		**$21,046**
GARY L LANDRY DD			10/31/2008	$2,107	
		TOTAL	**GARY L LANDRY DD**		**$2,107**
GARY MOORE DD			11/12/2008	$222	
GARY MOORE DD			12/22/2008	$9,574	
		TOTAL	**GARY MOORE DD**		**$9,796**
GARY R RICE DD			12/22/2008	$652	
GARY R RICE DD			10/30/2008	$469	
GARY R RICE DD			11/17/2008	$440	
		TOTAL	**GARY R RICE DD**		**$1,560**
GARY SAWYER DD			12/11/2008	$63	
GARY SAWYER DD			12/1/2008	$125	
GARY SAWYER DD			12/29/2008	$133	
GARY SAWYER DD			10/22/2008	$579	
		TOTAL	**GARY SAWYER DD**		**$900**
GAS EQUIPMENT COMPANY INC/GEC DALLAS TX			12/10/2008	$293	
GAS EQUIPMENT COMPANY INC/GEC DALLAS TX			12/17/2008	$575	
		TOTAL	**GAS EQUIPMENT COMPANY INC/GEC DALLAS TX**		**$868**
GATEWAY UNITED WAY	405 S 3RD STREET SUITE 200	CLINTON, IA 52732	10/23/2008	$113	
GATEWAY UNITED WAY	405 S 3RD STREET SUITE 200	CLINTON, IA 52732	10/9/2008	$113	
GATEWAY UNITED WAY	405 S 3RD STREET SUITE 200	CLINTON, IA 52732	12/18/2008	$113	
GATEWAY UNITED WAY	405 S 3RD STREET SUITE 200	CLINTON, IA 52732	11/6/2008	$113	
GATEWAY UNITED WAY	405 S 3RD STREET SUITE 200	CLINTON, IA 52732	11/20/2008	$113	
GATEWAY UNITED WAY	405 S 3RD STREET SUITE 200	CLINTON, IA 52732	12/12/2008	$113	
		TOTAL	**GATEWAY UNITED WAY**		**$675**
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	11/10/2008	$804	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	12/15/2008	$104,057	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	11/17/2008	$102,940	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	10/16/2008	$149,771	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	11/17/2008	$19,110	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	11/20/2008	$155,464	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	10/28/2008	$138,306	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	10/27/2008	$103,948	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	12/18/2008	$1,912	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	12/18/2008	$2,742	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	10/21/2008	$2,626	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	10/22/2008	$2,523	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	10/21/2008	$6,435	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	12/16/2008	$6,435	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	11/14/2008	$6,435	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	11/6/2008	$2,259	
GATX RAIL/DIV OF GATX FINANCIAL COR	500 W MONROE STREET	CHICAGO, IL 60661	10/9/2008	$4,263	
		TOTAL GATX RAIL/DIV OF GATX FINANCIAL COR			**$810,027**
GAYDEN L COOPER DD			12/19/2008	$135	
GAYDEN L COOPER DD			12/15/2008	$554	
		TOTAL GAYDEN L COOPER DD			**$689**
GAYESCO LLC	2859 WESTSIDE DR	PASADENA, TX 77502-4823	11/7/2008	$616	
		TOTAL GAYESCO LLC			**$616**
GE BETZ (LAB PRODUCTS)	4636 SOMERTON RD	TREVOSE, PA 19053-6783	10/24/2008	$10,080	
GE BETZ (LAB PRODUCTS)	4636 SOMERTON RD	TREVOSE, PA 19053-6783	11/13/2008	$9,089	
		TOTAL GE BETZ (LAB PRODUCTS)			**$19,169**
GE BETZ INC	PO BOX 846046	DALLAS, TX 75284-6046	10/8/2008	$48,756	
GE BETZ INC	PO BOX 846046	DALLAS, TX 75284-6046	10/14/2008	$46,233	
GE BETZ INC	PO BOX 846046	DALLAS, TX 75284-6046	11/12/2008	$152,196	
GE BETZ INC	PO BOX 846046	DALLAS, TX 75284-6046	11/10/2008	$200,952	
GE BETZ INC	PO BOX 846046	DALLAS, TX 75284-6046	12/5/2008	$200,952	
GE BETZ INC	PO BOX 846046	DALLAS, TX 75284-6046	11/4/2008	$6,905	
		TOTAL GE BETZ INC			**$655,993**
GE CAPITAL RAILCAR SERVICES	161 N CLARK ST	CHICAGO, IL 60601	11/7/2008	$512,328	
GE CAPITAL RAILCAR SERVICES	161 N CLARK ST	CHICAGO, IL 60601	12/18/2008	$9,349	
GE CAPITAL RAILCAR SERVICES	161 N CLARK ST	CHICAGO, IL 60601	11/7/2008	$28,325	
GE CAPITAL RAILCAR SERVICES	161 N CLARK ST	CHICAGO, IL 60601	10/8/2008	$15,397	
GE CAPITAL RAILCAR SERVICES	161 N CLARK ST	CHICAGO, IL 60601	10/17/2008	$26,447	
GE CAPITAL RAILCAR SERVICES	161 N CLARK ST	CHICAGO, IL 60601	12/5/2008	$444,096	
GE CAPITAL RAILCAR SERVICES	161 N CLARK ST	CHICAGO, IL 60601	12/5/2008	$28,325	
GE CAPITAL RAILCAR SERVICES	161 N CLARK ST	CHICAGO, IL 60601	10/16/2008	$1,827	
GE CAPITAL RAILCAR SERVICES	161 N CLARK ST	CHICAGO, IL 60601	11/20/2008	$2,762	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
			TOTAL GE CAPITAL RAILCAR SERVICES		**$1,068,855**
GE OIL & GAS	3300 MEDALIST DR	OSHKOSH, WI 54902	11/21/2008	$16,350	
			TOTAL GE OIL & GAS		**$16,350**
GEA FES INC NEWARK NJ			12/3/2008	$12,900	
			TOTAL GEA FES INC NEWARK NJ		**$12,900**
GELCO INFORMATION NETWORK MINNEAPOLIS MN			12/3/2008	$14,160	
GELCO INFORMATION NETWORK MINNEAPOLIS MN			11/21/2008	$12,900	
			TOTAL GELCO INFORMATION NETWORK MINNEAPOLIS MN		**$27,060**
GENERAL FIRE EQUIPMENT COMPANYASTON PA			12/10/2008	$657	
GENERAL FIRE EQUIPMENT COMPANYASTON PA			11/19/2008	$645	
			TOTAL GENERAL FIRE EQUIPMENT COMPANYASTON PA		**$1,302**
GENEVIEVE CLIFTON	208 FAIRFAX WAY	WILLIAMSBURG, VA 23185	12/2/2008	$1,653	
GENEVIEVE CLIFTON	208 FAIRFAX WAY	WILLIAMSBURG, VA 23185	11/4/2008	$1,653	
			TOTAL GENEVIEVE CLIFTON		**$3,306**
GEORGE A EASTERLING DD			10/28/2008	$465	
GEORGE A EASTERLING DD			12/1/2008	$531	
			TOTAL GEORGE A EASTERLING DD		**$996**
GEORGE ANDRIE AND ASSOCIATES IWACO TX			12/10/2008	$1,063	
			TOTAL GEORGE ANDRIE AND ASSOCIATES IWACO TX		**$1,063**
GEORGE WESLEY BROWN DD			12/12/2008	$194	
GEORGE WESLEY BROWN DD			10/10/2008	$206	
GEORGE WESLEY BROWN DD			11/10/2008	$303	
			TOTAL GEORGE WESLEY BROWN DD		**$702**
GEOTEXT TRANLATIONS INC	259 WEST 30TH STREET 17TH FLOOR	NEW YORK, NY 10001	10/16/2008	$1,509	
			TOTAL GEOTEXT TRANLATIONS INC		**$1,509**
GERALD A O'BRIEN DD			1/2/2009	$25,000	
GERALD A O'BRIEN DD			12/22/2008	$13,940	
GERALD A O'BRIEN DD			11/10/2008	$8,487	
GERALD A O'BRIEN DD			10/24/2008	$2,131	
			TOTAL GERALD A O'BRIEN DD		**$49,559**
GHAZI J SHAHIN DD			12/19/2008	$1,051	
GHAZI J SHAHIN DD			12/12/2008	$3,982	
			TOTAL GHAZI J SHAHIN DD		**$5,033**
GHX INC		HOUSTON, TX	10/8/2008	$24	
GHX INC		HOUSTON, TX	10/9/2008	$472	
GHX INC		HOUSTON, TX	10/16/2008	$31	
GHX INC		HOUSTON, TX	10/29/2008	$198	
GHX INC		HOUSTON, TX	12/18/2008	$391	
GHX INC		HOUSTON, TX	11/25/2008	$19	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
GHX INC		HOUSTON, TX	12/9/2008	$8	
GHX INC		HOUSTON, TX	12/17/2008	$9	
GHX INC		HOUSTON, TX	12/2/2008	$9	
GHX INC		HOUSTON, TX	11/5/2008	$12	
GHX INC		HOUSTON, TX	10/30/2008	$8	
		TOTAL GHX INC			**$1,184**
GIANG VO DD			12/18/2008	$10,033	
GIANG VO DD			10/30/2008	$2,251	
		TOTAL GIANG VO DD			**$12,283**
GILBERT CRUZ DD			10/10/2008	$166	
GILBERT CRUZ DD			11/10/2008	$332	
GILBERT CRUZ DD			12/4/2008	$276	
GILBERT CRUZ DD			1/2/2009	$125	
		TOTAL GILBERT CRUZ DD			**$899**
GINA F CHIU-ROMERO			12/16/2008	$287	
GINA F CHIU-ROMERO			11/12/2008	$979	
		TOTAL GINA F CHIU-ROMERO			**$1,266**
GLAS-COL TERRE HAUTE IN			10/22/2008	$7,865	
		TOTAL GLAS-COL TERRE HAUTE IN			**$7,865**
GLEN S HAFFELDER DD			11/25/2008	$581	
GLEN S HAFFELDER DD			10/17/2008	$673	
		TOTAL GLEN S HAFFELDER DD			**$1,254**
GLENN C WALLACE DD			12/18/2008	$165	
GLENN C WALLACE DD			12/19/2008	$1,832	
		TOTAL GLENN C WALLACE DD			**$1,997**
GLENNIE GEORGE STAFFORD TX			10/8/2008	$84	
GLENNIE GEORGE STAFFORD TX			11/21/2008	$2,026	
		TOTAL GLENNIE GEORGE STAFFORD TX			**$2,110**
GLOBAL KNOWLEDGE NETWORK	475 ALLENDALE RD	KING OF PRUSSIA, PA 19406	11/21/2008	$26,289	
		TOTAL GLOBAL KNOWLEDGE NETWORK			**$26,289**
GLOBAL OPTIONS INC CARROLLTON TX			10/29/2008	$16,314	
		TOTAL GLOBAL OPTIONS INC CARROLLTON TX			**$16,314**
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	10/21/2008	$1,038	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	11/18/2008	$169	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	11/20/2008	$312	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	12/9/2008	$195	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	10/30/2008	$183	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	11/6/2008	$132	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	11/10/2008	$169	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	10/23/2008	$981	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	11/13/2008	$286	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	12/4/2008	$415	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	11/26/2008	$235	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	12/18/2008	$286	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	12/11/2008	$260	
GLOBAL SCIENTIFIC GLASS INC	302 MARY ANN DRIVE	WILMINGTON, DE 19804	10/29/2008	$272	
		TOTAL GLOBAL SCIENTIFIC GLASS INC			**$4,931**
GOLDEN SPECIALTY CONSULTING INC	PO BOX 1898	DEER PARK, TX 77536	10/31/2008	$565	
GOLDEN SPECIALTY CONSULTING INC	PO BOX 1898	DEER PARK, TX 77536	11/20/2008	$1,130	
GOLDEN SPECIALTY CONSULTING INC	PO BOX 1898	DEER PARK, TX 77536	11/7/2008	$565	
GOLDEN SPECIALTY CONSULTING INC	PO BOX 1898	DEER PARK, TX 77536	10/29/2008	$565	
GOLDEN SPECIALTY CONSULTING INC	PO BOX 1898	DEER PARK, TX 77536	12/10/2008	$1,710	
GOLDEN SPECIALTY CONSULTING INC	PO BOX 1898	DEER PARK, TX 77536	10/24/2008	$4,000	
		TOTAL GOLDEN SPECIALTY CONSULTING INC			**$8,535**
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	11/3/2008	$25,912	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	12/18/2008	$11,344	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	12/4/2008	$14,280	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	12/4/2008	$43,511	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	11/4/2008	$11,284	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	12/18/2008	$22,609	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	11/20/2008	$19,385	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	11/6/2008	$95,785	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	11/4/2008	$5,293	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	12/10/2008	$2,601	
GOLDER ASSOCIATES INCORPORATED	3730 CHAMBLEE TUCKER ROAD	ATLANTA, GA 30341	10/9/2008	$6,335	
		TOTAL GOLDER ASSOCIATES INCORPORATED			**$258,338**
GOPALAKRISHNAN G JUTTU DD			10/14/2008	$40	
GOPALAKRISHNAN G JUTTU DD			10/17/2008	$1,459	
		TOTAL GOPALAKRISHNAN G JUTTU DD			**$1,499**
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/9/2008	$1,189	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/17/2008	$209	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	12/12/2008	$294	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/6/2008	$1,008	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/20/2008	$1,151	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	12/10/2008	$68	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	12/11/2008	$64	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/20/2008	$179	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/21/2008	$379	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/21/2008	$87	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	12/1/2008	$74	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	12/8/2008	$1,259	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/30/2008	$144	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/30/2008	$1,108	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/14/2008	$145	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/14/2008	$498	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/23/2008	$151	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/10/2008	$17	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	12/18/2008	$11,356	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/5/2008	$9,600	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/14/2008	$4,264	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	12/2/2008	$1,382	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/21/2008	$3,368	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/7/2008	$5,542	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/31/2008	$2,159	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/26/2008	$1,441	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	11/6/2008	$1,449	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/31/2008	$2,344	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/10/2008	$4,831	
GOULDS PUMPS INC	PO BOX 371630	PITTSBURGH, PA 15250-7630	10/8/2008	$2,966	
		TOTAL GOULDS PUMPS INC			**$58,727**
GRACE A FREEMAN DD			12/15/2008	$1,460	
		TOTAL GRACE A FREEMAN DD			**$1,460**
GRACE G CHI DD			11/6/2008	$776	
		TOTAL GRACE G CHI DD			**$776**
GRANITE TELECOMMUNICATIONS LLC	100 NEWPORT AVENUE EXTENSION	QUINCY, MA 02171	11/13/2008	$8,757	
GRANITE TELECOMMUNICATIONS LLC	100 NEWPORT AVENUE EXTENSION	QUINCY, MA 02171	12/11/2008	$8,120	
GRANITE TELECOMMUNICATIONS LLC	100 NEWPORT AVENUE EXTENSION	QUINCY, MA 02171	10/10/2008	$7,773	
		TOTAL GRANITE TELECOMMUNICATIONS LLC			**$24,650**
GRAYBAR ELECTRIC COMPANY			12/17/2008	$331	
GRAYBAR ELECTRIC COMPANY			11/12/2008	$534	
GRAYBAR ELECTRIC COMPANY			11/19/2008	$713	
GRAYBAR ELECTRIC COMPANY			11/7/2008	$705	
GRAYBAR ELECTRIC COMPANY			12/10/2008	$271	
GRAYBAR ELECTRIC COMPANY			12/11/2008	$1,089	
GRAYBAR ELECTRIC COMPANY			11/14/2008	$1,076	
GRAYBAR ELECTRIC COMPANY			12/18/2008	$101	
		TOTAL GRAYBAR ELECTRIC COMPANY			**$4,820**
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	10/24/2008	$490	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	10/17/2008	$11,729	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	10/29/2008	$8,563	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	12/18/2008	$9,188	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	10/24/2008	$14,055	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	12/11/2008	$19,678	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	10/31/2008	$32,783	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	11/24/2008	$32,786	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	10/8/2008	$4,343	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	10/21/2008	$3,600	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	12/9/2008	$1,362	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	11/19/2008	$2,785	
GRAYSON ARMATURE WRKS/LARGE MTR DIV	1204 WITTER	PASADENA, TX 77506	10/28/2008	$3,095	
		TOTAL	**GRAYSON ARMATURE WRKS/LARGE MTR DIV**		**$144,457**
GRAYSON ARMATURE WRKS/SMALL MTR DIV	1201 CENTER	PASADENA, TX 77506	10/30/2008	$1,960	
GRAYSON ARMATURE WRKS/SMALL MTR DIV	1201 CENTER	PASADENA, TX 77506	12/9/2008	$5,075	
GRAYSON ARMATURE WRKS/SMALL MTR DIV	1201 CENTER	PASADENA, TX 77506	10/28/2008	$1,688	
GRAYSON ARMATURE WRKS/SMALL MTR DIV	1201 CENTER	PASADENA, TX 77506	12/12/2008	$5,310	
		TOTAL	**GRAYSON ARMATURE WRKS/SMALL MTR DIV**		**$14,033**
GREAT LAKES CHEMICAL CORP INDIANAPOLIS IN			10/31/2008	$28,978	
		TOTAL	**GREAT LAKES CHEMICAL CORP INDIANAPOLIS IN**		**$28,978**
GREAT WESTERN VALVE LLC HOUSTON TX			10/29/2008	$1,936	
		TOTAL	**GREAT WESTERN VALVE LLC HOUSTON TX**		**$1,936**
GREATER HOUSTON PARTNERSHIP HOUSTON TX			12/3/2008	$16,500	
		TOTAL	**GREATER HOUSTON PARTNERSHIP HOUSTON TX**		**$16,500**
GREENE TWEED	1930 RANKIN ROAD SUITE 100	HOUSTON, TX 77079	12/12/2008	$539	
GREENE TWEED	1930 RANKIN ROAD SUITE 100	HOUSTON, TX 77079	10/29/2008	$161	
GREENE TWEED	1930 RANKIN ROAD SUITE 100	HOUSTON, TX 77079	10/17/2008	$191	
GREENE TWEED	1930 RANKIN ROAD SUITE 100	HOUSTON, TX 77079	12/1/2008	$155	
GREENE TWEED	1930 RANKIN ROAD SUITE 100	HOUSTON, TX 77079	12/9/2008	$539	
GREENE TWEED	1930 RANKIN ROAD SUITE 100	HOUSTON, TX 77079	11/5/2008	$162	
GREENE TWEED	1930 RANKIN ROAD SUITE 100	HOUSTON, TX 77079	10/24/2008	$120	
		TOTAL	**GREENE TWEED**		**$1,866**
GREENS PORT SHIP CHANNEL PARTNHOUSTON TX			12/17/2008	$908	
GREENS PORT SHIP CHANNEL PARTNHOUSTON TX			11/12/2008	$374	
GREENS PORT SHIP CHANNEL PARTNHOUSTON TX			11/14/2008	$166,158	
GREENS PORT SHIP CHANNEL PARTNHOUSTON TX			12/3/2008	$140,786	
		TOTAL	**GREENS PORT SHIP CHANNEL PARTNHOUSTON TX**		**$308,226**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
GREG NEVERMANN HUMBLE TX			10/8/2008	$131	
GREG NEVERMANN HUMBLE TX			12/12/2008	$784	
GREG NEVERMANN HUMBLE TX			11/12/2008	$1,939	
GREG NEVERMANN HUMBLE TX			10/29/2008	$2,920	
		TOTAL GREG NEVERMANN HUMBLE TX			**$5,775**
GREGORY F HELMA DD			10/17/2008	$2,130	
		TOTAL GREGORY F HELMA DD			**$2,130**
GREGORY PARTIN DD			11/20/2008	$501	
GREGORY PARTIN DD			11/17/2008	$595	
		TOTAL GREGORY PARTIN DD			**$1,096**
GREGORY PLATE DD			12/1/2008	$847	
GREGORY PLATE DD			12/22/2008	$305	
		TOTAL GREGORY PLATE DD			**$1,152**
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	12/15/2008	$54,614	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	11/26/2008	$11,098	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	12/10/2008	$18,508	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	12/18/2008	$10,429	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	12/12/2008	$11,098	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	12/1/2008	$11,098	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	11/24/2008	$11,098	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	12/9/2008	$147,985	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	10/9/2008	$6,714	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	12/11/2008	$24,265	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	12/2/2008	$11,098	
GREIF BROS CORPORATION	PO BOX 532416	ATLANTA, GA 30353-2416	10/10/2008	$2,502	
		TOTAL GREIF BROS CORPORATION			**$320,506**
GRENELL JONES DD			11/12/2008	$859	
		TOTAL GRENELL JONES DD			**$859**
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	11/6/2008	$826	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	10/9/2008	$914	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	10/31/2008	$400	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	12/10/2008	$818	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	12/17/2008	$767	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	11/14/2008	$10,109	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	12/24/2008	$4,537	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	11/20/2008	$7,604	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	11/4/2008	$2,855	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	10/22/2008	$1,652	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	10/28/2008	$6,515	
GROENDYKE TRANSPORT	PO BOX 632	ENID, OK 73702	12/18/2008	$3,765	
		TOTAL GROENDYKE TRANSPORT			**$40,762**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
GROVES EQUIPMENT RENTALS GROVES TX			12/12/2008	$819	
GROVES EQUIPMENT RENTALS GROVES TX			12/3/2008	$863	
GROVES EQUIPMENT RENTALS GROVES TX			12/17/2008	$524	
GROVES EQUIPMENT RENTALS GROVES TX			11/5/2008	$23,746	
GROVES EQUIPMENT RENTALS GROVES TX			11/26/2008	$3,286	
		TOTAL	**GROVES EQUIPMENT RENTALS GROVES TX**		**$29,239**
GROVES INDUSTRIAL SUPPLY HOUSTON			10/24/2008	$1,039	
		TOTAL	**GROVES INDUSTRIAL SUPPLY HOUSTON**		**$1,039**
GULF COAST LIMESTONE INC	PO BOX 66	SEABROOK, TX 77586	10/17/2008	$198	
GULF COAST LIMESTONE INC	PO BOX 66	SEABROOK, TX 77586	12/18/2008	$7,146	
		TOTAL	**GULF COAST LIMESTONE INC**		**$7,344**
GULF COAST WASTE DISPOSAL AUTHORITY	910 BAY AREA BLVD	HOUSTON, TX 77058	12/1/2008	$264,607	
GULF COAST WASTE DISPOSAL AUTHORITY	910 BAY AREA BLVD	HOUSTON, TX 77058	10/30/2008	$332,342	
		TOTAL	**GULF COAST WASTE DISPOSAL AUTHORITY**		**$596,950**
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	12/9/2008	$72	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	10/8/2008	$295	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	12/3/2008	$295	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	11/25/2008	$295	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	10/9/2008	$133	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	10/23/2008	$779	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	11/13/2008	$397	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	12/2/2008	$609	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	12/16/2008	$1,071	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	10/8/2008	$257	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	11/12/2008	$1,012	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	11/17/2008	($295)	
GULFSTREAM LEGAL GROUP LLC	PO BOX 4346 DEPT. 413	HOUSTON, TX 77210-4343	12/16/2008	$2,910	
		TOTAL	**GULFSTREAM LEGAL GROUP LLC**		**$7,829**
GUY TREMBLAY DD			12/24/2008	$957	
GUY TREMBLAY DD			12/1/2008	$6,199	
GUY TREMBLAY DD			10/28/2008	$2,095	
GUY TREMBLAY DD			12/16/2008	$1,734	
		TOTAL	**GUY TREMBLAY DD**		**$10,985**
H BENJAMIN HARTLEY	PO BOX 563	KERNERSVILLE, NC 27285	11/7/2008	$10,500	
		TOTAL	**H BENJAMIN HARTLEY**		**$10,500**
H&H SALES INC HOUSTON TX			11/26/2008	$844	
		TOTAL	**H&H SALES INC HOUSTON TX**		**$844**
H.C. STARCK	45 INDUSTRIAL PLACE	NEWTON, MA 02461	12/12/2008	$1,549,258	
H.C. STARCK	45 INDUSTRIAL PLACE	NEWTON, MA 02461	11/12/2008	$1,585,880	
		TOTAL	**H.C. STARCK**		**$3,135,137**
HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	10/23/2008	$149	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	10/9/2008	$807	
HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	12/5/2008	$1,934	
		TOTAL	**HACH COMPANY**		**$2,890**
HACH COMPANY LOVELAND CO			11/19/2008	$721	
		TOTAL	**HACH COMPANY LOVELAND CO**		**$721**
HAGEMEYER NORTH AMERICA	11680 GREAT OAKS WAY	ALPHARETTA, GA 30022	11/6/2008	$416	
HAGEMEYER NORTH AMERICA	11680 GREAT OAKS WAY	ALPHARETTA, GA 30022	10/29/2008	$268	
HAGEMEYER NORTH AMERICA	11680 GREAT OAKS WAY	ALPHARETTA, GA 30022	12/2/2008	$1,397	
		TOTAL	**HAGEMEYER NORTH AMERICA**		**$2,080**
HAGEMEYER NORTH AMERICA INC CHICAGO IL			10/17/2008	$1,125	
HAGEMEYER NORTH AMERICA INC CHICAGO IL			11/19/2008	$287	
HAGEMEYER NORTH AMERICA INC CHICAGO IL			10/29/2008	$12,000	
HAGEMEYER NORTH AMERICA INC CHICAGO IL			10/22/2008	$2,241	
HAGEMEYER NORTH AMERICA INC CHICAGO IL			12/17/2008	$2,722	
		TOTAL	**HAGEMEYER NORTH AMERICA INC CHICAGO IL**		**$18,375**
HAILEY GRISHAM DD			12/8/2008	$205	
HAILEY GRISHAM DD			11/24/2008	$103	
HAILEY GRISHAM DD			10/17/2008	$5,606	
		TOTAL	**HAILEY GRISHAM DD**		**$5,914**
HALLELAND LEWIS NILAN & JOHNSON P A	220 SOUTH SIXTH STREET	MINNEAPOLIS, MN 55402	12/12/2008	$640	
HALLELAND LEWIS NILAN & JOHNSON P A	220 SOUTH SIXTH STREET	MINNEAPOLIS, MN 55402	11/13/2008	$468,049	
HALLELAND LEWIS NILAN & JOHNSON P A	220 SOUTH SIXTH STREET	MINNEAPOLIS, MN 55402	12/9/2008	$134,316	
HALLELAND LEWIS NILAN & JOHNSON P A	220 SOUTH SIXTH STREET	MINNEAPOLIS, MN 55402	12/4/2008	$660,019	
HALLELAND LEWIS NILAN & JOHNSON P A	220 SOUTH SIXTH STREET	MINNEAPOLIS, MN 55402	10/8/2008	$871,724	
		TOTAL	**HALLELAND LEWIS NILAN & JOHNSON P A**		**$2,134,748**
HARDWARE & SUPPLY CO	PO BOX 678	CHESTER, PA 19016-0678	12/12/2008	$47	
HARDWARE & SUPPLY CO	PO BOX 678	CHESTER, PA 19016-0678	11/10/2008	$61	
HARDWARE & SUPPLY CO	PO BOX 678	CHESTER, PA 19016-0678	10/10/2008	$650	
HARDWARE & SUPPLY CO	PO BOX 678	CHESTER, PA 19016-0678	10/24/2008	$70	
HARDWARE & SUPPLY CO	PO BOX 678	CHESTER, PA 19016-0678	10/21/2008	$29	
HARDWARE & SUPPLY CO	PO BOX 678	CHESTER, PA 19016-0678	10/31/2008	$207	
HARDWARE & SUPPLY CO	PO BOX 678	CHESTER, PA 19016-0678	11/14/2008	$131	
HARDWARE & SUPPLY CO	PO BOX 678	CHESTER, PA 19016-0678	11/20/2008	$13	
		TOTAL	**HARDWARE & SUPPLY CO**		**$1,209**
HARLAN LANE HOUSTON TX			11/12/2008	$707	
		TOTAL	**HARLAN LANE HOUSTON TX**		**$707**
HARRINGTON-ROBB ASSOC INC MOORESTOWN NJ			11/5/2008	$5,169	
		TOTAL	**HARRINGTON-ROBB ASSOC INC MOORESTOWN NJ**		**$5,169**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
HARRIS COUNTY WCID NO 84 HOUSTON TX			12/10/2008	$31,516	
HARRIS COUNTY WCID NO 84 HOUSTON TX			10/17/2008	$20,354	
HARRIS COUNTY WCID NO 84 HOUSTON TX			10/29/2008	$12,216	
		TOTAL	HARRIS COUNTY WCID NO 84 HOUSTON TX		$64,085
HART DOWNSTREAM ENERGY SERVICEHOUSTON TX			11/19/2008	$4,950	
		TOTAL	HART DOWNSTREAM ENERGY SERVICEHOUSTON TX		$4,950
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	11/26/2008	$98	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	11/18/2008	$1,118	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	12/16/2008	$1,189	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	11/19/2008	$495	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	10/24/2008	$453	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	12/1/2008	$419	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	10/24/2008	$18	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	11/6/2008	$2,692	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	10/22/2008	$5,495	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	12/11/2008	$1,613	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	12/3/2008	$1,535	
HATFIELD & COMPANY INC	11922 CUTTEN RD	HOUSTON, TX 77066	11/13/2008	$3,831	
		TOTAL	HATFIELD & COMPANY INC		$18,957
HATZEL & BUEHLER, INC CLAYMONT DE			10/15/2008	$23,766	
		TOTAL	HATZEL & BUEHLER, INC CLAYMONT DE		$23,766
HB TURBO DEER PARK TX			10/22/2008	$8,567	
		TOTAL	HB TURBO DEER PARK TX		$8,567
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/15/2008	$885	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/8/2008	$1,017	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/19/2008	$32,669	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/18/2008	$22,559	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/16/2008	$10,877	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/11/2008	$8,995	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/24/2008	$53,487	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/26/2008	$1,724	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/14/2008	$1,894	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/29/2008	$3,841	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/9/2008	$6,292	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/8/2008	$5,636	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/10/2008	$2,683	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/10/2008	$4,825	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/23/2008	$5,838	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/5/2008	$5,689	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/17/2008	$4,542	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/12/2008	$3,704	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/18/2008	$5,449	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/20/2008	$1,744	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/1/2008	$2,010	
HENIFF TRANSPORTATION SYSTEMS INC	2291 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/3/2008	$1,915	
		TOTAL HENIFF TRANSPORTATION SYSTEMS INC			**$188,273**
HEPACO INC CHARLOTTE NC			10/15/2008	$2,931	
		TOTAL HEPACO INC CHARLOTTE NC			**$2,931**
HEWITT ASSOCIATES LLC	PO BOX 95135	CHICAGO, IL 60694-5135	10/24/2008	$29,523	
HEWITT ASSOCIATES LLC	PO BOX 95135	CHICAGO, IL 60694-5135	11/13/2008	$17,398	
		TOTAL HEWITT ASSOCIATES LLC			**$46,921**
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/24/2008	$457	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/20/2008	$27,109	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/28/2008	$61,929	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/1/2008	$96,375	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/4/2008	$72,668	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/5/2008	$7,938	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/26/2008	$47,704	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/5/2008	$34,916	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/12/2008	$87,684	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/31/2008	$14,411	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/9/2008	$27,878	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/21/2008	$23,958	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/30/2008	$9,194	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/9/2008	$15,420	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/7/2008	$15,405	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/10/2008	$20,271	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/17/2008	$9,416	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/10/2008	$20,263	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/23/2008	$21,922	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/22/2008	$224,728	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/11/2008	$181,800	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/10/2008	$15,149	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/13/2008	$30,352	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/8/2008	$22,239	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/3/2008	$11,746	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/6/2008	$1,614	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	12/12/2008	$5,914	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/8/2008	$6,197	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/24/2008	$6,341	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/19/2008	$6,381	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/14/2008	$1,825	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	10/14/2008	$3,432	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/18/2008	$4,140	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/25/2008	$2,442	
HEWLETT-PACKARD CORPORATION	20555 SH 249	HOUSTON, TX 77070	11/12/2008	$4,859	
		TOTAL HEWLETT-PACKARD CORPORATION			**$1,144,077**
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	10/30/2008	$126	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	12/18/2008	$124	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	10/9/2008	$473	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	12/2/2008	$748	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	10/31/2008	$825	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	11/4/2008	$134	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	11/18/2008	$722	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	11/20/2008	$211	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	11/24/2008	$608	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	12/11/2008	$282	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	11/21/2008	$738	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	11/26/2008	$4,562	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	10/22/2008	$4,713	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	10/8/2008	$2,073	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	11/5/2008	$2,730	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	11/13/2008	$1,722	
HGM INTERNATIONAL/HOUSTON GRINDING	3544 WEST 12TH STREET	HOUSTON, TX 77008	11/19/2008	$2,695	
		TOTAL HGM INTERNATIONAL/HOUSTON GRINDING			**$23,487**
HIRERIGHT INC LOS ANGELES CA			10/22/2008	$9,658	
HIRERIGHT INC LOS ANGELES CA			10/29/2008	$3,798	
HIRERIGHT INC LOS ANGELES CA			12/3/2008	$2,123	
		TOTAL HIRERIGHT INC LOS ANGELES CA			**$15,579**
HIRESYNERGY HOUSTON TX			10/31/2008	$12,381	
HIRESYNERGY HOUSTON TX			10/22/2008	$7,988	
HIRESYNERGY HOUSTON TX			11/5/2008	$20,232	
HIRESYNERGY HOUSTON TX			10/24/2008	$3,869	
		TOTAL HIRESYNERGY HOUSTON TX			**$44,470**
HITACHI HIGH TECHNOLOGIES AMERICA	5100 FRANKLIN DR	PLEASANTON, CA 94588-3355	12/10/2008	$1,200	
		TOTAL HITACHI HIGH TECHNOLOGIES AMERICA			**$1,200**
HOERBIGER AMERICA RINGS & PACKCHICAGO IL			10/8/2008	$5,868	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
HOERBIGER AMERICA RINGS & PACKCHICAGO IL			11/26/2008	$2,877	
		TOTAL	HOERBIGER AMERICA RINGS & PACKCHICAGO IL		$8,745
HOLLY E CONES DD			11/4/2008	$1,034	
		TOTAL	HOLLY E CONES DD		$1,034
HOLLY E FRANTZ DD			12/16/2008	$76	
HOLLY E FRANTZ DD			10/17/2008	$232	
HOLLY E FRANTZ DD			10/31/2008	$1,850	
		TOTAL	HOLLY E FRANTZ DD		$2,158
HOLLY PELIKAN DD			12/2/2008	$50	
HOLLY PELIKAN DD			10/21/2008	$1,627	
HOLLY PELIKAN DD			10/8/2008	$1,806	
		TOTAL	HOLLY PELIKAN DD		$3,483
HONEYWELL ENRAF AMERICAS INC HOUSTON TX			11/5/2008	$7,749	
		TOTAL	HONEYWELL ENRAF AMERICAS INC HOUSTON TX		$7,749
HONEYWELL INC	415 WALCOTT ROAD	WESTLAKE, LA 70669	11/5/2008	$397	
HONEYWELL INC	415 WALCOTT ROAD	WESTLAKE, LA 70669	11/12/2008	$2,643	
		TOTAL	HONEYWELL INC		$3,040
HONEYWELL INC - DCS SYSTEM	1250 WEST SAM HOUSTON PKWY S SUITE	HOUSTON, TX 77042	12/3/2008	$164	
HONEYWELL INC - DCS SYSTEM	1250 WEST SAM HOUSTON PKWY S SUITE	HOUSTON, TX 77042	10/24/2008	$42,910	
HONEYWELL INC - DCS SYSTEM	1250 WEST SAM HOUSTON PKWY S SUITE	HOUSTON, TX 77042	11/19/2008	$5,966	
		TOTAL	HONEYWELL INC - DCS SYSTEM		$49,040
HONEYWELL INTERNATIONAL INC	PO BOX 680666	HOUSTON, TX 77268-0666	10/28/2008	$4,250	
		TOTAL	HONEYWELL INTERNATIONAL INC		$4,250
HORIZON TECHNOLOGY INC SALEM NH			10/31/2008	$3,000	
HORIZON TECHNOLOGY INC SALEM NH			12/3/2008	$3,000	
HORIZON TECHNOLOGY INC SALEM NH			10/10/2008	$3,000	
		TOTAL	HORIZON TECHNOLOGY INC SALEM NH		$9,000
HOUSTON 2-WAY RADIO INC	5805 CENTRALCREST ST	HOUSTON, TX 77092-7005	10/14/2008	$315	
HOUSTON 2-WAY RADIO INC	5805 CENTRALCREST ST	HOUSTON, TX 77092-7005	10/29/2008	$315	
HOUSTON 2-WAY RADIO INC	5805 CENTRALCREST ST	HOUSTON, TX 77092-7005	10/24/2008	$630	
HOUSTON 2-WAY RADIO INC	5805 CENTRALCREST ST	HOUSTON, TX 77092-7005	12/10/2008	$1,084	
HOUSTON 2-WAY RADIO INC	5805 CENTRALCREST ST	HOUSTON, TX 77092-7005	12/9/2008	$492	
HOUSTON 2-WAY RADIO INC	5805 CENTRALCREST ST	HOUSTON, TX 77092-7005	10/22/2008	$2,415	
		TOTAL	HOUSTON 2-WAY RADIO INC		$5,250
HOUSTON ANALYTICAL SYSTEMS COMHOUSTON TX			11/7/2008	$2,656	
		TOTAL	HOUSTON ANALYTICAL SYSTEMS COMHOUSTON TX		$2,656
HOUSTON ARMATURE WORKS INC DALLAS TX			11/5/2008	$539	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
HOUSTON ARMATURE WORKS INC DALLAS TX			12/10/2008	$70	
HOUSTON ARMATURE WORKS INC DALLAS TX			10/31/2008	$363	
HOUSTON ARMATURE WORKS INC DALLAS TX			10/29/2008	$3,464	
HOUSTON ARMATURE WORKS INC DALLAS TX			11/19/2008	$6,869	
HOUSTON ARMATURE WORKS INC DALLAS TX			11/26/2008	$2,573	
HOUSTON ARMATURE WORKS INC DALLAS TX			10/22/2008	$4,482	
HOUSTON ARMATURE WORKS INC DALLAS TX			12/17/2008	$1,671	
		TOTAL	**HOUSTON ARMATURE WORKS INC DALLAS TX**		**$20,030**
HOUSTON ASTROS BASEBALL CLUB HOUSTON TX			12/10/2008	$16,980	
		TOTAL	**HOUSTON ASTROS BASEBALL CLUB HOUSTON TX**		**$16,980**
HOUSTON COMMUNITY NEWSPAPERS HOUSTON TX			12/3/2008	$2,832	
		TOTAL	**HOUSTON COMMUNITY NEWSPAPERS HOUSTON TX**		**$2,832**
HOUSTON DYNAMIC SERVICE INC	DEPT 506 PO BOX 4346	HOUSTON, TX 77210-4346	11/12/2008	$10,775	
		TOTAL	**HOUSTON DYNAMIC SERVICE INC**		**$10,775**
HOUSTON MFG & SPECIALTY CO INCHOUSTON TX			10/22/2008	$369	
HOUSTON MFG & SPECIALTY CO INCHOUSTON TX			12/3/2008	$1,019	
HOUSTON MFG & SPECIALTY CO INCHOUSTON TX			12/17/2008	$1,849	
		TOTAL	**HOUSTON MFG & SPECIALTY CO INCHOUSTON TX**		**$3,236**
HOUSTON PIPE LINE COMPANY	711 LOUISIANA ST SUITE 900	HOUSTON, TX 77002	12/26/2008	$64,000	
		TOTAL	**HOUSTON PIPE LINE COMPANY**		**$64,000**
HOUSTON REGIONAL MONITORING CODEER PARK TX			11/19/2008	$59,520	
HOUSTON REGIONAL MONITORING CODEER PARK TX			11/14/2008	$20,352	
		TOTAL	**HOUSTON REGIONAL MONITORING CODEER PARK TX**		**$79,872**
HOUSTON SPCA HOUSTON TX			10/29/2008	$500	
HOUSTON SPCA HOUSTON TX			11/14/2008	$100	
		TOTAL	**HOUSTON SPCA HOUSTON TX**		**$600**
HOUSTON ZOO INC HOUSTON TX			11/12/2008	$1,500	
		TOTAL	**HOUSTON ZOO INC HOUSTON TX**		**$1,500**
HOUTHOFF BURUMA	POSTBUS 75505	AMSTERDAM, NL 1070 AM	12/18/2008	$5,345	
		TOTAL	**HOUTHOFF BURUMA**		**$5,345**
HOWARD NELSON DD			11/18/2008	$716	
HOWARD NELSON DD			12/8/2008	$447	
HOWARD NELSON DD			1/2/2009	$598	
HOWARD NELSON DD			11/7/2008	$666	
		TOTAL	**HOWARD NELSON DD**		**$2,426**
HOYER GLOBAL USA INC	16055 SPACE CENTER BLVD STE 500	HOUSTON, TX 77062	11/14/2008	$275	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
HOYER GLOBAL USA INC	16055 SPACE CENTER BLVD STE 500	HOUSTON, TX 77062	12/17/2008	$1,295	
HOYER GLOBAL USA INC	16055 SPACE CENTER BLVD STE 500	HOUSTON, TX 77062	11/20/2008	$390	
HOYER GLOBAL USA INC	16055 SPACE CENTER BLVD STE 500	HOUSTON, TX 77062	11/13/2008	$38,139	
		TOTAL	**HOYER GLOBAL USA INC**		**$40,099**
HOYT BREATHING AIR PRODUCTS DALLAS TX			11/26/2008	$708	
		TOTAL	**HOYT BREATHING AIR PRODUCTS DALLAS TX**		**$708**
HPA CONSULTING LLC	407 N FRONT ST	HARRISBURG, PA 17101-2215	10/15/2008	$12,720	
		TOTAL	**HPA CONSULTING LLC**		**$12,720**
HUBCO INC C/O WOODCREEK BANK-LHOUSTON TX			12/10/2008	$805	
HUBCO INC C/O WOODCREEK BANK-LHOUSTON TX			11/12/2008	$6,980	
		TOTAL	**HUBCO INC C/O WOODCREEK BANK-LHOUSTON TX**		**$7,785**
HUDSON PRODUCTS CORP	PO BOX 20029	SUGAR LAND, TX 77496-0029	11/21/2008	$97	
HUDSON PRODUCTS CORP	PO BOX 20029	SUGAR LAND, TX 77496-0029	11/26/2008	$325	
HUDSON PRODUCTS CORP	PO BOX 20029	SUGAR LAND, TX 77496-0029	11/14/2008	$97	
HUDSON PRODUCTS CORP	PO BOX 20029	SUGAR LAND, TX 77496-0029	10/21/2008	$12,225	
HUDSON PRODUCTS CORP	PO BOX 20029	SUGAR LAND, TX 77496-0029	10/31/2008	$15,044	
HUDSON PRODUCTS CORP	PO BOX 20029	SUGAR LAND, TX 77496-0029	10/24/2008	$5,850	
		TOTAL	**HUDSON PRODUCTS CORP**		**$33,638**
HUMBERTO SAENZ DD			12/24/2008	$2,511	
		TOTAL	**HUMBERTO SAENZ DD**		**$2,511**
HUNTER MCGUIRE MEDICAL CENTER LAKE CHARLES LA			10/24/2008	$984	
		TOTAL	**HUNTER MCGUIRE MEDICAL CENTER LAKE CHARLES LA**		**$984**
HUNTON TRANE SERVICES			11/13/2008	$663	
HUNTON TRANE SERVICES			11/18/2008	$810	
HUNTON TRANE SERVICES			10/23/2008	$12,032	
HUNTON TRANE SERVICES			11/10/2008	$47,094	
HUNTON TRANE SERVICES			12/5/2008	$44,270	
HUNTON TRANE SERVICES			12/17/2008	$42,737	
HUNTON TRANE SERVICES			10/8/2008	$9,492	
HUNTON TRANE SERVICES			12/4/2008	$62,362	
HUNTON TRANE SERVICES			11/6/2008	$15,624	
HUNTON TRANE SERVICES			10/9/2008	$2,447	
HUNTON TRANE SERVICES			12/11/2008	$1,484	
		TOTAL	**HUNTON TRANE SERVICES**		**$239,016**
HUNTSMAN INTERNATIONAL FUELS LP	10003 WOODLOCH FOREST DRIVE	THE WOODLANDS, TX 77380	12/4/2008	$1,651,908	
		TOTAL	**HUNTSMAN INTERNATIONAL FUELS LP**		**$1,651,908**
HUNTSMAN PETROCHEMICAL CORPORATION	PO BOX 27707	HOUSTON, TX 77056	12/8/2008	$304,792	
		TOTAL	**HUNTSMAN PETROCHEMICAL CORPORATION**		**$304,792**

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
HUSCH BLACKWELL SANDERS LLP SAINT LOUIS MO			11/12/2008	$1,592	
HUSCH BLACKWELL SANDERS LLP SAINT LOUIS MO			10/8/2008	$3,271	
		TOTAL	**HUSCH BLACKWELL SANDERS LLP SAINT LOUIS MO**		**$4,863**
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	12/9/2008	$800	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	10/8/2008	$422	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	11/21/2008	$33,423	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	12/5/2008	$138,545	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	12/10/2008	$11,401	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	12/4/2008	$14,201	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	10/29/2008	$149,148	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	11/26/2008	$6,357	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	10/30/2008	$2,768	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	12/17/2008	$1,476	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	12/1/2008	$5,944	
HYDROCHEM IND SVCS INC	900 GEORGIA AVENUE	DEER PARK, TX 77536	10/17/2008	$2,074	
		TOTAL	**HYDROCHEM IND SVCS INC**		**$366,559**
ICDD NEWTOWN SQUARE PA			11/12/2008	$1,615	
		TOTAL	**ICDD NEWTOWN SQUARE PA**		**$1,615**
Illinois Department of Revenue	PO BOX 19019	SPRINGFIELD, IL 62794-9019	12/22/2008	$48,525	
Illinois Department of Revenue	PO BOX 19019	SPRINGFIELD, IL 62794-9019	12/22/2008	$35,067	
Illinois Department of Revenue	PO BOX 19019	SPRINGFIELD, IL 62794-9019	12/26/2008	$48,525	
Illinois Department of Revenue	PO BOX 19019	SPRINGFIELD, IL 62794-9019	11/20/2008	$33,273	
Illinois Department of Revenue	PO BOX 19019	SPRINGFIELD, IL 62794-9019	12/5/2008	$48,525	
Illinois Department of Revenue	PO BOX 19019	SPRINGFIELD, IL 62794-9019	12/12/2008	$48,525	
Illinois Department of Revenue	PO BOX 19019	SPRINGFIELD, IL 62794-9019	11/21/2008	$5,888	
Illinois Department of Revenue	PO BOX 19019	SPRINGFIELD, IL 62794-9019	11/28/2008	$5,888	
Illinois Department of Revenue	PO BOX 19019	SPRINGFIELD, IL 62794-9019	11/14/2008	$5,888	
		TOTAL	**Illinois Department of Revenue**		**$280,104**
ILLINOIS SECRETARY OF STATE SPRINGFIELD IL			12/10/2008	$38,661	
ILLINOIS SECRETARY OF STATE SPRINGFIELD IL			11/5/2008	$5,492	
		TOTAL	**ILLINOIS SECRETARY OF STATE SPRINGFIELD IL**		**$44,153**
IMAGE RESOURCES GROUP LP HOUSTON TX			10/31/2008	$55	
IMAGE RESOURCES GROUP LP HOUSTON TX			10/22/2008	$9,086	
IMAGE RESOURCES GROUP LP HOUSTON TX			10/29/2008	$1,338	
		TOTAL	**IMAGE RESOURCES GROUP LP HOUSTON TX**		**$10,479**
IMPAC SYSTEMS INC/SOFTWARE HOUSTON TX			10/29/2008	$59,961	
		TOTAL	**IMPAC SYSTEMS INC/SOFTWARE HOUSTON TX**		**$59,961**
IMPACTWEATHER INC HOUSTON TX			10/17/2008	$8,100	

Lyondell Chemical Company
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Attachment 3b

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL IMPACTWEATHER INC HOUSTON TX			$8,100
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	12/10/2008	$8,030	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	12/1/2008	$124,522	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	10/14/2008	$11,011	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	11/14/2008	$30,106	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	10/30/2008	$109,469	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	11/7/2008	$10,531	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	11/10/2008	$12,924	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	12/11/2008	$18,333	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	10/16/2008	$5,995	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	10/21/2008	$5,136	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	11/21/2008	$1,520	
IMTT BAYONNE/INTERNATIONAL MATEX	PO BOX 54481	NEW ORLEANS, LA 70154-4481	10/10/2008	$1,673	
		TOTAL IMTT BAYONNE/INTERNATIONAL MATEX			$339,249
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	10/16/2008	$392	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	10/17/2008	$197	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	12/18/2008	$332	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/7/2008	$14,431	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	10/9/2008	$55,553	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	12/9/2008	$55,553	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	10/9/2008	$14,431	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/19/2008	$9,662	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	12/1/2008	$92,231	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/20/2008	$53,256	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	12/9/2008	$14,431	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	10/16/2008	$12,105	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/14/2008	$44,495	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/7/2008	$62,846	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	12/10/2008	$31,786	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/21/2008	$4,335	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/6/2008	$5,636	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/10/2008	$7,388	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	10/30/2008	$2,793	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	12/1/2008	$2,976	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/17/2008	$7,728	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	10/29/2008	$2,848	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/19/2008	$5,419	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/24/2008	$3,700	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	12/8/2008	$2,787	
IMTT ILLINOIS	PO BOX 54794	NEW ORLEANS, LA 70154-4794	11/24/2008	$6,043	
		TOTAL	**IMTT ILLINOIS**		**$513,357**
INDEPENDENT COMMODITY INFO SVCPHILADELPHIA PA			12/3/2008	$4,298	
		TOTAL	**INDEPENDENT COMMODITY INFO SVCPHILADELPHIA PA**		**$4,298**
INDEPENDENT PROJECT ANALYS INC/IPA	44426 ATWATER DRIVE STE 100	ASHBURN, VA 20147	11/13/2008	$18,000	
INDEPENDENT PROJECT ANALYS INC/IPA	44426 ATWATER DRIVE STE 100	ASHBURN, VA 20147	12/10/2008	$25,000	
INDEPENDENT PROJECT ANALYS INC/IPA	44426 ATWATER DRIVE STE 100	ASHBURN, VA 20147	12/9/2008	$1,909	
		TOTAL	**INDEPENDENT PROJECT ANALYS INC/IPA**		**$44,909**
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	12/10/2008	$457	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/18/2008	$926	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	12/4/2008	$74	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/25/2008	$665	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	12/17/2008	$185	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/5/2008	$196	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	10/30/2008	$818	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	12/11/2008	$934	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	12/9/2008	$226	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/13/2008	$278	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	10/8/2008	$132	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/6/2008	$279	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/26/2008	$781	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/10/2008	$2,009	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/19/2008	$1,462	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	12/2/2008	$1,892	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/20/2008	$2,045	
INDUSTRIAL AIR TOOL LP LLP	PO BOX 1619	PASADENA, TX 77501-1619	11/4/2008	$1,485	
		TOTAL	**INDUSTRIAL AIR TOOL LP LLP**		**$14,844**
INDUSTRIAL ENERGY CONSUMERS OFWASHINGTON DC			12/10/2008	$19,000	
		TOTAL	**INDUSTRIAL ENERGY CONSUMERS OFWASHINGTON DC**		**$19,000**
INDUSTRIAL EQUIPMENT COMPANY HOUSTON TX			10/22/2008	$906	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
INDUSTRIAL EQUIPMENT COMPANY HOUSTON TX			10/31/2008	$4,619	
INDUSTRIAL EQUIPMENT COMPANY HOUSTON TX			10/17/2008	$2,312	
		TOTAL	INDUSTRIAL EQUIPMENT COMPANY HOUSTON TX		$7,837
INDUSTRIAL GROUND MAINTENANCE PASADENA TX			12/3/2008	$40,763	
INDUSTRIAL GROUND MAINTENANCE PASADENA TX			11/5/2008	$30,329	
		TOTAL	INDUSTRIAL GROUND MAINTENANCE PASADENA TX		$71,092
INDUSTRIAL NETWORKS	240 SPRING HILL DRIVE STE 400	SPRING, TX 77386	11/5/2008	$946	
INDUSTRIAL NETWORKS	240 SPRING HILL DRIVE STE 400	SPRING, TX 77386	12/11/2008	$1,487	
		TOTAL	INDUSTRIAL NETWORKS		$2,433
INDUSTRIAL REFRIGERATION CORP LAKE CHARLES LA			10/24/2008	$177	
INDUSTRIAL REFRIGERATION CORP LAKE CHARLES LA			11/12/2008	$2,111	
INDUSTRIAL REFRIGERATION CORP LAKE CHARLES LA			12/17/2008	$2,053	
INDUSTRIAL REFRIGERATION CORP LAKE CHARLES LA			10/8/2008	$4,427	
		TOTAL	INDUSTRIAL REFRIGERATION CORP LAKE CHARLES LA		$8,768
INDUSTRIAL SECURITY SERVICES CHOUSTON TX			10/29/2008	$2,059	
		TOTAL	INDUSTRIAL SECURITY SERVICES CHOUSTON TX		$2,059
INDUSTRIAL SOLUTIONS & SERVICEPEARLAND TX			12/3/2008	$1,540	
		TOTAL	INDUSTRIAL SOLUTIONS & SERVICEPEARLAND TX		$1,540
INDUSTRIAL SOLVENTS CORPORATION	411 THEODORE FREMD AVE	RYE, NY 10580	10/17/2008	$323	
INDUSTRIAL SOLVENTS CORPORATION	411 THEODORE FREMD AVE	RYE, NY 10580	12/11/2008	$263	
INDUSTRIAL SOLVENTS CORPORATION	411 THEODORE FREMD AVE	RYE, NY 10580	10/9/2008	$203	
INDUSTRIAL SOLVENTS CORPORATION	411 THEODORE FREMD AVE	RYE, NY 10580	11/17/2008	$640	
INDUSTRIAL SOLVENTS CORPORATION	411 THEODORE FREMD AVE	RYE, NY 10580	12/16/2008	$146	
		TOTAL	INDUSTRIAL SOLVENTS CORPORATION		$1,574
INDUSTRIAL TERMINAL SYSTEMS	PO BOX 4127	NEW KENSINGTON, PA 15068	12/4/2008	$19,925	
INDUSTRIAL TERMINAL SYSTEMS	PO BOX 4127	NEW KENSINGTON, PA 15068	12/5/2008	$14,520	
INDUSTRIAL TERMINAL SYSTEMS	PO BOX 4127	NEW KENSINGTON, PA 15068	10/22/2008	$3,975	
		TOTAL	INDUSTRIAL TERMINAL SYSTEMS		$38,420
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	10/29/2008	$900	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	12/8/2008	$273	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	12/1/2008	$64	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	10/10/2008	$834	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	11/13/2008	$104	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	11/12/2008	$27,526	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	12/5/2008	$8,260	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	12/9/2008	$26,061	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	10/29/2008	$32,182	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	10/31/2008	$3,874	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	12/16/2008	$2,521	
INGRAM BARGE COMPANY	PO BOX 65420	CHARLOTTE, NC 28265-0420	10/14/2008	$4,396	
		TOTAL	**INGRAM BARGE COMPANY**		**$106,994**
INPRO/SEAL COMPANY INCORPORATEMILAN IL			12/10/2008	$970	
		TOTAL	**INPRO/SEAL COMPANY INCORPORATEMILAN IL**		**$970**
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	11/25/2008	$78	
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	11/26/2008	$210	
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	12/4/2008	$155	
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	11/19/2008	$503	
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	12/3/2008	$913	
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	12/17/2008	$1,253	
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	11/10/2008	$14,959	
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	12/16/2008	$116,060	
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	12/2/2008	$8,482	
INSIGHT	PO BOX 269030	PLANO, TX 75025-9030	12/18/2008	$1,654	
		TOTAL	**INSIGHT**		**$144,267**
INSPECTORATE AMERICA	PO BOX 201901	HOUSTON, TX 77216-1901	10/14/2008	$1,963	
		TOTAL	**INSPECTORATE AMERICA**		**$1,963**
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	11/6/2008	$318	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	10/9/2008	$543	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	10/23/2008	$809	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	11/21/2008	$8,183	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	10/30/2008	$4,298	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	10/17/2008	$3,760	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	10/14/2008	$2,158	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	11/19/2008	$1,367	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	11/20/2008	$1,736	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	11/24/2008	$1,569	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	10/22/2008	$2,811	
INSPECTORATE INSPECTION-CONTROLS IN	605 E BOXINGTON WAY STE 101	SPARKS, NV 89434	12/4/2008	$7,725	
		TOTAL	**INSPECTORATE INSPECTION-CONTROLS IN**		**$35,274**
INSTRUMENT & VALVE SERVICES CO	PO BOX 73869	CHICAGO, IL 60673	12/12/2008	$901	
		TOTAL	**INSTRUMENT & VALVE SERVICES CO**		**$901**
INTEGRON BV ROTTERDAM NL			10/29/2008	$7,825	
INTEGRON BV ROTTERDAM NL			11/5/2008	$9,425	
		TOTAL	**INTEGRON BV ROTTERDAM NL**		**$17,250**
INTERACTION ASSOCIATES LLC BOSTON MA			10/31/2008	$6,464	
		TOTAL	**INTERACTION ASSOCIATES LLC BOSTON MA**		**$6,464**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
INTERCHEM USA INC	2800 POST OAK BLVD STE 5201	HOUSTON, TX 77056	12/5/2008	$1,263,046	
		TOTAL INTERCHEM USA INC			$1,263,046
INTERNATIONAL ENVIRONMENTAL ASHOUSTON TX			12/5/2008	$145,500	
INTERNATIONAL ENVIRONMENTAL ASHOUSTON TX			11/26/2008	$5,857	
		TOTAL INTERNATIONAL ENVIRONMENTAL ASHOUSTON TX			$151,357
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			10/24/2008	$300	
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			11/12/2008	$620	
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			12/10/2008	$600	
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			10/22/2008	$900	
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			12/12/2008	$900	
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			11/19/2008	$900	
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			10/31/2008	$900	
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			11/14/2008	$900	
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			12/3/2008	$22,162	
INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			10/29/2008	$23,078	
		TOTAL INTERNATIONAL EQUIPMENT LOGISTSAN JUAN PR			$51,260
INTERNATIONAL SOS ASSISTANCE PHILADELPHIA PA			10/15/2008	$41,745	
INTERNATIONAL SOS ASSISTANCE PHILADELPHIA PA			11/19/2008	$9,131	
INTERNATIONAL SOS ASSISTANCE PHILADELPHIA PA			11/26/2008	$1,413	
		TOTAL INTERNATIONAL SOS ASSISTANCE PHILADELPHIA PA			$52,289
INTERNATIONAL TOOL SALES & SVC	5213 SPENCER HWY	PASADENA, TX 77505	11/24/2008	$1,271	
INTERNATIONAL TOOL SALES & SVC	5213 SPENCER HWY	PASADENA, TX 77505	10/10/2008	$1,932	
INTERNATIONAL TOOL SALES & SVC	5213 SPENCER HWY	PASADENA, TX 77505	11/26/2008	$2,912	
INTERNATIONAL TOOL SALES & SVC	5213 SPENCER HWY	PASADENA, TX 77505	12/18/2008	$5,770	
		TOTAL INTERNATIONAL TOOL SALES & SVC			$11,884
INTERNATIONAL UNION OF OPERATING EN	PO BOX 1429	TEXAS CITY, 77592	11/20/2008	$59	
INTERNATIONAL UNION OF OPERATING EN	PO BOX 1429	TEXAS CITY, 77592	12/12/2008	$8,092	
INTERNATIONAL UNION OF OPERATING EN	PO BOX 1429	TEXAS CITY, 77592	11/6/2008	$8,176	
INTERNATIONAL UNION OF OPERATING EN	PO BOX 1429	TEXAS CITY, 77592	10/9/2008	$8,131	
		TOTAL INTERNATIONAL UNION OF OPERATING EN			$24,458
INTERPARK INCORPORATED CHICAGO IL			10/15/2008	$260	
INTERPARK INCORPORATED CHICAGO IL			11/19/2008	$260	
INTERPARK INCORPORATED CHICAGO IL			10/17/2008	$260	
		TOTAL INTERPARK INCORPORATED CHICAGO IL			$780
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			11/7/2008	$1,229	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			12/17/2008	$9,886	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			12/5/2008	$16,850	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			11/14/2008	$12,182	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			12/24/2008	$21,417	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			12/3/2008	$16,265	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			12/12/2008	$2,362	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			11/19/2008	$2,331	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			10/22/2008	$1,360	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			11/26/2008	$5,018	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			10/29/2008	$3,026	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			10/15/2008	$2,252	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			10/31/2008	$1,872	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			11/21/2008	$2,027	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			10/17/2008	$1,547	
INTERSTATE CAPITAL % BULK EXPRDALLAS TX			12/10/2008	$4,112	
		TOTAL	**INTERSTATE CAPITAL % BULK EXPRDALLAS TX**		**$103,736**
INTERSTATE POWERCARE DALLAS TX			10/29/2008	$12,269	
INTERSTATE POWERCARE DALLAS TX			11/5/2008	$1,650	
		TOTAL	**INTERSTATE POWERCARE DALLAS TX**		**$13,919**
INVENSYS SYSTEMS INC	14526 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	11/6/2008	$92	
INVENSYS SYSTEMS INC	14526 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	10/17/2008	$4,237	
INVENSYS SYSTEMS INC	14526 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	11/13/2008	$3,949	
INVENSYS SYSTEMS INC	14526 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	10/30/2008	$3,281	
INVENSYS SYSTEMS INC	14526 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	11/13/2008	$3,390	
INVENSYS SYSTEMS INC	14526 COLLECTION CENTER DRIVE	CHICAGO, IL 60693	10/22/2008	$6,086	
		TOTAL	**INVENSYS SYSTEMS INC**		**$21,036**
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	11/20/2008	$35	
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	10/14/2008	$506	
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	11/13/2008	$161	
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	12/18/2008	$785	
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	12/4/2008	$37,073	
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	12/2/2008	$7,886	
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	11/25/2008	$11,014	
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	12/11/2008	$405,328	
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	11/26/2008	$14,838	
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	12/5/2008	$2,343	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
INX INC	DEPT 523 PO BOX 4346	HOUSTON, TX 77210-4346	12/17/2008	$4,937	
		TOTAL INX INC			$484,905
IOWA STATE UNIVERSITY AMES IA			12/10/2008	$620	
		TOTAL IOWA STATE UNIVERSITY AMES IA			$620
IPASS INC	3800 BRIDGE PARKWAY	REDWOOD SHORES, CA 94065	11/26/2008	$6,500	
IPASS INC	3800 BRIDGE PARKWAY	REDWOOD SHORES, CA 94065	12/1/2008	$6,500	
		TOTAL IPASS INC			$13,000
IRON MOUNTAIN RECORD MANAGEMENT	5249 GLENMONT DRIVE	HOUSTON, TX 77081	11/24/2008	$1,758	
		TOTAL IRON MOUNTAIN RECORD MANAGEMENT			$1,758
IRON MOUNTAIN RECORDS MGMT INCNEW YORK NY			11/12/2008	$4,158	
IRON MOUNTAIN RECORDS MGMT INCNEW YORK NY			12/3/2008	$4,236	
IRON MOUNTAIN RECORDS MGMT INCNEW YORK NY			10/29/2008	$4,336	
		TOTAL IRON MOUNTAIN RECORDS MGMT INCNEW YORK NY			$12,729
IRON MOUNTAIN RECORDS MGT INC COLLEGEVILLE PA			12/10/2008	$779	
IRON MOUNTAIN RECORDS MGT INC COLLEGEVILLE PA			10/8/2008	$539	
		TOTAL IRON MOUNTAIN RECORDS MGT INC COLLEGEVILLE PA			$1,318
ITT GOULDS PUMPS INC	12510 SUGAR RIDGE BLVD	STAFFORD, TX 77477	11/6/2008	$84	
ITT GOULDS PUMPS INC	12510 SUGAR RIDGE BLVD	STAFFORD, TX 77477	11/14/2008	$544	
ITT GOULDS PUMPS INC	12510 SUGAR RIDGE BLVD	STAFFORD, TX 77477	11/25/2008	$977	
ITT GOULDS PUMPS INC	12510 SUGAR RIDGE BLVD	STAFFORD, TX 77477	12/2/2008	$102,853	
		TOTAL ITT GOULDS PUMPS INC			$104,456
IVES EQUIPMENT CORP	601 CROTON RD	KING OF PRUSSIA, PA 19406	11/5/2008	$1,111	
IVES EQUIPMENT CORP	601 CROTON RD	KING OF PRUSSIA, PA 19406	11/4/2008	$374	
IVES EQUIPMENT CORP	601 CROTON RD	KING OF PRUSSIA, PA 19406	12/8/2008	$3,511	
IVES EQUIPMENT CORP	601 CROTON RD	KING OF PRUSSIA, PA 19406	10/14/2008	$4,001	
IVES EQUIPMENT CORP	601 CROTON RD	KING OF PRUSSIA, PA 19406	11/7/2008	$4,926	
		TOTAL IVES EQUIPMENT CORP			$13,924
J M SENTMANAT	7 ELWOOD HILLS COURT	THE WOODLANDS, TX 77381	12/12/2008	$4,257	
J M SENTMANAT	7 ELWOOD HILLS COURT	THE WOODLANDS, TX 77381	10/17/2008	$2,095	
J M SENTMANAT	7 ELWOOD HILLS COURT	THE WOODLANDS, TX 77381	11/6/2008	$2,872	
J M SENTMANAT	7 ELWOOD HILLS COURT	THE WOODLANDS, TX 77381	1/2/2009	$2,715	
		TOTAL J M SENTMANAT			$11,939
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/9/2008	$140	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	11/20/2008	$194,600	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/29/2008	$101,513	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	12/9/2008	$11,203	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/17/2008	$6,768	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/28/2008	$11,151	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/30/2008	$296,216	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	11/21/2008	$30,088	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	11/20/2008	$12,886	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/17/2008	$172,614	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/16/2008	$9,166	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	12/11/2008	$12,729	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	12/3/2008	$21,400	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/29/2008	$21,981	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	11/21/2008	$37,500	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/17/2008	$141,242	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	12/18/2008	$25,000	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	12/11/2008	$74,975	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	12/9/2008	$94,566	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	11/12/2008	$23,366	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/24/2008	$120,772	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/30/2008	$143,704	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	12/18/2008	$3,804	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	10/10/2008	$6,207	
JACOBS FIELD SVCS NORTH AMERICA INC	PO BOX 53495	HOUSTON, TX 77052-3495	12/3/2008	$1,453	
		TOTAL JACOBS FIELD SVCS NORTH AMERICA INC			**$1,575,044**
JACQUELINE N HIRBE DD			12/19/2008	$1,029	
JACQUELINE N HIRBE DD			10/24/2008	$1,455	
		TOTAL JACQUELINE N HIRBE DD			**$2,484**
JADE & FOUNTAIN PRC LAWYERS	317 XIAN XIA RD 31 FLOOR TOWER B	SHANGHAI, 020 200051	10/27/2008	$2,453	
		TOTAL JADE & FOUNTAIN PRC LAWYERS			**$2,453**
JAIME SALOM DD			12/12/2008	$959	
JAIME SALOM DD			12/16/2008	$6,227	
		TOTAL JAIME SALOM DD			**$7,187**
JAM DISTRIBUTING COMPANY		HOUSTON, TX	12/10/2008	$578	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	11/18/2008	$87	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	10/23/2008	$673	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	12/16/2008	$133	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	10/9/2008	$702	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	11/6/2008	$939	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	10/30/2008	$1,026	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	10/28/2008	$67	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	10/21/2008	$15,775	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	11/20/2008	$30,840	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	10/22/2008	$10,813	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	11/13/2008	$13,103	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	11/5/2008	$14,775	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	12/11/2008	$3,507	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
JAM DISTRIBUTING COMPANY		HOUSTON, TX	11/17/2008	$4,566	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	12/8/2008	$5,444	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	11/26/2008	$2,228	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	10/31/2008	$3,067	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	12/18/2008	$3,329	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	11/25/2008	$2,131	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	12/10/2008	$2,137	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	12/1/2008	$1,578	
JAM DISTRIBUTING COMPANY		HOUSTON, TX	10/10/2008	$6,840	
		TOTAL JAM DISTRIBUTING COMPANY			**$124,338**
JAMES C ANDREWS DD			12/8/2008	$1,486	
JAMES C ANDREWS DD			11/25/2008	$2,161	
		TOTAL JAMES C ANDREWS DD			**$3,647**
JAMES D THOMPSON (JIM) DD			10/9/2008	$645	
JAMES D THOMPSON (JIM) DD			11/17/2008	$285	
JAMES D THOMPSON (JIM) DD			12/12/2008	$1,503	
		TOTAL JAMES D THOMPSON (JIM) DD			**$2,434**
JAMES E NICHOLSON DD			12/16/2008	$2,104	
		TOTAL JAMES E NICHOLSON DD			**$2,104**
JAMES G CLEAVINGER (JIMMY) DD			10/21/2008	$992	
JAMES G CLEAVINGER (JIMMY) DD			12/8/2008	$253	
JAMES G CLEAVINGER (JIMMY) DD			11/4/2008	$3,346	
		TOTAL JAMES G CLEAVINGER (JIMMY) DD			**$4,591**
JAMES GREANEY DD			11/4/2008	$1,138	
JAMES GREANEY DD			11/17/2008	$771	
JAMES GREANEY DD			10/10/2008	$855	
		TOTAL JAMES GREANEY DD			**$2,764**
JAMES H HOLMES DD			10/17/2008	$1,018	
JAMES H HOLMES DD			11/21/2008	$9,182	
JAMES H HOLMES DD			12/24/2008	$2,187	
JAMES H HOLMES DD			12/8/2008	$2,426	
		TOTAL JAMES H HOLMES DD			**$14,813**
JAMES L KALAMASZ DD			12/18/2008	$685	
JAMES L KALAMASZ DD			11/13/2008	$3,747	
		TOTAL JAMES L KALAMASZ DD			**$4,431**
JAMES L MIKESKA DD			10/21/2008	$3,214	
		TOTAL JAMES L MIKESKA DD			**$3,214**
JAMES M MUOIO DD			12/5/2008	$241	
JAMES M MUOIO DD			11/4/2008	$735	
JAMES M MUOIO DD			10/17/2008	$3,151	
		TOTAL JAMES M MUOIO DD			**$4,127**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
JAMES P JERNIGAN DD			10/24/2008	$799	
JAMES P JERNIGAN DD			12/19/2008	$3,657	
		TOTAL JAMES P JERNIGAN DD			$4,456
JAMES R MCKINNEY	14527 HILLSIDE HICKORY CT	HOUSTON, TX 77062	10/30/2008	$2,913	
		TOTAL JAMES R MCKINNEY			$2,913
JAMES R NEWGARD DD			10/24/2008	$11,982	
JAMES R NEWGARD DD			12/29/2008	$7,015	
		TOTAL JAMES R NEWGARD DD			$18,997
JAMES W BAYER (JIM) DD			12/22/2008	$11,970	
JAMES W BAYER (JIM) DD			12/15/2008	$12,033	
JAMES W BAYER (JIM) DD			10/22/2008	$15,619	
		TOTAL JAMES W BAYER (JIM) DD			$39,622
JANET NEAL MIERTSCHIN DD			11/21/2008	$14,928	
JANET NEAL MIERTSCHIN DD			12/22/2008	$2,252	
		TOTAL JANET NEAL MIERTSCHIN DD			$17,180
JANICE M HARVEY DD			10/21/2008	$1,448	
		TOTAL JANICE M HARVEY DD			$1,448
JANIE LEE TURNER DD			12/29/2008	$442	
JANIE LEE TURNER DD			10/14/2008	$289	
JANIE LEE TURNER DD			11/17/2008	$844	
		TOTAL JANIE LEE TURNER DD			$1,575
JARED FERN LEAGUE CITY TX			10/17/2008	$684	
		TOTAL JARED FERN LEAGUE CITY TX			$684
JASMINE N MEHTA HOUSTON TX			12/3/2008	$1,498	
		TOTAL JASMINE N MEHTA HOUSTON TX			$1,498
JASON D ADAMS DD			12/24/2008	$4,029	
JASON D ADAMS DD			12/8/2008	$6,953	
		TOTAL JASON D ADAMS DD			$10,982
JASON F GRAHAM DD			11/6/2008	$61	
JASON F GRAHAM DD			12/4/2008	$12,940	
JASON F GRAHAM DD			12/16/2008	$2,982	
		TOTAL JASON F GRAHAM DD			$15,984
JASON K LEE HOUSTON TX			11/12/2008	$1,125	
JASON K LEE HOUSTON TX			10/17/2008	$314	
		TOTAL JASON K LEE HOUSTON TX			$1,439
JASON PAGEL			12/16/2008	$1,121	
		TOTAL JASON PAGEL			$1,121
JAVIS J GUILLORY DD			10/17/2008	$259	
JAVIS J GUILLORY DD			12/18/2008	$426	
JAVIS J GUILLORY DD			11/18/2008	$54	
		TOTAL JAVIS J GUILLORY DD			$739

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
JAY F MILLER DD			12/1/2008	$689	
		TOTAL JAY F MILLER DD			$689
JAYME LYNNE THERIOT PORT ARTHUR TX			10/29/2008	$773	
		TOTAL JAYME LYNNE THERIOT PORT ARTHUR TX			$773
JEANETTE RICARDO	111 SOUTH VILLAGE WAY	JUPITER, FL 33458	11/4/2008	$1,866	
JEANETTE RICARDO	111 SOUTH VILLAGE WAY	JUPITER, FL 33458	12/2/2008	$1,866	
		TOTAL JEANETTE RICARDO			$3,732
JEFFERY A SAIONZ DD			11/10/2008	$392	
JEFFERY A SAIONZ DD			10/10/2008	$1,942	
		TOTAL JEFFERY A SAIONZ DD			$2,334
JEFFORY W SMITH DD			10/9/2008	$808	
		TOTAL JEFFORY W SMITH DD			$808
JEFFREY FREEMAN HOUSTON TX			10/29/2008	$801	
		TOTAL JEFFREY FREEMAN HOUSTON TX			$801
JEFFREY HEMMER DD			11/6/2008	$2,260	
		TOTAL JEFFREY HEMMER DD			$2,260
JEFFREY L MARKHAM DD			11/21/2008	$600	
		TOTAL JEFFREY L MARKHAM DD			$600
JEFFREY TODD BONORDEN DD			12/15/2008	$2,592	
		TOTAL JEFFREY TODD BONORDEN DD			$2,592
JENKINS HILL CONSULTING LLC	2422 TAYLOR AVENUE	ALEXANDRIA, VA 22302	10/14/2008	$25,000	
JENKINS HILL CONSULTING LLC	2422 TAYLOR AVENUE	ALEXANDRIA, VA 22302	11/6/2008	$12,500	
JENKINS HILL CONSULTING LLC	2422 TAYLOR AVENUE	ALEXANDRIA, VA 22302	10/15/2008	$12,500	
		TOTAL JENKINS HILL CONSULTING LLC			$50,000
JENNIFER R CLACK DD			10/21/2008	$1,694	
		TOTAL JENNIFER R CLACK DD			$1,694
JENNY ORAN OSMENT DD			12/4/2008	$944	
		TOTAL JENNY ORAN OSMENT DD			$944
JEREMY GRIBNAU DD			10/17/2008	$627	
		TOTAL JEREMY GRIBNAU DD			$627
JERI MCCLELLAN DD			12/19/2008	$472	
JERI MCCLELLAN DD			12/11/2008	$777	
		TOTAL JERI MCCLELLAN DD			$1,249
JERRYCO MACHINE & BOILER WORKSCHANNELVIEW TX			11/7/2008	$48,201	
		TOTAL JERRYCO MACHINE & BOILER WORKSCHANNELVIEW TX			$48,201
JESSE G ARANDA CROSBY TX			10/22/2008	$420	
JESSE G ARANDA CROSBY TX			11/5/2008	$420	
JESSE G ARANDA CROSBY TX			12/5/2008	$420	
JESSE G ARANDA CROSBY TX			12/17/2008	$420	
JESSE G ARANDA CROSBY TX			10/15/2008	$420	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
			TOTAL JESSE G ARANDA CROSBY TX		**$2,100**
JESTEX INC HOUSTON TX			10/29/2008	$1,800	
			TOTAL JESTEX INC HOUSTON TX		**$1,800**
JESUS CHAGOYA DD			10/24/2008	$8,717	
JESUS CHAGOYA DD			1/6/2009	$1,880	
			TOTAL JESUS CHAGOYA DD		**$10,597**
JILL H CLOUD DD			10/14/2008	$4,256	
JILL H CLOUD DD			11/4/2008	$1,986	
			TOTAL JILL H CLOUD DD		**$6,242**
JIM JORDAN AND ASSOC LLP HOUSTON TX			11/12/2008	$3,150	
			TOTAL JIM JORDAN AND ASSOC LLP HOUSTON TX		**$3,150**
JOAN K PIKE DD			10/31/2008	$7,317	
			TOTAL JOAN K PIKE DD		**$7,317**
JOANN L BECK DD			12/12/2008	$2,858	
JOANN L BECK DD			11/17/2008	$1,481	
			TOTAL JOANN L BECK DD		**$4,340**
JOANNE KNODEL DD			11/18/2008	$3,013	
			TOTAL JOANNE KNODEL DD		**$3,013**
JOANNE S SWIGGETT DD			11/17/2008	$151	
JOANNE S SWIGGETT DD			10/22/2008	$512	
			TOTAL JOANNE S SWIGGETT DD		**$662**
JOBE SERVICES INC HOUSTON TX			12/3/2008	$1,231	
JOBE SERVICES INC HOUSTON TX			10/29/2008	$103	
			TOTAL JOBE SERVICES INC HOUSTON TX		**$1,334**
JOE MORENO HOUSTON TX			11/21/2008	$844	
			TOTAL JOE MORENO HOUSTON TX		**$844**
JOEL M HEILMAN DD			12/18/2008	$827	
JOEL M HEILMAN DD			12/2/2008	$3,383	
JOEL M HEILMAN DD			10/14/2008	$2,085	
			TOTAL JOEL M HEILMAN DD		**$6,295**
JOGLER INCORPORATED HOUSTON TX			12/17/2008	$325	
JOGLER INCORPORATED HOUSTON TX			11/7/2008	$2,203	
			TOTAL JOGLER INCORPORATED HOUSTON TX		**$2,528**
JOHANN HALTERMANN LTD	16717 JACINTOPORT BLVD	HOUSTON, TX 77015	11/13/2008	$294,501	
JOHANN HALTERMANN LTD	16717 JACINTOPORT BLVD	HOUSTON, TX 77015	12/1/2008	$300,246	
JOHANN HALTERMANN LTD	16717 JACINTOPORT BLVD	HOUSTON, TX 77015	10/28/2008	$465,715	
JOHANN HALTERMANN LTD	16717 JACINTOPORT BLVD	HOUSTON, TX 77015	10/16/2008	$291,351	
JOHANN HALTERMANN LTD	16717 JACINTOPORT BLVD	HOUSTON, TX 77015	10/29/2008	$981,069	
JOHANN HALTERMANN LTD	16717 JACINTOPORT BLVD	HOUSTON, TX 77015	11/6/2008	$1,500	
			TOTAL JOHANN HALTERMANN LTD		**$2,334,380**
JOHN B AKAGI DD			12/16/2008	$1,954	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL JOHN B AKAGI DD			**$1,954**
JOHN B WEDGEWORTH HOUSTON TX			12/31/2008	$3,504	
		TOTAL JOHN B WEDGEWORTH HOUSTON TX			**$3,504**
JOHN COOPER DD			10/31/2008	$3,398	
JOHN COOPER DD			12/15/2008	$2,086	
JOHN COOPER DD			12/24/2008	$1,409	
		TOTAL JOHN COOPER DD			**$6,894**
JOHN CRANE FLEXIBOX	2407 ALBRIGHT	HOUSTON, TX 77017	10/29/2008	$753	
		TOTAL JOHN CRANE FLEXIBOX			**$753**
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/20/2008	$1,115	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/12/2008	$858	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/17/2008	$150	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/18/2008	$547	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/16/2008	$1,240	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/16/2008	$420	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/5/2008	$525	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/2/2008	$1,272	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/28/2008	$8,220	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/12/2008	$7,931	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/10/2008	$15,620	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/24/2008	$23,922	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/4/2008	$24,834	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/31/2008	$16,727	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/7/2008	$13,779	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/10/2008	$11,162	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/26/2008	$6,735	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/17/2008	$10,155	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/4/2008	$18,109	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/12/2008	$10,339	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/23/2008	$8,908	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/22/2008	$59,652	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/6/2008	$17,175	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/19/2008	$8,175	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/8/2008	$17,253	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/29/2008	$6,885	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/22/2008	$2,174	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/30/2008	$4,809	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/21/2008	$3,280	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/4/2008	$4,631	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	10/9/2008	$6,086	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/9/2008	$3,238	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/3/2008	$6,060	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/15/2008	$2,109	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/16/2008	$5,314	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/18/2008	$4,186	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/1/2008	$1,507	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/13/2008	$2,787	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	12/5/2008	$2,343	
JOHN CRANE INC	PO BOX 91502	CHICAGO, IL 60693-1502	11/5/2008	$2,788	
		TOTAL JOHN CRANE INC			**$343,021**
JOHN CRANE LEMCO CHARLOTTE NC			12/3/2008	$109	
JOHN CRANE LEMCO CHARLOTTE NC			11/19/2008	$491	
JOHN CRANE LEMCO CHARLOTTE NC			12/17/2008	$2,085	
		TOTAL JOHN CRANE LEMCO CHARLOTTE NC			**$2,685**
JOHN D ELMER DD			11/10/2008	$347	
JOHN D ELMER DD			10/9/2008	$427	
		TOTAL JOHN D ELMER DD			**$774**
JOHN DAVID CLINE DD			11/12/2008	$1,502	
		TOTAL JOHN DAVID CLINE DD			**$1,502**
JOHN F WEIDA DD			10/31/2008	$1,088	
JOHN F WEIDA DD			12/9/2008	$10,719	
		TOTAL JOHN F WEIDA DD			**$11,807**
JOHN H CARTER CO INC	908 GUILLORY	WESTLAKE, LA 70669	12/1/2008	$177	
JOHN H CARTER CO INC	908 GUILLORY	WESTLAKE, LA 70669	12/18/2008	$729	
JOHN H CARTER CO INC	908 GUILLORY	WESTLAKE, LA 70669	12/5/2008	$3,027	
		TOTAL JOHN H CARTER CO INC			**$3,932**
JOHN HAMM SPRING TX			10/15/2008	$77	
JOHN HAMM SPRING TX			11/19/2008	$12,602	
JOHN HAMM SPRING TX			11/5/2008	$1,385	
		TOTAL JOHN HAMM SPRING TX			**$14,064**
JOHN J EISCH BINGHAMTON NY			11/14/2008	$1,047	
		TOTAL JOHN J EISCH BINGHAMTON NY			**$1,047**
JOHN J MEIER DD			12/12/2008	$2,584	
JOHN J MEIER DD			10/31/2008	$1,405	
JOHN J MEIER DD			10/21/2008	$4,158	
JOHN J MEIER DD			12/19/2008	$1,500	
		TOTAL JOHN J MEIER DD			**$9,646**
JOHN N TURNER DD			10/21/2008	$3,656	
JOHN N TURNER DD			11/24/2008	$2,197	
		TOTAL JOHN N TURNER DD			**$5,854**
JOHN P YOARS II DD			11/4/2008	$2,393	
		TOTAL JOHN P YOARS II DD			**$2,393**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
JOHN R EVANS DD			12/19/2008	$152	
JOHN R EVANS DD			10/14/2008	$6,365	
		TOTAL JOHN R EVANS DD			**$6,517**
JOHN R WELKER DD			10/31/2008	$133	
JOHN R WELKER DD			10/10/2008	$992	
		TOTAL JOHN R WELKER DD			**$1,124**
JOHN T GRIFFING DD			12/19/2008	$114	
JOHN T GRIFFING DD			11/24/2008	$1,117	
JOHN T GRIFFING DD			10/22/2008	$3,345	
		TOTAL JOHN T GRIFFING DD			**$4,576**
JOHN T MCWHORTER DD			11/25/2008	$12,095	
JOHN T MCWHORTER DD			10/10/2008	$13,311	
JOHN T MCWHORTER DD			11/18/2008	$3,080	
JOHN T MCWHORTER DD			10/17/2008	$2,539	
JOHN T MCWHORTER DD			10/9/2008	$2,949	
JOHN T MCWHORTER DD			11/6/2008	$2,256	
		TOTAL JOHN T MCWHORTER DD			**$36,230**
JOHN T REMY DD			11/6/2008	$111	
JOHN T REMY DD			12/19/2008	$1,226	
JOHN T REMY DD			10/17/2008	$2,393	
		TOTAL JOHN T REMY DD			**$3,730**
JOHN WILE DD			11/12/2008	$210	
JOHN WILE DD			12/15/2008	$374	
JOHN WILE DD			10/24/2008	$3,628	
		TOTAL JOHN WILE DD			**$4,212**
JOHN ZINK CO	PO BOX 21220	TULSA, OK 74121-1220	10/30/2008	$281	
JOHN ZINK CO	PO BOX 21220	TULSA, OK 74121-1220	12/17/2008	$176	
JOHN ZINK CO	PO BOX 21220	TULSA, OK 74121-1220	10/23/2008	$480	
JOHN ZINK CO	PO BOX 21220	TULSA, OK 74121-1220	11/20/2008	$586	
JOHN ZINK CO	PO BOX 21220	TULSA, OK 74121-1220	11/26/2008	$8,192	
		TOTAL JOHN ZINK CO			**$9,715**
JOHNSON MATTHEY CATALYSTS	1246 AIRPORT RD	SEVIERVILLE, TN 37862	11/6/2008	$172,160	
JOHNSON MATTHEY CATALYSTS	1246 AIRPORT RD	SEVIERVILLE, TN 37862	11/10/2008	$78,624	
JOHNSON MATTHEY CATALYSTS	1246 AIRPORT RD	SEVIERVILLE, TN 37862	10/10/2008	$96,096	
		TOTAL JOHNSON MATTHEY CATALYSTS			**$346,880**
JOHNSON SUPPLY & EQUIPMENT CORDALLAS TX			10/8/2008	$828	
JOHNSON SUPPLY & EQUIPMENT CORDALLAS TX			12/10/2008	$238	
JOHNSON SUPPLY & EQUIPMENT CORDALLAS TX			11/26/2008	$2,563	
		TOTAL JOHNSON SUPPLY & EQUIPMENT CORDALLAS TX			**$3,629**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
JONATHAN E BATES	100 MEMORIAL DR STE 11-2B	CAMBRIDGE, MA 02142	11/17/2008	$8,225	
JONATHAN E BATES	100 MEMORIAL DR STE 11-2B	CAMBRIDGE, MA 02142	11/13/2008	$1,402	
		TOTAL JONATHAN E BATES			**$9,627**
JONATHAN L SCHUCHARDT DD			10/17/2008	$1,003	
		TOTAL JONATHAN L SCHUCHARDT DD			**$1,003**
JORDAN DALE HUFF DD			11/4/2008	$869	
JORDAN DALE HUFF DD			12/2/2008	$1,123	
JORDAN DALE HUFF DD			11/18/2008	$1,105	
JORDAN DALE HUFF DD			10/17/2008	$3,486	
		TOTAL JORDAN DALE HUFF DD			**$6,584**
JORGE GARCIA DD			12/19/2008	$1,111	
		TOTAL JORGE GARCIA DD			**$1,111**
JOSEPH C LAYDEN III DD			11/17/2008	$554	
JOSEPH C LAYDEN III DD			11/6/2008	$2,273	
		TOTAL JOSEPH C LAYDEN III DD			**$2,827**
JOSEPH DONALD HAMILTON (DON) DD			11/6/2008	$6,004	
JOSEPH DONALD HAMILTON (DON) DD			12/24/2008	$5,329	
		TOTAL JOSEPH DONALD HAMILTON (DON) DD			**$11,332**
JOSEPH F SPEELMAN HOUSTON TX			11/12/2008	$24,370	
JOSEPH F SPEELMAN HOUSTON TX			11/26/2008	$1,922	
JOSEPH F SPEELMAN HOUSTON TX			12/17/2008	$2,410	
		TOTAL JOSEPH F SPEELMAN HOUSTON TX			**$28,703**
JOSEPH M TANNER (JOE) PEARLAND TX			10/24/2008	$1,046	
JOSEPH M TANNER (JOE) PEARLAND TX			12/12/2008	$1,684	
		TOTAL JOSEPH M TANNER (JOE) PEARLAND TX			**$2,730**
JOSEPH P KUTERBACH	5622 LONE CEDAR DRIVE	KINGWOOD, TX 77345	12/22/2008	$7,748	
JOSEPH P KUTERBACH	5622 LONE CEDAR DRIVE	KINGWOOD, TX 77345	11/10/2008	$3,356	
		TOTAL JOSEPH P KUTERBACH			**$11,105**
JOSEPH R FONTENOT			10/16/2008	$1,186	
JOSEPH R FONTENOT			11/17/2008	$1,125	
JOSEPH R FONTENOT			11/25/2008	$9,810	
JOSEPH R FONTENOT			11/14/2008	$9,810	
JOSEPH R FONTENOT			12/30/2008	$9,810	
JOSEPH R FONTENOT			10/24/2008	$9,046	
JOSEPH R FONTENOT			1/2/2009	$7,259	
		TOTAL JOSEPH R FONTENOT			**$48,046**
JOSEPH T LEE DD			12/15/2008	$22,515	
JOSEPH T LEE DD			11/4/2008	$29,853	
		TOTAL JOSEPH T LEE DD			**$52,367**
JP Morgan			10/8/2008	$4,780	
		TOTAL JP Morgan			**$4,780**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
JP Morgan Chase	BRIGHTON ROAD, RICEBRIDGE WORKS	BOLNEY, SW RH17 5NA	10/20/2008	$100,000,000	
JP Morgan Chase	BRIGHTON ROAD, RICEBRIDGE WORKS	BOLNEY, SW RH17 5NA	10/17/2008	$100,000,000	
		TOTAL JP Morgan Chase			**$200,000,000**
JT THORPE COMPANY HOUSTON TX			11/21/2008	$237,163	
		TOTAL JT THORPE COMPANY HOUSTON TX			**$237,163**
JUAN A CUEVAS DE MIGUEL	3 MIDDLE GATE PLACE	SPRING, TX 77382	11/19/2008	$14,596	
JUAN A CUEVAS DE MIGUEL	3 MIDDLE GATE PLACE	SPRING, TX 77382	10/23/2008	$6,626	
JUAN A CUEVAS DE MIGUEL	3 MIDDLE GATE PLACE	SPRING, TX 77382	12/16/2008	$5,402	
JUAN A CUEVAS DE MIGUEL	3 MIDDLE GATE PLACE	SPRING, TX 77382	1/2/2009	$1,334	
		TOTAL JUAN A CUEVAS DE MIGUEL			**$27,957**
JUDE RUSZKAY DD			10/17/2008	$8,997	
JUDE RUSZKAY DD			10/30/2008	$1,339	
		TOTAL JUDE RUSZKAY DD			**$10,336**
JUDITH B WALSH DD			1/2/2009	$546	
JUDITH B WALSH DD			10/30/2008	$2,553	
JUDITH B WALSH DD			11/7/2008	$1,483	
JUDITH B WALSH DD			10/31/2008	$1,912	
		TOTAL JUDITH B WALSH DD			**$6,495**
JUDITH E WOODERSON DD			12/4/2008	$4,561	
JUDITH E WOODERSON DD			12/18/2008	$4,098	
JUDITH E WOODERSON DD			10/10/2008	$4,191	
		TOTAL JUDITH E WOODERSON DD			**$12,849**
JUDITH L RICHARDS	5454 NEWCASTLE # 1818	HOUSTON, TX 77081	1/2/2009	$842	
		TOTAL JUDITH L RICHARDS			**$842**
JULIA C SPRAUL DD			11/17/2008	$957	
		TOTAL JULIA C SPRAUL DD			**$957**
JULIA L POSSI DD			11/4/2008	$1,268	
		TOTAL JULIA L POSSI DD			**$1,268**
JULIAN C HANKS DD			11/7/2008	$1,093	
JULIAN C HANKS DD			12/4/2008	$8,169	
JULIAN C HANKS DD			11/6/2008	$11,428	
JULIAN C HANKS DD			12/19/2008	$1,547	
		TOTAL JULIAN C HANKS DD			**$22,237**
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	10/30/2008	$525	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	10/24/2008	$304,326	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	11/26/2008	$10,631	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	10/29/2008	$963,513	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	11/10/2008	$512,269	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	11/25/2008	$12,581	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	10/22/2008	$82,079	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	11/13/2008	$21,871	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	12/1/2008	$8,970	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	10/16/2008	$247,652	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	12/15/2008	$63,520	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	12/9/2008	$2,019	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	11/18/2008	$6,178	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	10/31/2008	$1,550	
JV INDUSTRIAL COMPANIES LTD	4040 RED BLUFF	PASADENA, TX 77503	12/18/2008	$2,634	
		TOTAL JV INDUSTRIAL COMPANIES LTD			**$2,240,318**
JVS MEDIA GROUP GAITHERSBURG MD			11/5/2008	$6,178	
JVS MEDIA GROUP GAITHERSBURG MD			11/21/2008	$5,928	
		TOTAL JVS MEDIA GROUP GAITHERSBURG MD			**$12,106**
K&K WATER JENNINGS LA			10/22/2008	$804	
K&K WATER JENNINGS LA			10/15/2008	$1,173	
K&K WATER JENNINGS LA			11/26/2008	$152	
		TOTAL K&K WATER JENNINGS LA			**$2,129**
KALEEL JAMISON CONSULTING GROUP INC	279 RIVER STREET STE 401	TROY, NY 12180	12/5/2008	$22,230	
		TOTAL KALEEL JAMISON CONSULTING GROUP INC			**$22,230**
KAPPY ALLEN DD			10/17/2008	$816	
KAPPY ALLEN DD			11/24/2008	$515	
		TOTAL KAPPY ALLEN DD			**$1,332**
KARA M ACHTERMANN DD			10/28/2008	$815	
KARA M ACHTERMANN DD			12/19/2008	$8,565	
		TOTAL KARA M ACHTERMANN DD			**$9,380**
KAREN A TWITCHELL DD			10/30/2008	$21,713	
KAREN A TWITCHELL DD			12/18/2008	$20,705	
		TOTAL KAREN A TWITCHELL DD			**$42,417**
KAREN D KOPENHAFER DD			11/4/2008	$880	
		TOTAL KAREN D KOPENHAFER DD			**$880**
KAREN M BOWLING DD			10/17/2008	$13,542	
KAREN M BOWLING DD			12/19/2008	$2,896	
KAREN M BOWLING DD			11/13/2008	$5,664	
		TOTAL KAREN M BOWLING DD			**$22,102**
KAREN S WESTBROOKS DD			12/19/2008	$1,711	
		TOTAL KAREN S WESTBROOKS DD			**$1,711**
KARL RUFENER DD			11/4/2008	$828	
KARL RUFENER DD			12/1/2008	$57	
		TOTAL KARL RUFENER DD			**$885**
KASE & COMPANY INC	PO BOX 226	CHEYENNE, WY 82003	11/10/2008	$4,900	
KASE & COMPANY INC	PO BOX 226	CHEYENNE, WY 82003	12/15/2008	$4,900	
KASE & COMPANY INC	PO BOX 226	CHEYENNE, WY 82003	10/17/2008	$4,900	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
			TOTAL KASE & COMPANY INC		$14,700
KASEY MICHELLE SCOTT DD			10/14/2008	$1,225	
			TOTAL KASEY MICHELLE SCOTT DD		$1,225
KATHLEEN A MCGUIRE DD			11/4/2008	$160	
KATHLEEN A MCGUIRE DD			10/22/2008	$1,771	
			TOTAL KATHLEEN A MCGUIRE DD		$1,932
KATHLEEN M VANLANDINGHAM DD			1/2/2009	$253	
KATHLEEN M VANLANDINGHAM DD			10/24/2008	$2,765	
KATHLEEN M VANLANDINGHAM DD			12/19/2008	$1,605	
			TOTAL KATHLEEN M VANLANDINGHAM DD		$4,622
KATHY L BERRY DD			12/24/2008	$692	
KATHY L BERRY DD			10/21/2008	$1,335	
			TOTAL KATHY L BERRY DD		$2,027
KATHY MURPHY DD			10/21/2008	$1,659	
			TOTAL KATHY MURPHY DD		$1,659
KAY COMMUNICATIONS INC	3307 E NAPOLEON STREET	SULPHUR, LA 70663	12/12/2008	$1,000	
			TOTAL KAY COMMUNICATIONS INC		$1,000
KAY MALLET DD			10/21/2008	$1,225	
			TOTAL KAY MALLET DD		$1,225
Kaye Scholer	425 PARK AVENUE	NEW YORK, NY 10022-3598	12/29/2008	$11,347	
Kaye Scholer	425 PARK AVENUE	NEW YORK, NY 10022-3598	12/29/2008	$26,230	
			TOTAL Kaye Scholer		$37,577
KEEP PEARLAND BEAUTIFUL/HHMCD PEARLAND TX			12/12/2008	$100	
KEEP PEARLAND BEAUTIFUL/HHMCD PEARLAND TX			10/24/2008	$1,150	
			TOTAL KEEP PEARLAND BEAUTIFUL/HHMCD PEARLAND TX		$1,250
KEITH D HESS DD			11/18/2008	$851	
KEITH D HESS DD			10/14/2008	$3,240	
			TOTAL KEITH D HESS DD		$4,092
KEITH J SONNIER DD			10/23/2008	$640	
			TOTAL KEITH J SONNIER DD		$640
KELLER & HECKMAN LLP	1001 G STREET NW STE 500 W	WASHINGTON, DC 20001	12/12/2008	$743	
KELLER & HECKMAN LLP	1001 G STREET NW STE 500 W	WASHINGTON, DC 20001	11/13/2008	$4,084	
KELLER & HECKMAN LLP	1001 G STREET NW STE 500 W	WASHINGTON, DC 20001	12/3/2008	$1,485	
			TOTAL KELLER & HECKMAN LLP		$6,311
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	12/10/2008	$390	
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	11/13/2008	$139	
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	12/9/2008	$401	
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	11/26/2008	$380	
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	12/12/2008	$48,884	
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	12/9/2008	$232,966	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	12/4/2008	$319,317	
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	11/26/2008	$15,665	
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	11/13/2008	$346,822	
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	11/13/2008	$3,236	
KELLEY DRYE & WARREN LLP	3050 K STREET NW SUITE 400	WASHINGTON, DC 20007-5108	11/13/2008	$5,579	
		TOTAL KELLEY DRYE & WARREN LLP			**$973,779**
KELLY SERVICES INC PHILADELPHIA PA			10/22/2008	$876	
		TOTAL KELLY SERVICES INC PHILADELPHIA PA			**$876**
KELVIN D GARRISON DD			11/4/2008	$1,363	
		TOTAL KELVIN D GARRISON DD			**$1,363**
KEN GOTTSELIG DD			10/21/2008	$1,259	
KEN GOTTSELIG DD			10/10/2008	$1,290	
KEN GOTTSELIG DD			11/20/2008	$4,380	
KEN GOTTSELIG DD			12/11/2008	$1,475	
		TOTAL KEN GOTTSELIG DD			**$8,404**
KENCO TOYOTA LIFT CHATTANOOGA TN			11/5/2008	$794	
KENCO TOYOTA LIFT CHATTANOOGA TN			12/17/2008	$888	
KENCO TOYOTA LIFT CHATTANOOGA TN			11/21/2008	$1,379	
KENCO TOYOTA LIFT CHATTANOOGA TN			11/14/2008	$1,339	
		TOTAL KENCO TOYOTA LIFT CHATTANOOGA TN			**$4,399**
KENNETH A BEGALKE DD			11/4/2008	$1,844	
		TOTAL KENNETH A BEGALKE DD			**$1,844**
KENNETH B TIMMERMAN (BRAD)	14734 CHARLMONT DR	HOUSTON, TX 77083	11/25/2008	$7,810	
KENNETH B TIMMERMAN (BRAD)	14734 CHARLMONT DR	HOUSTON, TX 77083	11/24/2008	$3,259	
KENNETH B TIMMERMAN (BRAD)	14734 CHARLMONT DR	HOUSTON, TX 77083	12/12/2008	$5,683	
		TOTAL KENNETH B TIMMERMAN (BRAD)			**$16,752**
KENNETH B YAW (BRAD) DD			10/22/2008	$973	
		TOTAL KENNETH B YAW (BRAD) DD			**$973**
KENNETH E DETERMAN DD			11/25/2008	$517	
KENNETH E DETERMAN DD			10/24/2008	$680	
		TOTAL KENNETH E DETERMAN DD			**$1,197**
KENNETH HENRY REDDIN DD DEER PARK TX			11/19/2008	$570	
KENNETH HENRY REDDIN DD DEER PARK TX			10/8/2008	$307	
KENNETH HENRY REDDIN DD DEER PARK TX			12/5/2008	$270	
		TOTAL KENNETH HENRY REDDIN DD DEER PARK TX			**$1,146**
KENNETH K KIRKHAM DD			12/12/2008	$1,156	
		TOTAL KENNETH K KIRKHAM DD			**$1,156**
KENNETH R DEVILLIER DD			10/14/2008	$411	
KENNETH R DEVILLIER DD			11/21/2008	$540	
		TOTAL KENNETH R DEVILLIER DD			**$951**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
Kentucky State Treasurer		FRANKFORT, KY	12/22/2008	$1,499	
		TOTAL Kentucky State Treasurer			$1,499
KENTUCKY STATE TREASURER FRANKFORT KY			10/29/2008	$4,437	
		TOTAL KENTUCKY STATE TREASURER FRANKFORT KY			$4,437
KEPWARE TECHNOLOGIES PORTLAND ME			10/8/2008	$724	
KEPWARE TECHNOLOGIES PORTLAND ME			10/31/2008	$9,540	
		TOTAL KEPWARE TECHNOLOGIES PORTLAND ME			$10,264
KEVIN C SCHWARTZENBERG DD			12/1/2008	$69	
KEVIN C SCHWARTZENBERG DD			1/2/2009	$105	
KEVIN C SCHWARTZENBERG DD			10/21/2008	$494	
		TOTAL KEVIN C SCHWARTZENBERG DD			$668
KEVIN LEE SOTO KINGWOOD TX			11/7/2008	$465	
KEVIN LEE SOTO KINGWOOD TX			11/26/2008	$499	
KEVIN LEE SOTO KINGWOOD TX			10/10/2008	$522	
KEVIN LEE SOTO KINGWOOD TX			10/24/2008	$465	
		TOTAL KEVIN LEE SOTO KINGWOOD TX			$1,951
KEVIN P FOGARTY DD			11/13/2008	$1,502	
KEVIN P FOGARTY DD			12/22/2008	$3,428	
		TOTAL KEVIN P FOGARTY DD			$4,930
KEVIN T HALE DD			11/25/2008	$507	
KEVIN T HALE DD			12/4/2008	$508	
KEVIN T HALE DD			10/28/2008	$122	
KEVIN T HALE DD			12/16/2008	$49	
KEVIN T HALE DD			12/29/2008	$124	
		TOTAL KEVIN T HALE DD			$1,310
KIMBERLY GODBY DD			12/5/2008	$1,238	
KIMBERLY GODBY DD			12/22/2008	$133	
KIMBERLY GODBY DD			10/17/2008	$362	
KIMBERLY GODBY DD			10/28/2008	$850	
		TOTAL KIMBERLY GODBY DD			$2,582
KIMBERLY YVONNE SUITTE DD			10/10/2008	$844	
KIMBERLY YVONNE SUITTE DD			12/19/2008	$831	
KIMBERLY YVONNE SUITTE DD			10/17/2008	$2,297	
		TOTAL KIMBERLY YVONNE SUITTE DD			$3,972
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	10/15/2008	$18,491	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	12/18/2008	$21,614	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	11/13/2008	$12,141	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	12/12/2008	$99,395	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	11/10/2008	$99,395	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	10/31/2008	$10,322	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	12/4/2008	$14,176	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	10/24/2008	$20,954	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	10/30/2008	$11,521	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	11/24/2008	$21,554	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	10/28/2008	$27,447	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	11/12/2008	$38,317	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	10/17/2008	$99,395	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	12/4/2008	$40,160	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	12/11/2008	$20,954	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	11/13/2008	$42,568	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	10/31/2008	$6,760	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	11/25/2008	$6,350	
KINDER MORGAN LIQUIDS TERMINALS LLC	PO BOX 201607 DEPT 201607	DALLAS, TX 75320	10/27/2008	$2,773	
		TOTAL KINDER MORGAN LIQUIDS TERMINALS LLC			**$614,286**
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/17/2008	$898	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/12/2008	$28,337	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/16/2008	$14,959	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/24/2008	$31,086	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/20/2008	$143,234	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/31/2008	$124,570	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/1/2008	$7,830	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/14/2008	$12,608	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/10/2008	$27,414	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/8/2008	$140,609	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/1/2008	$149,094	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/10/2008	$31,551	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/12/2008	$36,211	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/7/2008	$11,445	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/7/2008	$48,306	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/22/2008	$7,915	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/10/2008	$16,988	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/30/2008	$74,057	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/10/2008	$11,358	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/13/2008	$10,200	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/6/2008	$11,420	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/17/2008	$8,674	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/16/2008	$15,842	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/16/2008	$38,502	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/17/2008	$262,962	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/4/2008	$89,177	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/13/2008	$41,621	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/15/2008	$11,567	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/18/2008	$7,915	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/5/2008	$7,915	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/15/2008	$7,915	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/4/2008	$76,624	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/14/2008	$29,145	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/11/2008	$224,009	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/21/2008	$29,404	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/9/2008	$80,914	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/14/2008	$7,915	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/31/2008	$36,333	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/21/2008	$13,452	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/15/2008	$121,711	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/14/2008	$121,697	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/29/2008	$17,452	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/8/2008	$17,446	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/3/2008	$307,511	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/5/2008	$26,747	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/9/2008	$113,905	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/24/2008	$20,074	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/23/2008	$110,932	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/18/2008	$43,173	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/31/2008	$28,664	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/20/2008	$42,868	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/3/2008	$14,702	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/18/2008	$23,907	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/21/2008	$45,125	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/30/2008	$97,615	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/29/2008	$274,568	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/12/2008	$51,127	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/17/2008	$5,686	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/19/2008	$3,874	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/31/2008	$1,687	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	10/22/2008	$5,275	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	12/12/2008	$6,125	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/24/2008	$6,508	
KIRBY INLAND MARINE	PO BOX 200788	HOUSTON, TX 77216-0788	11/19/2008	$5,000	
		TOTAL KIRBY INLAND MARINE			**$3,443,360**
KIRKMICHAEL T MOORE DD			12/16/2008	$1,418	
		TOTAL KIRKMICHAEL T MOORE DD			**$1,418**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
KLASKO RULON STOCK & SELTZER LPHILADELPHIA PA			10/15/2008	$5,628	
		TOTAL	KLASKO RULON STOCK & SELTZER LPHILADELPHIA PA		$5,628
KLAUS-UNION INCORPORATED HOUSTON TX			10/22/2008	$348	
KLAUS-UNION INCORPORATED HOUSTON TX			11/19/2008	$5,431	
		TOTAL	KLAUS-UNION INCORPORATED HOUSTON TX		$5,779
KOETTER FIRE PROTECTION HOUSTON TX			10/10/2008	$11,268	
		TOTAL	KOETTER FIRE PROTECTION HOUSTON TX		$11,268
KOLMAR PETROCHEMICALS AMERICAS INC	383 MAIN ST	NORWALK, CT 06851	11/19/2008	$7,106,400	
KOLMAR PETROCHEMICALS AMERICAS INC	383 MAIN ST	NORWALK, CT 06851	10/14/2008	$59,024	
KOLMAR PETROCHEMICALS AMERICAS INC	383 MAIN ST	NORWALK, CT 06851	11/21/2008	$409,237	
KOLMAR PETROCHEMICALS AMERICAS INC	383 MAIN ST	NORWALK, CT 06851	12/5/2008	$40,844	
KOLMAR PETROCHEMICALS AMERICAS INC	383 MAIN ST	NORWALK, CT 06851	11/6/2008	$6,744,185	
KOLMAR PETROCHEMICALS AMERICAS INC	383 MAIN ST	NORWALK, CT 06851	11/18/2008	$1,667,400	
KOLMAR PETROCHEMICALS AMERICAS INC	383 MAIN ST	NORWALK, CT 06851	10/9/2008	$1,679,790	
KOLMAR PETROCHEMICALS AMERICAS INC	383 MAIN ST	NORWALK, CT 06851	11/4/2008	$1,737,134	
KOLMAR PETROCHEMICALS AMERICAS INC	383 MAIN ST	NORWALK, CT 06851	11/24/2008	$438,690	
		TOTAL	KOLMAR PETROCHEMICALS AMERICAS INC		$19,882,705
KONICA MINOLTA BUSINESS SOLUTICHICAGO IL			10/24/2008	$412	
KONICA MINOLTA BUSINESS SOLUTICHICAGO IL			10/15/2008	$121,000	
KONICA MINOLTA BUSINESS SOLUTICHICAGO IL			11/12/2008	$122,395	
		TOTAL	KONICA MINOLTA BUSINESS SOLUTICHICAGO IL		$243,808
KORN/FERRY INTERNATIONAL MINNEAPOLIS MN			10/31/2008	$36,960	
KORN/FERRY INTERNATIONAL MINNEAPOLIS MN			12/5/2008	$36,960	
		TOTAL	KORN/FERRY INTERNATIONAL MINNEAPOLIS MN		$73,920
KORY COX DD			11/17/2008	$6,585	
		TOTAL	KORY COX DD		$6,585
KOY SCHOPPE DD			12/8/2008	$146	
KOY SCHOPPE DD			1/2/2009	$31	
KOY SCHOPPE DD			10/22/2008	$62	
KOY SCHOPPE DD			12/19/2008	$2,958	
		TOTAL	KOY SCHOPPE DD		$3,197
KPMG	10 CHATER ROAD 8TH FL	CENTRAL, HK	11/12/2008	$14,000	
KPMG	10 CHATER ROAD 8TH FL	CENTRAL, HK	12/30/2008	$17,970	
		TOTAL	KPMG		$31,970
KRATOS SOUTHWEST LP	9203 EMMOTT RD	HOUSTON, TX 77040	10/24/2008	$394	
KRATOS SOUTHWEST LP	9203 EMMOTT RD	HOUSTON, TX 77040	11/13/2008	$67,203	
KRATOS SOUTHWEST LP	9203 EMMOTT RD	HOUSTON, TX 77040	11/21/2008	$1,650	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	KRATOS SOUTHWEST LP		$69,247
KRENZ & COMPANY INC GERMANTOWN WI			12/12/2008	$684	
KRENZ & COMPANY INC GERMANTOWN WI			12/10/2008	$413	
		TOTAL	KRENZ & COMPANY INC GERMANTOWN WI		$1,097
KRISTIANN K RUSHTON DD			11/4/2008	$693	
KRISTIANN K RUSHTON DD			12/16/2008	$2,563	
		TOTAL	KRISTIANN K RUSHTON DD		$3,256
KRISTIN D CLERMONT DD			10/17/2008	$615	
		TOTAL	KRISTIN D CLERMONT DD		$615
KRONBERG'S FLAGS AND FLAGPOLESHOUSTON TX			10/29/2008	$600	
		TOTAL	KRONBERG'S FLAGS AND FLAGPOLESHOUSTON TX		$600
KRONOS INCORPORATED	297 BILLERICA ROAD	CHELMSFORD, MA 01824	12/18/2008	$900	
		TOTAL	KRONOS INCORPORATED		$900
KRUYSMAN PITTSBURGH PA			12/12/2008	$745	
		TOTAL	KRUYSMAN PITTSBURGH PA		$745
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	10/23/2008	$695	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	12/4/2008	$10,060	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	12/12/2008	$31,387	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	12/11/2008	$10,119	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	12/5/2008	$17,096	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	11/13/2008	$15,379	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	12/18/2008	$5,932	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	11/7/2008	$6,249	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	10/14/2008	$4,502	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	11/26/2008	$7,311	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	11/20/2008	$2,630	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	10/30/2008	$4,494	
KUHNLE BROS INC	PO BOX 375	NEWBURY, OH 44065	11/14/2008	$4,267	
		TOTAL	KUHNLE BROS INC		$120,120
KUN QIN CHADDS FORD PA			11/26/2008	$287	
KUN QIN CHADDS FORD PA			10/15/2008	$990	
KUN QIN CHADDS FORD PA			10/24/2008	$2,429	
		TOTAL	KUN QIN CHADDS FORD PA		$3,707
KURT H BASLER DD			12/19/2008	$9,286	
KURT H BASLER DD			10/10/2008	$3,294	
		TOTAL	KURT H BASLER DD		$12,580
KYLE J MARKS HUMBLE TX			11/14/2008	$351	
KYLE J MARKS HUMBLE TX			10/24/2008	$404	
KYLE J MARKS HUMBLE TX			12/5/2008	$299	
		TOTAL	KYLE J MARKS HUMBLE TX		$1,055

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
L BENJAMIN EDERINGTON HOUSTON TX			10/15/2008	$1,948	
		TOTAL	**L BENJAMIN EDERINGTON HOUSTON TX**		**$1,948**
L VERNON GILLIAM DD			11/25/2008	$1,172	
L VERNON GILLIAM DD			10/23/2008	$5,221	
		TOTAL	**L VERNON GILLIAM DD**		**$6,393**
LA PORTE TAX OFFICE LA PORTE TX			12/17/2008	$2,533	
		TOTAL	**LA PORTE TAX OFFICE LA PORTE TX**		**$2,533**
LA PORTE-BAYSHORE CHAMBER OF CLA PORTE TX			10/15/2008	$1,120	
		TOTAL	**LA PORTE-BAYSHORE CHAMBER OF CLA PORTE TX**		**$1,120**
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	10/16/2008	$1,055	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	11/18/2008	$1,030	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	11/5/2008	$780	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	11/20/2008	$590	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	11/26/2008	$1,270	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	10/16/2008	$640	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	10/29/2008	$1,184	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	11/14/2008	$440	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	10/9/2008	$828	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	11/21/2008	$640	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	10/23/2008	$890	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	10/8/2008	$190	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	11/21/2008	$1,135	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	12/1/2008	$13,984	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	12/11/2008	$3,465	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	10/24/2008	$1,470	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	10/29/2008	$7,704	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	11/6/2008	$1,935	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	12/17/2008	$2,665	
LABORATORY SERVICES INC	PO BOX 10	CARTERET, NJ 07008-0010	12/1/2008	$1,920	
		TOTAL	**LABORATORY SERVICES INC**		**$43,815**
LAKEWOOD YACHT CLUB SEABROOK TX			11/26/2008	$4,916	
LAKEWOOD YACHT CLUB SEABROOK TX			10/17/2008	$6,213	
		TOTAL	**LAKEWOOD YACHT CLUB SEABROOK TX**		**$11,129**
LAMAR CAREER CENTER BEAUMONT TX			10/17/2008	$745	
		TOTAL	**LAMAR CAREER CENTER BEAUMONT TX**		**$745**
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	10/21/2008	$62	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	11/19/2008	$442	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	11/10/2008	$85	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	10/31/2008	$888	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	10/23/2008	$101	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	10/30/2008	$55	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	12/9/2008	$30	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	12/1/2008	$10,198	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	10/29/2008	$1,308	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	12/10/2008	$1,775	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	12/3/2008	$2,287	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	10/8/2008	$2,569	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	11/5/2008	$2,273	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	12/17/2008	$1,793	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	11/12/2008	$2,119	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	10/22/2008	$1,841	
LA-MAR-KA INC	10272 S PERDUE AVE	BATON ROUGE, LA 70814	10/15/2008	$2,977	
		TOTAL LA-MAR-KA INC			**$30,801**
LAMONS GASKET COMPANY			11/20/2008	$44	
LAMONS GASKET COMPANY			10/31/2008	$600	
LAMONS GASKET COMPANY			10/23/2008	$860	
LAMONS GASKET COMPANY			11/6/2008	$1,050	
LAMONS GASKET COMPANY			10/17/2008	$314	
LAMONS GASKET COMPANY			10/8/2008	$894	
LAMONS GASKET COMPANY			10/23/2008	$120	
LAMONS GASKET COMPANY			11/4/2008	$249	
LAMONS GASKET COMPANY			11/10/2008	$362	
LAMONS GASKET COMPANY			11/4/2008	$1,066	
LAMONS GASKET COMPANY			11/14/2008	$636	
LAMONS GASKET COMPANY			11/3/2008	$634	
LAMONS GASKET COMPANY			11/13/2008	$22	
LAMONS GASKET COMPANY			12/11/2008	$882	
LAMONS GASKET COMPANY			12/3/2008	$645	
LAMONS GASKET COMPANY			11/5/2008	$36	
LAMONS GASKET COMPANY			10/10/2008	$111	
LAMONS GASKET COMPANY			11/18/2008	$160	
LAMONS GASKET COMPANY			11/24/2008	$169	
LAMONS GASKET COMPANY			10/24/2008	$736	
LAMONS GASKET COMPANY			11/7/2008	$98	
LAMONS GASKET COMPANY			12/12/2008	$560	
LAMONS GASKET COMPANY			12/2/2008	$43	
LAMONS GASKET COMPANY			11/20/2008	$87	
LAMONS GASKET COMPANY			12/10/2008	$594	
LAMONS GASKET COMPANY			10/24/2008	$501	
LAMONS GASKET COMPANY			12/17/2008	$428	
LAMONS GASKET COMPANY			11/21/2008	$580	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
LAMONS GASKET COMPANY			10/15/2008	$687	
LAMONS GASKET COMPANY			10/10/2008	$1,015	
LAMONS GASKET COMPANY			10/31/2008	$156	
LAMONS GASKET COMPANY			11/19/2008	$18	
LAMONS GASKET COMPANY			11/5/2008	$3	
LAMONS GASKET COMPANY			12/1/2008	$1	
LAMONS GASKET COMPANY			12/17/2008	$3	
LAMONS GASKET COMPANY			10/9/2008	$7,791	
LAMONS GASKET COMPANY			10/31/2008	$12,184	
LAMONS GASKET COMPANY			11/13/2008	$10,046	
LAMONS GASKET COMPANY			12/9/2008	$7,768	
LAMONS GASKET COMPANY			10/29/2008	$9,313	
LAMONS GASKET COMPANY			10/8/2008	$1,612	
LAMONS GASKET COMPANY			10/22/2008	$1,625	
LAMONS GASKET COMPANY			12/16/2008	$2,006	
LAMONS GASKET COMPANY			10/28/2008	$5,342	
LAMONS GASKET COMPANY			12/18/2008	$3,720	
LAMONS GASKET COMPANY			11/6/2008	$1,652	
LAMONS GASKET COMPANY			11/26/2008	$1,300	
LAMONS GASKET COMPANY			10/24/2008	$2,350	
LAMONS GASKET COMPANY			10/16/2008	$6,354	
LAMONS GASKET COMPANY			12/4/2008	$1,893	
LAMONS GASKET COMPANY			12/11/2008	$1,772	
LAMONS GASKET COMPANY			11/26/2008	$1,713	
LAMONS GASKET COMPANY			11/7/2008	$6,324	
LAMONS GASKET COMPANY			10/30/2008	$7,321	
		TOTAL LAMONS GASKET COMPANY			**$106,446**
LANE OHLEMEIER DD			12/19/2008	$3,060	
LANE OHLEMEIER DD			11/4/2008	$1,627	
		TOTAL LANE OHLEMEIER DD			**$4,687**
LAURA K CORNWELL DD			12/22/2008	$682	
		TOTAL LAURA K CORNWELL DD			**$682**
LAW OFFICE OF MARK CARLTON	43 RUSTIC VIEW CT	THE WOODLANDS, TX 77381	12/4/2008	$26,112	
LAW OFFICE OF MARK CARLTON	43 RUSTIC VIEW CT	THE WOODLANDS, TX 77381	11/24/2008	$28,686	
LAW OFFICE OF MARK CARLTON	43 RUSTIC VIEW CT	THE WOODLANDS, TX 77381	10/27/2008	$25,361	
		TOTAL LAW OFFICE OF MARK CARLTON			**$80,159**
LAWRENCE H SCHUBERT (LARRY) DD			12/2/2008	$1,701	
		TOTAL LAWRENCE H SCHUBERT (LARRY) DD			**$1,701**
LAWRENCE M CANDELA DD			10/17/2008	$1,276	
LAWRENCE M CANDELA DD			12/22/2008	$835	
LAWRENCE M CANDELA DD			10/31/2008	$1,181	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
LAWRENCE M CANDELA DD			12/1/2008	$971	
LAWRENCE M CANDELA DD			10/30/2008	$1,566	
		TOTAL LAWRENCE M CANDELA DD			$5,830
LAWRENCE PUMPS INC LAWRENCE MA			11/7/2008	$893	
		TOTAL LAWRENCE PUMPS INC LAWRENCE MA			$893
LAWTON PUBLICATIONS SPOKANE WA			10/10/2008	$2,470	
		TOTAL LAWTON PUBLICATIONS SPOKANE WA			$2,470
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	12/5/2008	$357	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	11/12/2008	$1,200	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	11/10/2008	$531,065	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	10/10/2008	$10,320	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	11/20/2008	$14,580	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	11/5/2008	$120,107	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	10/30/2008	$538,987	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	12/4/2008	$651,172	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	12/9/2008	$29,991	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	10/17/2008	$39,000	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	10/31/2008	$114,596	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	10/8/2008	$161,017	
LBC PETROUNITED LP	11666 PORT ROAD	SEABROOK, TX 77586	12/11/2008	$150,610	
		TOTAL LBC PETROUNITED LP			$2,363,002
LCI CORPORATION	PO BOX 16348	CHARLOTTE, NC 28297-8804	11/10/2008	$367	
LCI CORPORATION	PO BOX 16348	CHARLOTTE, NC 28297-8804	12/12/2008	$1,804	
LCI CORPORATION	PO BOX 16348	CHARLOTTE, NC 28297-8804	11/14/2008	$6,948	
LCI CORPORATION	PO BOX 16348	CHARLOTTE, NC 28297-8804	11/6/2008	$4,988	
		TOTAL LCI CORPORATION			$14,108
LCS CONSTRUCTORS IRVINE CA			12/3/2008	$664	
		TOTAL LCS CONSTRUCTORS IRVINE CA			$664
LEADER GLOBAL TECHNOLOGIES	905 W 13TH STREET	DEER PARK, TX 77536	12/9/2008	$40	
LEADER GLOBAL TECHNOLOGIES	905 W 13TH STREET	DEER PARK, TX 77536	11/4/2008	$176	
LEADER GLOBAL TECHNOLOGIES	905 W 13TH STREET	DEER PARK, TX 77536	12/16/2008	$27	
LEADER GLOBAL TECHNOLOGIES	905 W 13TH STREET	DEER PARK, TX 77536	10/14/2008	$290	
LEADER GLOBAL TECHNOLOGIES	905 W 13TH STREET	DEER PARK, TX 77536	10/28/2008	$330	
LEADER GLOBAL TECHNOLOGIES	905 W 13TH STREET	DEER PARK, TX 77536	12/2/2008	$350	
		TOTAL LEADER GLOBAL TECHNOLOGIES			$1,213
LEADERS INSTITUTE FORT WORTH TX			11/5/2008	$1,990	
LEADERS INSTITUTE FORT WORTH TX			11/14/2008	$1,890	
		TOTAL LEADERS INSTITUTE FORT WORTH TX			$3,880
LEAK DETECTION SPECIALIST INC MONT BELVIEU TX			10/29/2008	$1,197	
LEAK DETECTION SPECIALIST INC MONT BELVIEU TX			11/12/2008	$2,067	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
LEAK DETECTION SPECIALIST INC MONT BELVIEU TX			10/24/2008	$2,547	
		TOTAL	LEAK DETECTION SPECIALIST INC MONT BELVIEU TX		$5,811
LEANDRO CARBONI			10/31/2008	$1,028	
LEANDRO CARBONI			12/18/2008	$1,268	
LEANDRO CARBONI			12/15/2008	$6,384	
LEANDRO CARBONI			11/18/2008	$4,529	
LEANDRO CARBONI			10/17/2008	$4,653	
		TOTAL	LEANDRO CARBONI		$17,861
LEE R SWINDLER DD			10/31/2008	$1,848	
		TOTAL	LEE R SWINDLER DD		$1,848
LEE TECHNOLOGIES HOUSTON TX			12/10/2008	$1,107	
LEE TECHNOLOGIES HOUSTON TX			12/17/2008	$32,435	
		TOTAL	LEE TECHNOLOGIES HOUSTON TX		$33,542
LEES & CO	CENTRAL P O BOX 926	SEOUL,	11/4/2008	$1,123	
		TOTAL	LEES & CO		$1,123
LEGALINK INC ATLANTA GA			12/3/2008	$625	
LEGALINK INC ATLANTA GA			11/26/2008	$90	
		TOTAL	LEGALINK INC ATLANTA GA		$715
LEGER ROBIC RICHARD LLP	1001 SQUARE VICTORIA BLOC E 8TH FL	MONTREAL, QC H2Z 2B7	12/9/2008	$885	
LEGER ROBIC RICHARD LLP	1001 SQUARE VICTORIA BLOC E 8TH FL	MONTREAL, QC H2Z 2B7	12/9/2008	$0	
		TOTAL	LEGER ROBIC RICHARD LLP		$885
LEIGH CAMPBELL DD			12/9/2008	$1,775	
LEIGH CAMPBELL DD			12/24/2008	$1,428	
LEIGH CAMPBELL DD			10/23/2008	$4,056	
LEIGH CAMPBELL DD			11/17/2008	$1,555	
		TOTAL	LEIGH CAMPBELL DD		$8,814
LEIGH FRAZER DD			10/17/2008	$792	
LEIGH FRAZER DD			12/5/2008	$198	
		TOTAL	LEIGH FRAZER DD		$990
LELAND J JOHNSON JR (LEE) DD			10/17/2008	$1,139	
		TOTAL	LELAND J JOHNSON JR (LEE) DD		$1,139
LEO L VALK DD			10/24/2008	$1,779	
LEO L VALK DD			10/28/2008	$2,898	
		TOTAL	LEO L VALK DD		$4,677
LEONARD BERKOWITZ	9456 LANTERN BAY CIRCLE	WEST PALM BEACH, FL 33411	11/20/2008	$1,710	
LEONARD BERKOWITZ	9456 LANTERN BAY CIRCLE	WEST PALM BEACH, FL 33411	10/28/2008	$2,162	
LEONARD BERKOWITZ	9456 LANTERN BAY CIRCLE	WEST PALM BEACH, FL 33411	10/8/2008	$3,135	
LEONARD BERKOWITZ	9456 LANTERN BAY CIRCLE	WEST PALM BEACH, FL 33411	12/9/2008	$1,886	
		TOTAL	LEONARD BERKOWITZ		$8,893

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
LEONARD E MILAWSKI JR DD			12/12/2008	$940	
		TOTAL LEONARD E MILAWSKI JR DD			**$940**
LEONARD J OSTANEK DD			12/18/2008	$1,727	
LEONARD J OSTANEK DD			11/13/2008	$5,648	
		TOTAL LEONARD J OSTANEK DD			**$7,375**
LESLEY L LLOYD DD			10/24/2008	$266	
LESLEY L LLOYD DD			10/23/2008	$897	
LESLEY L LLOYD DD			11/7/2008	$1,122	
		TOTAL LESLEY L LLOYD DD			**$2,285**
LESLIE A BERNARD RICHARD DD			12/8/2008	$546	
LESLIE A BERNARD RICHARD DD			11/17/2008	$668	
LESLIE A BERNARD RICHARD DD			10/24/2008	$724	
		TOTAL LESLIE A BERNARD RICHARD DD			**$1,939**
LEVICK STRATEGIC COMMUNICATIONS	1900 M STREET NW 4TH FLOOR	WASHINGTON, DC 20036	10/8/2008	$10,330	
LEVICK STRATEGIC COMMUNICATIONS	1900 M STREET NW 4TH FLOOR	WASHINGTON, DC 20036	12/16/2008	$11,015	
LEVICK STRATEGIC COMMUNICATIONS	1900 M STREET NW 4TH FLOOR	WASHINGTON, DC 20036	12/4/2008	$11,092	
LEVICK STRATEGIC COMMUNICATIONS	1900 M STREET NW 4TH FLOOR	WASHINGTON, DC 20036	11/13/2008	$10,536	
		TOTAL LEVICK STRATEGIC COMMUNICATIONS			**$42,974**
LEXIS-NEXIS BELLEVUE WA			10/29/2008	$7,622	
LEXIS-NEXIS BELLEVUE WA			12/3/2008	$7,622	
		TOTAL LEXIS-NEXIS BELLEVUE WA			**$15,244**
LIBERTY FLOORING SOUTHEASTERN PA			12/10/2008	$35,315	
		TOTAL LIBERTY FLOORING SOUTHEASTERN PA			**$35,315**
LIBERTY TOWER & FLARE INC BACLIFF TX			11/12/2008	$12,735	
LIBERTY TOWER & FLARE INC BACLIFF TX			10/22/2008	$3,555	
LIBERTY TOWER & FLARE INC BACLIFF TX			12/10/2008	$2,033	
		TOTAL LIBERTY TOWER & FLARE INC BACLIFF TX			**$18,322**
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	10/31/2008	$89,775	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	10/14/2008	$89,775	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	12/12/2008	$92,403	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	11/13/2008	$92,640	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	10/10/2008	$218,364	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	10/8/2008	$2,242,763	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	12/10/2008	$208,779	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	10/30/2008	$2,315,842	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	12/1/2008	$17,599,523	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	11/3/2008	$11,292,376	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	11/7/2008	$212,009	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	12/1/2008	$901,343	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	10/17/2008	$5,777	
LINDE GAS LLC	89760 EXPEDITE WAY	CHICAGO, IL 60695-1700	10/9/2008	$1,509	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL LINDE GAS LLC			$35,362,877
LINDEN WAREHOUSE & DIST CO INC	PO BOX 169	LINDEN, NJ 07036	10/9/2008	$301	
LINDEN WAREHOUSE & DIST CO INC	PO BOX 169	LINDEN, NJ 07036	12/3/2008	$39	
LINDEN WAREHOUSE & DIST CO INC	PO BOX 169	LINDEN, NJ 07036	12/4/2008	$234	
LINDEN WAREHOUSE & DIST CO INC	PO BOX 169	LINDEN, NJ 07036	11/25/2008	$337	
		TOTAL LINDEN WAREHOUSE & DIST CO INC			$911
LINDLEY B REUBIN DD			12/22/2008	$2,051	
		TOTAL LINDLEY B REUBIN DD			$2,051
LINDO SYSTEMS INC CHICAGO IL			10/29/2008	$2,401	
		TOTAL LINDO SYSTEMS INC CHICAGO IL			$2,401
LINN FANG HOUSTON TX			10/8/2008	$2,996	
		TOTAL LINN FANG HOUSTON TX			$2,996
LIQUID DYNAMICS INC HAMPSTEAD NC			12/12/2008	$1,593	
		TOTAL LIQUID DYNAMICS INC HAMPSTEAD NC			$1,593
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	12/18/2008	$333	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/18/2008	$40	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/19/2008	$150	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/13/2008	$90	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	10/15/2008	$896	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	12/4/2008	$310	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	12/4/2008	$450	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	10/27/2008	$8,453	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	10/21/2008	$8,692	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	10/28/2008	$13,297	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/12/2008	$8,972	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/26/2008	$5,767	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/6/2008	$3,135	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/17/2008	$2,263	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	10/30/2008	$2,300	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/18/2008	$2,015	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	12/1/2008	$3,674	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	12/10/2008	$2,583	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/13/2008	$3,645	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	11/25/2008	$1,500	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	12/16/2008	$2,121	
LIQUID TRANSPORT LLC	3254 SOLUTIONS CENTER	CHICAGO, IL 60677-3002	10/23/2008	$6,592	
		TOTAL LIQUID TRANSPORT LLC			$77,278
LISA J KALDHEIM DD			10/28/2008	$2,001	
		TOTAL LISA J KALDHEIM DD			$2,001
LISA L GRESKO DD			10/24/2008	$713	
LISA L GRESKO DD			10/31/2008	$281	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
LISA L GRESKO DD			10/24/2008	$30	
		TOTAL	LISA L GRESKO DD		$1,024
LISA S WELLS HOUSTON TX			10/8/2008	$2,644	
		TOTAL	LISA S WELLS HOUSTON TX		$2,644
LISKOW & LEWIS PROFESSIONAL LANEW ORLEANS LA			12/10/2008	$586	
LISKOW & LEWIS PROFESSIONAL LANEW ORLEANS LA			11/26/2008	$245	
LISKOW & LEWIS PROFESSIONAL LANEW ORLEANS LA			10/8/2008	$64	
		TOTAL	LISKOW & LEWIS PROFESSIONAL LANEW ORLEANS LA		$895
L-MART INTERNATIONAL LA PORTE TX			10/29/2008	$844	
		TOTAL	L-MART INTERNATIONAL LA PORTE TX		$844
LOIS ANN GRONER DD			12/12/2008	$1,260	
LOIS ANN GRONER DD			11/24/2008	$4,989	
		TOTAL	LOIS ANN GRONER DD		$6,249
LONDON TANKER BROKERS LIMITED	5-10 BURY STREET COPENHAGEN HOUSE	LONDON, EC3A-5AT	12/11/2008	$7,003	
		TOTAL	LONDON TANKER BROKERS LIMITED		$7,003
LORI L MCBRIDE DD			12/11/2008	$3,551	
LORI L MCBRIDE DD			12/15/2008	$1,626	
LORI L MCBRIDE DD			12/19/2008	$7,404	
LORI L MCBRIDE DD			10/23/2008	$5,641	
LORI L MCBRIDE DD			11/21/2008	$4,115	
		TOTAL	LORI L MCBRIDE DD		$22,338
LORINE CLARK DD			12/24/2008	$1,795	
		TOTAL	LORINE CLARK DD		$1,795
LOTHAR A LANG DD			12/18/2008	$864	
LOTHAR A LANG DD			10/24/2008	$1,703	
		TOTAL	LOTHAR A LANG DD		$2,567
LOUISIANA CHEMICAL EQUIPMENT CLA PORTE TX			11/7/2008	$327,000	
		TOTAL	LOUISIANA CHEMICAL EQUIPMENT CLA PORTE TX		$327,000
Louisiana Department of Revenue and Taxation			10/20/2008	$1,297	
Louisiana Department of Revenue and Taxation			11/20/2008	$19,644	
Louisiana Department of Revenue and Taxation			12/22/2008	$12,639	
		TOTAL	Louisiana Department of Revenue and Taxation		$33,580
LOUISIANA DEPT OF AGRICULTURE BATON ROUGE LA			12/17/2008	$740	
LOUISIANA DEPT OF AGRICULTURE BATON ROUGE LA			12/17/2008	$675	
		TOTAL	LOUISIANA DEPT OF AGRICULTURE BATON ROUGE LA		$1,415
LOUISIANA DEPT OF ENVIR QUALTYBATON ROUGE LA			10/29/2008	$507	
LOUISIANA DEPT OF ENVIR QUALTYBATON ROUGE LA			10/29/2008	$416	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
LOUISIANA DEPT OF ENVIR QUALTYBATON ROUGE LA			10/29/2008	$132	
LOUISIANA DEPT OF ENVIR QUALTYBATON ROUGE LA			12/10/2008	$10,065	
LOUISIANA DEPT OF ENVIR QUALTYBATON ROUGE LA			10/17/2008	$3,694	
		TOTAL	LOUISIANA DEPT OF ENVIR QUALTYBATON ROUGE LA		$14,814
LOUISVILLE METRO REVENUE COMMILOUISVILLE KY			10/29/2008	$840	
		TOTAL	LOUISVILLE METRO REVENUE COMMILOUISVILLE KY		$840
LSU FOUNDATION BATON ROUGE LA			10/17/2008	$2,000	
		TOTAL	LSU FOUNDATION BATON ROUGE LA		$2,000
LT HARNETT TRUCKING INC KINSMAN OH			11/7/2008	$1,266	
LT HARNETT TRUCKING INC KINSMAN OH			12/10/2008	$1,042	
LT HARNETT TRUCKING INC KINSMAN OH			11/14/2008	$1,027	
		TOTAL	LT HARNETT TRUCKING INC KINSMAN OH		$3,334
LUCAS HOUSINGER DD			11/12/2008	$294	
LUCAS HOUSINGER DD			12/19/2008	$1,468	
LUCAS HOUSINGER DD			10/31/2008	$4,641	
		TOTAL	LUCAS HOUSINGER DD		$6,403
LUDECA INC MIAMI FL			12/5/2008	$2,435	
LUDECA INC MIAMI FL			10/24/2008	$2,922	
		TOTAL	LUDECA INC MIAMI FL		$5,357
LUIS PEDRAZA	2337 MERION DR	LEAGUE CITY, TX 77573	12/9/2008	$939	
LUIS PEDRAZA	2337 MERION DR	LEAGUE CITY, TX 77573	10/21/2008	$858	
LUIS PEDRAZA	2337 MERION DR	LEAGUE CITY, TX 77573	10/9/2008	$1,097	
		TOTAL	LUIS PEDRAZA		$2,894
LUK PIU LI DD			11/17/2008	$6,343	
LUK PIU LI DD			11/10/2008	$6,945	
LUK PIU LI DD			10/21/2008	$7,300	
LUK PIU LI DD			12/15/2008	$1,805	
		TOTAL	LUK PIU LI DD		$22,393
LW MILLER DIVERSIFIED INC NORTH SALT LAKE UT			12/24/2008	$684	
		TOTAL	LW MILLER DIVERSIFIED INC NORTH SALT LAKE UT		$684
LYONDELL EMPLOYEE REC CLUB	2520 SHELDON ROAD	CHANNELVIEW, TX 77530	11/6/2008	$1,001	
LYONDELL EMPLOYEE REC CLUB	2520 SHELDON ROAD	CHANNELVIEW, TX 77530	12/4/2008	$679	
LYONDELL EMPLOYEE REC CLUB	2520 SHELDON ROAD	CHANNELVIEW, TX 77530	12/12/2008	$994	
LYONDELL EMPLOYEE REC CLUB	2520 SHELDON ROAD	CHANNELVIEW, TX 77530	10/9/2008	$994	
LYONDELL EMPLOYEE REC CLUB	2520 SHELDON ROAD	CHANNELVIEW, TX 77530	11/7/2008	$679	
LYONDELL EMPLOYEE REC CLUB	2520 SHELDON ROAD	CHANNELVIEW, TX 77530	10/16/2008	$679	
		TOTAL	LYONDELL EMPLOYEE REC CLUB		$5,026
LYONDELL PAC % COMERICA BANK	3551 HAMLIN-MAIL CODE 2250 H MORRIS	AUBURN HILLS, MI 48326	12/10/2008	$127	

Lyondell Chemical Company

Attachment 3b

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
LYONDELL PAC % COMERICA BANK	3551 HAMLIN-MAIL CODE 2250 H MORRIS	AUBURN HILLS, MI 48326	11/7/2008	$127	
LYONDELL PAC % COMERICA BANK	3551 HAMLIN-MAIL CODE 2250 H MORRIS	AUBURN HILLS, MI 48326	12/18/2008	$3,373	
LYONDELL PAC % COMERICA BANK	3551 HAMLIN-MAIL CODE 2250 H MORRIS	AUBURN HILLS, MI 48326	12/12/2008	$3,374	
LYONDELL PAC % COMERICA BANK	3551 HAMLIN-MAIL CODE 2250 H MORRIS	AUBURN HILLS, MI 48326	10/9/2008	$4,183	
LYONDELL PAC % COMERICA BANK	3551 HAMLIN-MAIL CODE 2250 H MORRIS	AUBURN HILLS, MI 48326	11/6/2008	$3,832	
LYONDELL PAC % COMERICA BANK	3551 HAMLIN-MAIL CODE 2250 H MORRIS	AUBURN HILLS, MI 48326	11/20/2008	$3,936	
LYONDELL PAC % COMERICA BANK	3551 HAMLIN-MAIL CODE 2250 H MORRIS	AUBURN HILLS, MI 48326	10/23/2008	$4,055	
		TOTAL	**LYONDELL PAC % COMERICA BANK**		**$23,006**
M ARTHUR GENSLER JR & ASSOCIATHOUSTON TX			11/12/2008	$4,290	
		TOTAL	**M ARTHUR GENSLER JR & ASSOCIATHOUSTON TX**		**$4,290**
M&M INSTRUMENTS PASADENA TX			11/19/2008	$263	
M&M INSTRUMENTS PASADENA TX			11/26/2008	$7,369	
M&M INSTRUMENTS PASADENA TX			12/3/2008	$1,376	
		TOTAL	**M&M INSTRUMENTS PASADENA TX**		**$9,008**
MACK IRON WORKS COMPANY SANDUSKY OH			10/22/2008	$1,285	
MACK IRON WORKS COMPANY SANDUSKY OH			12/5/2008	$2,932	
		TOTAL	**MACK IRON WORKS COMPANY SANDUSKY OH**		**$4,218**
MAHMOOD KOTUN DD			11/18/2008	$816	
		TOTAL	**MAHMOOD KOTUN DD**		**$816**
MAJID KEYVANI DD			11/25/2008	$565	
MAJID KEYVANI DD			12/8/2008	$521	
MAJID KEYVANI DD			11/10/2008	$1,257	
MAJID KEYVANI DD			10/21/2008	$100	
		TOTAL	**MAJID KEYVANI DD**		**$2,443**
MAKEBA TERRELL DD			11/17/2008	$969	
MAKEBA TERRELL DD			10/30/2008	$236	
		TOTAL	**MAKEBA TERRELL DD**		**$1,205**
MANUEL CAVAZOS DD			10/31/2008	$1,055	
		TOTAL	**MANUEL CAVAZOS DD**		**$1,055**
MARC ZUNIGA DD			11/18/2008	$859	
		TOTAL	**MARC ZUNIGA DD**		**$859**
MAREK BROTHERS SYSTEMS INC/MBS	3539 OAK FOREST DRIVE	HOUSTON, TX 77018	11/4/2008	$1,200	
MAREK BROTHERS SYSTEMS INC/MBS	3539 OAK FOREST DRIVE	HOUSTON, TX 77018	12/10/2008	$569	
MAREK BROTHERS SYSTEMS INC/MBS	3539 OAK FOREST DRIVE	HOUSTON, TX 77018	12/12/2008	$501	
MAREK BROTHERS SYSTEMS INC/MBS	3539 OAK FOREST DRIVE	HOUSTON, TX 77018	11/21/2008	$115,000	
MAREK BROTHERS SYSTEMS INC/MBS	3539 OAK FOREST DRIVE	HOUSTON, TX 77018	10/9/2008	$15,349	
MAREK BROTHERS SYSTEMS INC/MBS	3539 OAK FOREST DRIVE	HOUSTON, TX 77018	11/26/2008	$139,629	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MAREK BROTHERS SYSTEMS INC/MBS	3539 OAK FOREST DRIVE	HOUSTON, TX 77018	11/7/2008	$1,500	
MAREK BROTHERS SYSTEMS INC/MBS	3539 OAK FOREST DRIVE	HOUSTON, TX 77018	10/24/2008	$3,795	
		TOTAL MAREK BROTHERS SYSTEMS INC/MBS			$277,542
MARGARET GIORGIANNI DD			10/30/2008	$228	
MARGARET GIORGIANNI DD			10/21/2008	$388	
		TOTAL MARGARET GIORGIANNI DD			$617
MARIA L MULVOY DD			10/31/2008	$412	
MARIA L MULVOY DD			10/22/2008	$945	
MARIA L MULVOY DD			12/2/2008	$784	
		TOTAL MARIA L MULVOY DD			$2,141
MARIANE P MAXIMOUS DD			10/23/2008	$343	
MARIANE P MAXIMOUS DD			10/28/2008	$258	
		TOTAL MARIANE P MAXIMOUS DD			$601
MARIE-CLAIRE ABELANET DD			12/24/2008	$686	
		TOTAL MARIE-CLAIRE ABELANET DD			$686
MARILYNN COLE DD			10/17/2008	$1,792	
		TOTAL MARILYNN COLE DD			$1,792
MARIO PORTELA DD			11/17/2008	$10,192	
MARIO PORTELA DD			11/20/2008	$19,322	
MARIO PORTELA DD			12/18/2008	$1,702	
		TOTAL MARIO PORTELA DD			$31,216
MARK A AVELAR DD			12/29/2008	$260	
MARK A AVELAR DD			12/22/2008	$430	
		TOTAL MARK A AVELAR DD			$689
MARK A LIEPA DD			10/17/2008	$163	
MARK A LIEPA DD			12/2/2008	$1,462	
MARK A LIEPA DD			10/24/2008	$1,334	
		TOTAL MARK A LIEPA DD			$2,959
MARK A VERRET DD			12/4/2008	$50	
MARK A VERRET DD			12/16/2008	$42	
MARK A VERRET DD			10/14/2008	$1,681	
		TOTAL MARK A VERRET DD			$1,773
MARK D HERZFELD DD			12/2/2008	$996	
MARK D HERZFELD DD			11/13/2008	$721	
MARK D HERZFELD DD			12/24/2008	$1,152	
MARK D HERZFELD DD			10/17/2008	$1,436	
		TOTAL MARK D HERZFELD DD			$4,305
MARK D PERLOT DD			12/12/2008	$766	
MARK D PERLOT DD			12/15/2008	$603	
MARK D PERLOT DD			10/17/2008	$5,766	
		TOTAL MARK D PERLOT DD			$7,135

Lyondell Chemical Company **Attachment 3b**
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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MARK E HUFF DD			12/19/2008	$1,443	
MARK E HUFF DD			12/16/2008	$5,365	
MARK E HUFF DD			11/24/2008	$5,342	
		TOTAL MARK E HUFF DD			**$12,150**
MARK F WILSON DD			10/28/2008	$275	
MARK F WILSON DD			10/23/2008	$3,242	
		TOTAL MARK F WILSON DD			**$3,517**
MARK GIBSON DD			12/22/2008	$2,800	
		TOTAL MARK GIBSON DD			**$2,800**
MARK L OATES DD HOUSTON TX			10/15/2008	$1,046	
		TOTAL MARK L OATES DD HOUSTON TX			**$1,046**
MARK MONITOR INC	DEPT CH 17399	PALATINE, IL 60055-7399	10/23/2008	$690	
MARK MONITOR INC	DEPT CH 17399	PALATINE, IL 60055-7399	11/14/2008	$50	
		TOTAL MARK MONITOR INC			**$740**
MARK P KAMINSKY DD			12/9/2008	$35	
MARK P KAMINSKY DD			10/21/2008	$852	
MARK P KAMINSKY DD			12/19/2008	$29	
		TOTAL MARK P KAMINSKY DD			**$916**
MARK R ADAMCHUK DD			12/12/2008	$788	
MARK R ADAMCHUK DD			12/18/2008	$1,685	
MARK R ADAMCHUK DD			10/21/2008	$2,385	
		TOTAL MARK R ADAMCHUK DD			**$4,858**
Marsh			11/17/2008	$1,598,940	
Marsh			10/31/2008	$180,970	
		TOTAL Marsh			**$1,779,910**
MARSH USA INC	PO BOX 973774	DALLAS, 75397-3774	11/20/2008	$492	
MARSH USA INC	PO BOX 973774	DALLAS, 75397-3774	10/24/2008	$1,000	
MARSH USA INC	PO BOX 973774	DALLAS, 75397-3774	11/7/2008	$48,583	
MARSH USA INC	PO BOX 973774	DALLAS, 75397-3774	10/29/2008	$30,687	
		TOTAL MARSH USA INC			**$80,762**
MARSHA A WILLIS DD			10/17/2008	$1,458	
MARSHA A WILLIS DD			10/23/2008	$2,546	
MARSHA A WILLIS DD			12/19/2008	$1,895	
		TOTAL MARSHA A WILLIS DD			**$5,900**
MARTIN TRANSPORT INC KILGORE TX			10/31/2008	$1,051	
MARTIN TRANSPORT INC KILGORE TX			12/10/2008	$260	
		TOTAL MARTIN TRANSPORT INC KILGORE TX			**$1,311**
MARY A BARNES-LAWRENCE DD			11/17/2008	$2,348	
		TOTAL MARY A BARNES-LAWRENCE DD			**$2,348**
MARY A SARTAIN DD			10/17/2008	$1,043	
		TOTAL MARY A SARTAIN DD			**$1,043**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MARY KAY BELL DD			12/4/2008	$2,260	
		TOTAL	MARY KAY BELL DD		$2,260
MARYLAND CITIZENS AGAINST ANNAPOLIS MD			11/13/2008	$1,000	
		TOTAL	MARYLAND CITIZENS AGAINST ANNAPOLIS MD		$1,000
MARYLAND INDUSTRIAL TECHNOLOGYHUNT VALLEY MD			12/17/2008	$1,750	
		TOTAL	MARYLAND INDUSTRIAL TECHNOLOGYHUNT VALLEY MD		$1,750
MASONEILAN/DRESSER INDUSTRIES DALLAS TX			10/8/2008	$339	
MASONEILAN/DRESSER INDUSTRIES DALLAS TX			11/5/2008	$133	
MASONEILAN/DRESSER INDUSTRIES DALLAS TX			11/19/2008	$506	
MASONEILAN/DRESSER INDUSTRIES DALLAS TX			12/3/2008	$229	
MASONEILAN/DRESSER INDUSTRIES DALLAS TX			11/12/2008	$2,308	
MASONEILAN/DRESSER INDUSTRIES DALLAS TX			11/26/2008	$2,636	
MASONEILAN/DRESSER INDUSTRIES DALLAS TX			10/22/2008	$4,503	
		TOTAL	MASONEILAN/DRESSER INDUSTRIES DALLAS TX		$10,654
Massachusetts Department of Revenue		BOSTON, MA	12/22/2008	$4,733	
Massachusetts Department of Revenue		BOSTON, MA	11/20/2008	$1,676	
		TOTAL	Massachusetts Department of Revenue		$6,408
MATHESON TRI-GAS INC	166 KEYSTONE DRIVE	MONTGOMERYVILLE, PA 18936	10/22/2008	$401	
MATHESON TRI-GAS INC	166 KEYSTONE DRIVE	MONTGOMERYVILLE, PA 18936	12/3/2008	$423	
MATHESON TRI-GAS INC	166 KEYSTONE DRIVE	MONTGOMERYVILLE, PA 18936	11/14/2008	$6,528	
		TOTAL	MATHESON TRI-GAS INC		$7,351
MATLACK LEASING LLC	PO BOX 889	WEST CHESTER, PA 19380	11/13/2008	$2,381	
		TOTAL	MATLACK LEASING LLC		$2,381
MATT J BOGENSCHUTZ DD			10/22/2008	$692	
MATT J BOGENSCHUTZ DD			12/19/2008	$2,104	
MATT J BOGENSCHUTZ DD			11/21/2008	$5,157	
		TOTAL	MATT J BOGENSCHUTZ DD		$7,953
MATTHEW ALLEN DEATON AUSTIN TX			11/12/2008	$700	
		TOTAL	MATTHEW ALLEN DEATON AUSTIN TX		$700
MATTHEW KIGER DD			11/17/2008	$194	
MATTHEW KIGER DD			10/22/2008	$67	
MATTHEW KIGER DD			10/30/2008	$110	
MATTHEW KIGER DD			12/12/2008	$410	
MATTHEW KIGER DD			10/21/2008	$216	
		TOTAL	MATTHEW KIGER DD		$996
MATTHEW R SCHNEIDER DD			11/17/2008	$60	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MATTHEW R SCHNEIDER DD			12/12/2008	$210	
MATTHEW R SCHNEIDER DD			10/9/2008	$27	
MATTHEW R SCHNEIDER DD			10/17/2008	$1,311	
MATTHEW R SCHNEIDER DD			12/4/2008	$1,537	
		TOTAL MATTHEW R SCHNEIDER DD			$3,145
MATTIE SHAMONDIA JACKSON DD			11/20/2008	$90	
MATTIE SHAMONDIA JACKSON DD			12/8/2008	$85	
MATTIE SHAMONDIA JACKSON DD			10/10/2008	$1,010	
MATTIE SHAMONDIA JACKSON DD			11/6/2008	$156	
		TOTAL MATTIE SHAMONDIA JACKSON DD			$1,342
MAUREEN L VALENZA DD			11/17/2008	$1,588	
		TOTAL MAUREEN L VALENZA DD			$1,588
MAUREEN LLOYD	3 RIDGEWOOD DRIVE	RANDOLPH, NJ 07869	11/4/2008	$1,650	
MAUREEN LLOYD	3 RIDGEWOOD DRIVE	RANDOLPH, NJ 07869	12/2/2008	$1,650	
		TOTAL MAUREEN LLOYD			$3,299
MAUSER CORP	PO BOX 2398	CAROL STREAM, IL 60132-2398	11/6/2008	$944	
MAUSER CORP	PO BOX 2398	CAROL STREAM, IL 60132-2398	11/21/2008	$9,057	
MAUSER CORP	PO BOX 2398	CAROL STREAM, IL 60132-2398	11/20/2008	$7,523	
MAUSER CORP	PO BOX 2398	CAROL STREAM, IL 60132-2398	11/13/2008	$4,016	
		TOTAL MAUSER CORP			$21,541
MAVERICK INDUSTRIAL SERVICES IFRIENDSWOOD TX			11/26/2008	$32,600	
MAVERICK INDUSTRIAL SERVICES IFRIENDSWOOD TX			11/5/2008	$7,800	
MAVERICK INDUSTRIAL SERVICES IFRIENDSWOOD TX			11/12/2008	$2,400	
MAVERICK INDUSTRIAL SERVICES IFRIENDSWOOD TX			10/8/2008	$5,200	
		TOTAL MAVERICK INDUSTRIAL SERVICES IFRIENDSWOOD TX			$48,000
MAXIM CRANE WORKS			11/6/2008	$560	
MAXIM CRANE WORKS			12/3/2008	$560	
MAXIM CRANE WORKS			12/12/2008	$24,010	
MAXIM CRANE WORKS			10/14/2008	$22,265	
MAXIM CRANE WORKS			11/20/2008	$13,942	
MAXIM CRANE WORKS			11/12/2008	$14,830	
MAXIM CRANE WORKS			10/31/2008	$18,824	
MAXIM CRANE WORKS			11/13/2008	$81,111	
MAXIM CRANE WORKS			11/14/2008	$2,060	
MAXIM CRANE WORKS			12/3/2008	$1,985	
MAXIM CRANE WORKS			11/6/2008	$3,917	
		TOTAL MAXIM CRANE WORKS			$184,064
MAYELA G ALCARAZ			11/17/2008	$5,179	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	MAYELA G ALCARAZ		$5,179
MCA COMMUNICATIONS INC DALLAS TX			12/3/2008	$3,452	
		TOTAL	MCA COMMUNICATIONS INC DALLAS TX		$3,452
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	12/1/2008	$620	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	10/14/2008	$1,153	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	11/6/2008	$816	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	11/26/2008	$1,190	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	12/18/2008	$1,026	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	11/19/2008	$14,303	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	10/22/2008	$28,968	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	10/29/2008	$12,479	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	11/20/2008	$2,307	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	12/12/2008	$3,727	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	10/9/2008	$4,207	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	11/10/2008	$4,202	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	11/25/2008	$5,720	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	11/12/2008	$4,498	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	11/14/2008	$1,320	
MCCOY WORKPLACE SOLUTIONS INC	6869 OLD KATY RD PO BOX 924488	HOUSTON, TX 77292-4488	12/11/2008	$4,427	
		TOTAL	MCCOY WORKPLACE SOLUTIONS INC		$90,962
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/4/2008	$130	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/5/2008	$522	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/10/2008	$411	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/15/2008	$259	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/22/2008	$1,067	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/31/2008	$536	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/29/2008	$221	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/7/2008	$257	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/7/2008	$533	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/28/2008	$1,267	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/25/2008	$45	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/17/2008	$250	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/10/2008	$397	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/23/2008	$1,234	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/24/2008	$633	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/19/2008	$821	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/24/2008	$179	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/17/2008	$199	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/25/2008	$273	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/1/2008	$284	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/13/2008	$653	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/10/2008	$98	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/30/2008	$1,011	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/23/2008	$314	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/4/2008	$1,067	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/30/2008	$15,800	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/12/2008	$9,887	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/5/2008	$8,385	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/12/2008	$9,591	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/20/2008	$2,799	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/14/2008	$3,479	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/6/2008	$3,329	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/18/2008	$2,364	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/13/2008	$2,976	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/21/2008	$4,244	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/2/2008	$2,625	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/26/2008	$3,210	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/3/2008	$1,320	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/12/2008	$3,221	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/20/2008	$2,029	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/16/2008	$5,663	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/8/2008	$3,647	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/31/2008	$2,227	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/18/2008	$6,120	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	11/10/2008	$1,365	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/9/2008	$3,071	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	10/16/2008	$2,541	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/17/2008	$2,089	
MCJUNKIN RED MAN CORP	PO BOX 849784	DALLAS, TX 75284-9784	12/11/2008	$2,615	
		TOTAL MCJUNKIN RED MAN CORP			**$117,258**
MCKENNA LONG & ALDRIDGE	PO BOX 116573	ATLANTA, GA 30368	11/13/2008	$11,700	
MCKENNA LONG & ALDRIDGE	PO BOX 116573	ATLANTA, GA 30368	11/13/2008	$29,838	
MCKENNA LONG & ALDRIDGE	PO BOX 116573	ATLANTA, GA 30368	12/4/2008	$8,625	
MCKENNA LONG & ALDRIDGE	PO BOX 116573	ATLANTA, GA 30368	10/8/2008	$31,225	
MCKENNA LONG & ALDRIDGE	PO BOX 116573	ATLANTA, GA 30368	12/3/2008	$29,250	
		TOTAL MCKENNA LONG & ALDRIDGE			**$110,638**
MCLAREN TECHNOLOGIES LTD HOUSTON TX			12/3/2008	$12,773	
		TOTAL MCLAREN TECHNOLOGIES LTD HOUSTON TX			**$12,773**
MCLEMORE BUILDING MAINTENANCE INC	110 FARGO	HOUSTON, TX 77006-2014	10/30/2008	$126,754	
		TOTAL MCLEMORE BUILDING MAINTENANCE INC			**$126,754**
MDL 1358 ESQUIRE/ZANTZ FUND SKOKIE IL			11/14/2008	$20,000	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL MDL 1358 ESQUIRE/ZANTZ FUND SKOKIE IL			**$20,000**
MECHANICAL INTEGRITY INC HUMBLE TX			11/12/2008	$3,750	
		TOTAL MECHANICAL INTEGRITY INC HUMBLE TX			**$3,750**
MECO INC	3711 CLINTON DR	HOUSTON, TX 77020	11/20/2008	$2,970	
MECO INC	3711 CLINTON DR	HOUSTON, TX 77020	10/23/2008	$2,970	
MECO INC	3711 CLINTON DR	HOUSTON, TX 77020	11/6/2008	$2,970	
MECO INC	3711 CLINTON DR	HOUSTON, TX 77020	12/4/2008	$2,970	
MECO INC	3711 CLINTON DR	HOUSTON, TX 77020	12/18/2008	$2,970	
		TOTAL MECO INC			**$14,850**
MEDIA RECOVERY INC	PO BOX 1407	GRAHAM, TX 76450	10/29/2008	$33,360	
MEDIA RECOVERY INC	PO BOX 1407	GRAHAM, TX 76450	10/22/2008	$33,360	
MEDIA RECOVERY INC	PO BOX 1407	GRAHAM, TX 76450	11/26/2008	$66,720	
		TOTAL MEDIA RECOVERY INC			**$133,440**
MELANGE CATERING HOUSTON TX			11/21/2008	$2,969	
		TOTAL MELANGE CATERING HOUSTON TX			**$2,969**
MELISSA DADBIN SPRING TX			11/5/2008	$1,112	
		TOTAL MELISSA DADBIN SPRING TX			**$1,112**
MELISSA KILLINGSWORTH WELLMAN DD			11/25/2008	$4,990	
		TOTAL MELISSA KILLINGSWORTH WELLMAN DD			**$4,990**
MELVA A JONES DD			10/24/2008	$1,095	
		TOTAL MELVA A JONES DD			**$1,095**
MEPCO INC	11410 DUMAS	HOUSTON, TX 77034	11/18/2008	$2,876	
		TOTAL MEPCO INC			**$2,876**
Mercer	PO BOX 730212	DALLAS, TX 75373-0212	10/21/2008	$1,065,380	
Mercer	PO BOX 730212	DALLAS, TX 75373-0212	11/20/2008	$1,062,797	
Mercer	PO BOX 730212	DALLAS, TX 75373-0212	12/19/2008	$1,060,669	
		TOTAL Mercer			**$3,188,847**
MERCER HUMAN RESOURCE CONSULTING	PO BOX 905234	CHARLOTTE, NC 28290-5234	11/10/2008	$966	
MERCER HUMAN RESOURCE CONSULTING	PO BOX 905234	CHARLOTTE, NC 28290-5234	10/31/2008	$24,066	
MERCER HUMAN RESOURCE CONSULTING	PO BOX 905234	CHARLOTTE, NC 28290-5234	10/29/2008	$20,631	
MERCER HUMAN RESOURCE CONSULTING	PO BOX 905234	CHARLOTTE, NC 28290-5234	10/31/2008	$183,964	
MERCER HUMAN RESOURCE CONSULTING	PO BOX 905234	CHARLOTTE, NC 28290-5234	11/13/2008	$130,923	
MERCER HUMAN RESOURCE CONSULTING	PO BOX 905234	CHARLOTTE, NC 28290-5234	12/10/2008	$173,920	
MERCER HUMAN RESOURCE CONSULTING	PO BOX 905234	CHARLOTTE, NC 28290-5234	10/15/2008	$412,493	
MERCER HUMAN RESOURCE CONSULTING	PO BOX 905234	CHARLOTTE, NC 28290-5234	10/23/2008	$39,342	
		TOTAL MERCER HUMAN RESOURCE CONSULTING			**$986,305**
MERIDIAN STRATEGIES ROCKVILLE MD			11/7/2008	$30,000	
		TOTAL MERIDIAN STRATEGIES ROCKVILLE MD			**$30,000**
Merril Lynch			11/10/2008	$12,657,083	
Merril Lynch			11/3/2008	$5,125,000	
Merril Lynch			12/19/2008	$15,703,878	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
Merril Lynch			10/9/2008	$61,333,333	
		TOTAL Merril Lynch			$94,819,295
METHANEX METHANOL COMPANY	15301 DALLAS PARKWAY STE 1150	ADDISON, TX 75001-6480	10/16/2008	$192	
METHANEX METHANOL COMPANY	15301 DALLAS PARKWAY STE 1150	ADDISON, TX 75001-6480	12/16/2008	$7,854,401	
METHANEX METHANOL COMPANY	15301 DALLAS PARKWAY STE 1150	ADDISON, TX 75001-6480	10/14/2008	$6,394,166	
METHANEX METHANOL COMPANY	15301 DALLAS PARKWAY STE 1150	ADDISON, TX 75001-6480	11/13/2008	$998,335	
METHANEX METHANOL COMPANY	15301 DALLAS PARKWAY STE 1150	ADDISON, TX 75001-6480	12/12/2008	$1,219,352	
METHANEX METHANOL COMPANY	15301 DALLAS PARKWAY STE 1150	ADDISON, TX 75001-6480	11/14/2008	$10,080,140	
		TOTAL METHANEX METHANOL COMPANY			$26,546,586
METLIFE	4 METRO TECH CENTER	BROOKLYN, NY 11245	10/24/2008	$60,412	
METLIFE	4 METRO TECH CENTER	BROOKLYN, NY 11245	12/8/2008	$64,204	
		TOTAL METLIFE			$124,615
METTLER-TOLEDO INC DALLAS TX			12/17/2008	$578	
METTLER-TOLEDO INC DALLAS TX			10/22/2008	$481	
METTLER-TOLEDO INC DALLAS TX			12/3/2008	$608	
METTLER-TOLEDO INC DALLAS TX			10/29/2008	$1,050	
		TOTAL METTLER-TOLEDO INC DALLAS TX			$2,716
MH EQUIPMENT CORPORATION CHICAGO IL			12/3/2008	$582	
MH EQUIPMENT CORPORATION CHICAGO IL			11/5/2008	$582	
		TOTAL MH EQUIPMENT CORPORATION CHICAGO IL			$1,163
MICHAEL A COOPER NEW YORK NY			10/22/2008	$43,502	
MICHAEL A COOPER NEW YORK NY			12/12/2008	$4,690	
		TOTAL MICHAEL A COOPER NEW YORK NY			$48,192
MICHAEL D DUNN HOUSTON TX			11/12/2008	$1,531	
		TOTAL MICHAEL D DUNN HOUSTON TX			$1,531
MICHAEL G AXELROD DD			11/6/2008	$150	
MICHAEL G AXELROD DD			11/25/2008	$150	
MICHAEL G AXELROD DD			12/31/2008	$76	
MICHAEL G AXELROD DD			10/30/2008	$4,597	
		TOTAL MICHAEL G AXELROD DD			$4,973
MICHAEL G FISCHER DD			12/24/2008	$82	
MICHAEL G FISCHER DD			11/7/2008	$15,390	
MICHAEL G FISCHER DD			12/22/2008	$5,082	
		TOTAL MICHAEL G FISCHER DD			$20,554
MICHAEL G NEAL DD			12/18/2008	$105	
MICHAEL G NEAL DD			11/20/2008	$458	
MICHAEL G NEAL DD			10/17/2008	$621	
		TOTAL MICHAEL G NEAL DD			$1,184
MICHAEL H CULVER DD			12/19/2008	$1,255	
		TOTAL MICHAEL H CULVER DD			$1,255

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MICHAEL J FOX FOUNDATION GRAND CENTRAL NY			10/29/2008	$1,600	
		TOTAL MICHAEL J FOX FOUNDATION GRAND CENTRAL NY			$1,600
MICHAEL J GRAY BAY CITY TX			11/12/2008	$431	
MICHAEL J GRAY BAY CITY TX			10/10/2008	$308	
		TOTAL MICHAEL J GRAY BAY CITY TX			$739
MICHAEL J KENNEDY DD			10/30/2008	$1,190	
		TOTAL MICHAEL J KENNEDY DD			$1,190
MICHAEL J LEONARD DD			10/30/2008	$98	
MICHAEL J LEONARD DD			12/19/2008	$2,595	
		TOTAL MICHAEL J LEONARD DD			$2,693
MICHAEL J MCGOVERN DD			12/29/2008	$749	
MICHAEL J MCGOVERN DD			10/10/2008	$213	
		TOTAL MICHAEL J MCGOVERN DD			$962
MICHAEL J VOPATEK JR DD			10/17/2008	$390	
MICHAEL J VOPATEK JR DD			11/7/2008	$300	
		TOTAL MICHAEL J VOPATEK JR DD			$690
MICHAEL J WEBER DD			12/11/2008	$539	
MICHAEL J WEBER DD			12/22/2008	$903	
		TOTAL MICHAEL J WEBER DD			$1,442
MICHAEL KEUSS DD			12/22/2008	$1,060	
MICHAEL KEUSS DD			12/9/2008	$2,057	
MICHAEL KEUSS DD			11/12/2008	$1,831	
MICHAEL KEUSS DD			10/22/2008	$1,896	
		TOTAL MICHAEL KEUSS DD			$6,843
MICHAEL L VICKERY (MIKE) DD			10/28/2008	$1,039	
MICHAEL L VICKERY (MIKE) DD			12/19/2008	$4,177	
MICHAEL L VICKERY (MIKE) DD			11/24/2008	$6,037	
		TOTAL MICHAEL L VICKERY (MIKE) DD			$11,254
MICHAEL M PETERMAN DD			10/28/2008	$1,014	
MICHAEL M PETERMAN DD			11/21/2008	$5,170	
MICHAEL M PETERMAN DD			11/13/2008	$4,713	
MICHAEL M PETERMAN DD			12/24/2008	$4,604	
		TOTAL MICHAEL M PETERMAN DD			$15,501
MICHAEL R HATCH DD			10/14/2008	$615	
		TOTAL MICHAEL R HATCH DD			$615
MICHAEL R HOFFMAN DD			12/19/2008	$110	
MICHAEL R HOFFMAN DD			12/22/2008	$4,324	
		TOTAL MICHAEL R HOFFMAN DD			$4,434
MICHAEL R MAY SPRING TX			10/22/2008	$1,095	
MICHAEL R MAY SPRING TX			11/5/2008	$3,207	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
			TOTAL MICHAEL R MAY SPRING TX		**$4,301**
MICHAEL T DE LA CRUZ (MIKE) DD			12/8/2008	$742	
MICHAEL T DE LA CRUZ (MIKE) DD			11/18/2008	$428	
MICHAEL T DE LA CRUZ (MIKE) DD			10/9/2008	$1,958	
			TOTAL MICHAEL T DE LA CRUZ (MIKE) DD		**$3,129**
MICHAEL W KORST DD			12/9/2008	$987	
MICHAEL W KORST DD			10/10/2008	$929	
MICHAEL W KORST DD			11/24/2008	$2,231	
			TOTAL MICHAEL W KORST DD		**$4,147**
MICHAEL W RYAN (MIKE) DD			11/25/2008	$865	
			TOTAL MICHAEL W RYAN (MIKE) DD		**$865**
MICHEL PAPPILLION	440 BURWELL RD	HIGHLANDS, TX 77562	10/31/2008	$420	
MICHEL PAPPILLION	440 BURWELL RD	HIGHLANDS, TX 77562	12/15/2008	$210	
MICHEL PAPPILLION	440 BURWELL RD	HIGHLANDS, TX 77562	10/22/2008	$420	
MICHEL PAPPILLION	440 BURWELL RD	HIGHLANDS, TX 77562	12/4/2008	$420	
			TOTAL MICHEL PAPPILLION		**$1,470**
MICHELENE CAMPISE DD			11/25/2008	$1,173	
			TOTAL MICHELENE CAMPISE DD		**$1,173**
MICHELLE L RESIDORI DD			10/30/2008	$129	
MICHELLE L RESIDORI DD			11/4/2008	$1,075	
			TOTAL MICHELLE L RESIDORI DD		**$1,204**
MICHELLE S HEUSER (SHELLY) DD			12/19/2008	$51	
MICHELLE S HEUSER (SHELLY) DD			11/17/2008	$581	
MICHELLE S HEUSER (SHELLY) DD			11/24/2008	$265	
MICHELLE S HEUSER (SHELLY) DD			10/14/2008	$10,319	
			TOTAL MICHELLE S HEUSER (SHELLY) DD		**$11,216**
MICHELLE Y GRAHAM DD			12/2/2008	$3,520	
			TOTAL MICHELLE Y GRAHAM DD		**$3,520**
Michigan Department of Treasury	PO BOX 30199	LANSING, MI 48909-7699	12/22/2008	$3,244	
			TOTAL Michigan Department of Treasury		**$3,244**
MICKEY LELAND NATL URBAN AIR THOUSTON TX			11/26/2008	$5,000	
			TOTAL MICKEY LELAND NATL URBAN AIR THOUSTON TX		**$5,000**
MICRA WASHINGTON DC			11/12/2008	$16,430	
MICRA WASHINGTON DC			12/10/2008	$41,286	
MICRA WASHINGTON DC			10/8/2008	$21,853	
			TOTAL MICRA WASHINGTON DC		**$79,569**
MICRO MOTION INC	6930 WINCHESTER CIRCLE DOCK 6	BOULDER, CO 80301	11/21/2008	$628	
MICRO MOTION INC	6930 WINCHESTER CIRCLE DOCK 6	BOULDER, CO 80301	11/20/2008	$25,464	
MICRO MOTION INC	6930 WINCHESTER CIRCLE DOCK 6	BOULDER, CO 80301	10/9/2008	$6,305	
			TOTAL MICRO MOTION INC		**$32,396**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MICROSOFT CORPORATION	1401 ELM ST 5TH FL -LOCKBOX 849045	DALLAS, TX 75202	12/17/2008	$343	
MICROSOFT CORPORATION	1401 ELM ST 5TH FL -LOCKBOX 849045	DALLAS, TX 75202	11/7/2008	$22,850	
MICROSOFT CORPORATION	1401 ELM ST 5TH FL -LOCKBOX 849045	DALLAS, TX 75202	10/15/2008	$63,215	
		TOTAL MICROSOFT CORPORATION			$86,408
MICROSOFT LICENSING GP	1401 ELM STREET 5TH FL DEPT 842467	DALLAS, TX 75202	12/4/2008	$151,111	
		TOTAL MICROSOFT LICENSING GP			$151,111
Microsoft Licensing, G.P.	1401 Elm Street, 5th Floor	Dallas, TX 75202	10/31/2008	$812,761	
		TOTAL Microsoft Licensing, G.P.			$812,761
MIDDLETOWN MFG INC FAIRMONT WV			12/3/2008	$1,092	
		TOTAL MIDDLETOWN MFG INC FAIRMONT WV			$1,092
MIDWEST VALVE & FITTING INC NEW LENOX IL			11/14/2008	$121	
MIDWEST VALVE & FITTING INC NEW LENOX IL			12/10/2008	$1,026	
MIDWEST VALVE & FITTING INC NEW LENOX IL			10/10/2008	$113	
		TOTAL MIDWEST VALVE & FITTING INC NEW LENOX IL			$1,260
MIKE KUYKENDALL DD			12/29/2008	$485	
MIKE KUYKENDALL DD			12/19/2008	$5,300	
		TOTAL MIKE KUYKENDALL DD			$5,784
MIKE W CARLSON DD			12/29/2008	$264	
MIKE W CARLSON DD			10/22/2008	$1,813	
		TOTAL MIKE W CARLSON DD			$2,077
MILES & STOCKBRIDGE PC	10 LIGHT STREET	BALTIMORE, MD 21202	11/6/2008	$3,609	
		TOTAL MILES & STOCKBRIDGE PC			$3,609
MILLENNIUM INORGANIC CHEMICALS			10/23/2008	$7,000	
		TOTAL MILLENNIUM INORGANIC CHEMICALS			$7,000
MILLER & CHEVALIER	655 FIFTEENTH ST NW, SUITE 900	WASHINGTON, DC 20005-5701	10/21/2008	$19,142	
MILLER & CHEVALIER	655 FIFTEENTH ST NW, SUITE 900	WASHINGTON, DC 20005-5701	11/21/2008	$19,088	
MILLER & CHEVALIER	655 FIFTEENTH ST NW, SUITE 900	WASHINGTON, DC 20005-5701	12/1/2008	$48,764	
MILLER & CHEVALIER	655 FIFTEENTH ST NW, SUITE 900	WASHINGTON, DC 20005-5701	11/14/2008	$109,197	
MILLER & CHEVALIER	655 FIFTEENTH ST NW, SUITE 900	WASHINGTON, DC 20005-5701	12/4/2008	$3,814	
		TOTAL MILLER & CHEVALIER			$200,006
MILLER TRANSPORT	PO BOX 1123	JACKSON, MS 39215-1123	11/19/2008	$105	
MILLER TRANSPORT	PO BOX 1123	JACKSON, MS 39215-1123	12/8/2008	$140	
MILLER TRANSPORT	PO BOX 1123	JACKSON, MS 39215-1123	10/15/2008	$105	
MILLER TRANSPORT	PO BOX 1123	JACKSON, MS 39215-1123	12/15/2008	$140	
MILLER TRANSPORT	PO BOX 1123	JACKSON, MS 39215-1123	10/31/2008	$988	
		TOTAL MILLER TRANSPORT			$1,478
MILLER WOOD PRODUCTS INC	514 SOUTH MAIN STREET SUITE D	BEL AIR, MD 21014	12/12/2008	$6,658	
		TOTAL MILLER WOOD PRODUCTS INC			$6,658
MILLERS WELDING SERVICE INC WEST CHESTER PA			11/21/2008	$6,230	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	MILLERS WELDING SERVICE INC WEST CHESTER PA		$6,230
MILLS SHIRLEY LLP	PO BOX 1943	GALVESTON, TX 77553	10/9/2008	$21,527	
MILLS SHIRLEY LLP	PO BOX 1943	GALVESTON, TX 77553	12/10/2008	$28,540	
MILLS SHIRLEY LLP	PO BOX 1943	GALVESTON, TX 77553	11/24/2008	$3,054	
		TOTAL	MILLS SHIRLEY LLP		$53,122
MINDSTORE	CHEMIN DU CANAL 5	NYON, SZ 1260	12/1/2008	$3,786	
		TOTAL	MINDSTORE		$3,786
MINDY ELLMER	1611 MARGARET STREET	AUSTIN, TX 78704	10/14/2008	$23,100	
		TOTAL	MINDY ELLMER		$23,100
MINE SAFETY APPLIANCES CO	1 GOLD MINE RD	FLANDERS, NJ 07836	10/23/2008	$1,700	
MINE SAFETY APPLIANCES CO	1 GOLD MINE RD	FLANDERS, NJ 07836	11/5/2008	$1,713	
		TOTAL	MINE SAFETY APPLIANCES CO		$3,413
Minnesota Department of Revenue	MAIL STATION 1760	SAINT PAUL, MN 55145-1760	12/22/2008	$11,885	
		TOTAL	Minnesota Department of Revenue		$11,885
MIRAJ SURESHCHANDRA PATEL	3323 PECAN POINT DR	SUGAR LAND, TX 77478	12/15/2008	$110	
MIRAJ SURESHCHANDRA PATEL	3323 PECAN POINT DR	SUGAR LAND, TX 77478	10/17/2008	$796	
MIRAJ SURESHCHANDRA PATEL	3323 PECAN POINT DR	SUGAR LAND, TX 77478	11/17/2008	$723	
		TOTAL	MIRAJ SURESHCHANDRA PATEL		$1,630
MISSOURI DEPT OF REVENUE/SALESJEFFERSON CITY MO			10/15/2008	$2,403	
		TOTAL	MISSOURI DEPT OF REVENUE/SALESJEFFERSON CITY MO		$2,403
MITROWSKI WELDING MACHINE SOUTH HOUSTON TX			11/5/2008	$2,951	
		TOTAL	MITROWSKI WELDING MACHINE SOUTH HOUSTON TX		$2,951
MITSUBISHI CORPORATION	3-1 MANUNOUCHI 2-CHROME CHIYODA-KU	TOKYO,	11/13/2008	$3,917	
		TOTAL	MITSUBISHI CORPORATION		$3,917
MITSUBISHI CORPORATION TOKYO			12/10/2008	$35,924	
		TOTAL	MITSUBISHI CORPORATION TOKYO		$35,924
MITSUBISHI INTERNATIONAL CORP	1220 MCKINNEY SUITE 3500	HOUSTON, TX 77010	10/10/2008	$4,070,006	
		TOTAL	MITSUBISHI INTERNATIONAL CORP		$4,070,006
MITSUBISHI LTD/BANK OF TOKYO	WIRE TRANSFER	HOUSTON, TX 99999	10/14/2008	$14,153	
		TOTAL	MITSUBISHI LTD/BANK OF TOKYO		$14,153
MJ SYSTEMS ENGINEERING LLC LA PORTE TX			10/29/2008	$450	
MJ SYSTEMS ENGINEERING LLC LA PORTE TX			11/19/2008	$299	
MJ SYSTEMS ENGINEERING LLC LA PORTE TX			12/17/2008	$34	
MJ SYSTEMS ENGINEERING LLC LA PORTE TX			11/5/2008	$22,934	
MJ SYSTEMS ENGINEERING LLC LA PORTE TX			12/10/2008	$8,504	
MJ SYSTEMS ENGINEERING LLC LA PORTE TX			12/3/2008	$23,739	
MJ SYSTEMS ENGINEERING LLC LA PORTE TX			10/24/2008	$8,297	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MJ SYSTEMS ENGINEERING LLC LA PORTE TX			11/21/2008	$4,525	
MJ SYSTEMS ENGINEERING LLC LA PORTE TX			10/22/2008	$4,011	
		TOTAL	MJ SYSTEMS ENGINEERING LLC LA PORTE TX		$72,792
MOBILE MEDIA SERVICES SPRING TX			12/10/2008	$1,250	
MOBILE MEDIA SERVICES SPRING TX			11/7/2008	$505	
MOBILE MEDIA SERVICES SPRING TX			10/17/2008	$2,546	
		TOTAL	MOBILE MEDIA SERVICES SPRING TX		$4,301
MOBILE MODULAR MANAGEMENT CORPSAN FRANCISCO CA			10/15/2008	$1,255	
MOBILE MODULAR MANAGEMENT CORPSAN FRANCISCO CA			10/22/2008	$2,331	
MOBILE MODULAR MANAGEMENT CORPSAN FRANCISCO CA			10/8/2008	$2,005	
		TOTAL	MOBILE MODULAR MANAGEMENT CORPSAN FRANCISCO CA		$5,591
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	12/2/2008	$467	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	12/9/2008	$18,341	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	11/7/2008	$69,574	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	10/14/2008	$30,164	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	11/6/2008	$11,694	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	11/20/2008	$36,372	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	10/28/2008	$48,654	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	11/25/2008	$27,631	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	10/17/2008	$37,407	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	12/8/2008	$46,475	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	12/15/2008	$23,865	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	11/10/2008	$80,667	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	11/5/2008	$44,713	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	11/26/2008	$60,094	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	12/18/2008	$7,289	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	11/14/2008	$4,496	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	10/30/2008	$3,803	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	12/3/2008	$1,888	
MOBLEY INDUSTRIAL PAINTERS INC	PO BOX 596	DEER PARK, TX 77536	10/31/2008	$2,534	
		TOTAL	MOBLEY INDUSTRIAL PAINTERS INC		$556,128
MODULAR SPACE CORPORATION (MODSPACE	10604 1/2 WALLISVILLE RD	HOUSTON, TX 77013	10/23/2008	$478	
MODULAR SPACE CORPORATION (MODSPACE	10604 1/2 WALLISVILLE RD	HOUSTON, TX 77013	11/21/2008	$679	
		TOTAL	MODULAR SPACE CORPORATION (MODSPACE		$1,157
MONA HERPIN KINGWOOD TX			12/17/2008	$304	
MONA HERPIN KINGWOOD TX			11/12/2008	$274	
MONA HERPIN KINGWOOD TX			10/10/2008	$102	
		TOTAL	MONA HERPIN KINGWOOD TX		$679

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MORGAN STANLEY CAPITAL GROUP	1585 BROADWAY	NEW YORK, NY 10036	11/12/2008	$4,105,101	
MORGAN STANLEY CAPITAL GROUP	1585 BROADWAY	NEW YORK, NY 10036	11/6/2008	$1,514,580	
MORGAN STANLEY CAPITAL GROUP	1585 BROADWAY	NEW YORK, NY 10036	11/14/2008	$32,964	
MORGAN STANLEY CAPITAL GROUP	1585 BROADWAY	NEW YORK, NY 10036	11/4/2008	$30,489	
		TOTAL	**MORGAN STANLEY CAPITAL GROUP**		**$5,683,134**
MORRIS & MCDANIEL INC JACKSON MS			11/19/2008	$29,450	
MORRIS & MCDANIEL INC JACKSON MS			11/26/2008	$29,650	
		TOTAL	**MORRIS & MCDANIEL INC JACKSON MS**		**$59,100**
MORRIS GELB DD			10/14/2008	$15,006	
MORRIS GELB DD			11/25/2008	$3,875	
		TOTAL	**MORRIS GELB DD**		**$18,881**
MORRIS MATERIAL HANDLING MILWAUKEE WI			11/21/2008	$1,002	
MORRIS MATERIAL HANDLING MILWAUKEE WI			12/3/2008	$1,002	
MORRIS MATERIAL HANDLING MILWAUKEE WI			11/26/2008	$11,377	
		TOTAL	**MORRIS MATERIAL HANDLING MILWAUKEE WI**		**$13,381**
MORRISON SUPPLY CO FORT WORTH TX			11/12/2008	$97	
MORRISON SUPPLY CO FORT WORTH TX			12/3/2008	$67	
MORRISON SUPPLY CO FORT WORTH TX			12/17/2008	$90	
MORRISON SUPPLY CO FORT WORTH TX			10/8/2008	$252	
MORRISON SUPPLY CO FORT WORTH TX			12/12/2008	$4,133	
MORRISON SUPPLY CO FORT WORTH TX			10/24/2008	$3,262	
MORRISON SUPPLY CO FORT WORTH TX			10/31/2008	$4,785	
MORRISON SUPPLY CO FORT WORTH TX			11/5/2008	$2,169	
MORRISON SUPPLY CO FORT WORTH TX			11/26/2008	$5,283	
		TOTAL	**MORRISON SUPPLY CO FORT WORTH TX**		**$20,139**
MOTION INDUSTRIES INC		ATLANTA, GA	11/4/2008	$409	
MOTION INDUSTRIES INC		ATLANTA, GA	12/1/2008	$298	
MOTION INDUSTRIES INC		ATLANTA, GA	11/13/2008	$139	
MOTION INDUSTRIES INC		ATLANTA, GA	10/24/2008	$458	
MOTION INDUSTRIES INC		ATLANTA, GA	10/29/2008	$324	
MOTION INDUSTRIES INC		ATLANTA, GA	10/8/2008	$266	
MOTION INDUSTRIES INC		ATLANTA, GA	11/24/2008	$150	
MOTION INDUSTRIES INC		ATLANTA, GA	12/17/2008	$955	
MOTION INDUSTRIES INC		ATLANTA, GA	12/3/2008	$676	
MOTION INDUSTRIES INC		ATLANTA, GA	12/4/2008	$1,190	
MOTION INDUSTRIES INC		ATLANTA, GA	11/14/2008	$535	
MOTION INDUSTRIES INC		ATLANTA, GA	12/10/2008	$1,296	
MOTION INDUSTRIES INC		ATLANTA, GA	10/14/2008	$269	
MOTION INDUSTRIES INC		ATLANTA, GA	12/12/2008	$206	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MOTION INDUSTRIES INC		ATLANTA, GA	12/10/2008	$251	
MOTION INDUSTRIES INC		ATLANTA, GA	10/23/2008	$850	
MOTION INDUSTRIES INC		ATLANTA, GA	10/21/2008	$119	
MOTION INDUSTRIES INC		ATLANTA, GA	11/19/2008	$71	
MOTION INDUSTRIES INC		ATLANTA, GA	12/5/2008	$63	
MOTION INDUSTRIES INC		ATLANTA, GA	10/31/2008	$10	
MOTION INDUSTRIES INC		ATLANTA, GA	10/16/2008	$13,671	
MOTION INDUSTRIES INC		ATLANTA, GA	10/15/2008	$17,376	
MOTION INDUSTRIES INC		ATLANTA, GA	10/9/2008	$11,098	
MOTION INDUSTRIES INC		ATLANTA, GA	11/13/2008	$10,695	
MOTION INDUSTRIES INC		ATLANTA, GA	11/12/2008	$1,993	
MOTION INDUSTRIES INC		ATLANTA, GA	10/17/2008	$1,314	
MOTION INDUSTRIES INC		ATLANTA, GA	11/21/2008	$4,784	
MOTION INDUSTRIES INC		ATLANTA, GA	12/11/2008	$2,656	
MOTION INDUSTRIES INC		ATLANTA, GA	11/6/2008	$4,214	
MOTION INDUSTRIES INC		ATLANTA, GA	12/4/2008	$6,985	
MOTION INDUSTRIES INC		ATLANTA, GA	10/30/2008	$2,683	
MOTION INDUSTRIES INC		ATLANTA, GA	12/18/2008	$2,404	
MOTION INDUSTRIES INC		ATLANTA, GA	10/22/2008	$3,046	
MOTION INDUSTRIES INC		ATLANTA, GA	11/7/2008	$4,153	
MOTION INDUSTRIES INC		ATLANTA, GA	10/31/2008	$3,216	
MOTION INDUSTRIES INC		ATLANTA, GA	11/26/2008	$1,323	
MOTION INDUSTRIES INC		ATLANTA, GA	10/16/2008	$2,328	
MOTION INDUSTRIES INC		ATLANTA, GA	11/20/2008	$6,033	
MOTION INDUSTRIES INC		ATLANTA, GA	11/5/2008	$2,396	
MOTION INDUSTRIES INC		ATLANTA, GA	10/9/2008	$2,369	
MOTION INDUSTRIES INC		ATLANTA, GA	10/10/2008	$1,436	
MOTION INDUSTRIES INC		ATLANTA, GA	10/24/2008	$1,383	
		TOTAL MOTION INDUSTRIES INC			**$116,092**
MOTOROLA ATLANTA GA			11/12/2008	$72	
MOTOROLA ATLANTA GA			11/5/2008	$861	
MOTOROLA ATLANTA GA			11/7/2008	$122	
MOTOROLA ATLANTA GA			12/3/2008	$254	
MOTOROLA ATLANTA GA			10/8/2008	$1,179	
MOTOROLA ATLANTA GA			11/26/2008	$393	
MOTOROLA ATLANTA GA			10/15/2008	$393	
MOTOROLA ATLANTA GA			10/22/2008	$1,016	
MOTOROLA ATLANTA GA			10/17/2008	$1,018	
MOTOROLA ATLANTA GA			12/12/2008	$350	
MOTOROLA ATLANTA GA			10/24/2008	$245	
MOTOROLA ATLANTA GA			12/17/2008	$872	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
MOTOROLA ATLANTA GA			10/31/2008	$5	
MOTOROLA ATLANTA GA			10/29/2008	$4,843	
MOTOROLA ATLANTA GA			11/21/2008	$1,755	
		TOTAL	MOTOROLA ATLANTA GA		$13,377
MOTT CORPORATION NEW BRITAIN CT			11/12/2008	$885	
		TOTAL	MOTT CORPORATION NEW BRITAIN CT		$885
MSA/MINE SAFETY APPLIANCES C/O E CT	PO BOX 519	EDGEMONT, PA 19028-0519	11/20/2008	$5,849	
		TOTAL	MSA/MINE SAFETY APPLIANCES C/O E CT		$5,849
MSI LAB SERVICES INC	9203 HWY 6 S SUITE 124 PMB 108	HOUSTON, TX 77083	10/24/2008	$630	
MSI LAB SERVICES INC	9203 HWY 6 S SUITE 124 PMB 108	HOUSTON, TX 77083	11/5/2008	$630	
MSI LAB SERVICES INC	9203 HWY 6 S SUITE 124 PMB 108	HOUSTON, TX 77083	10/14/2008	$1,323	
MSI LAB SERVICES INC	9203 HWY 6 S SUITE 124 PMB 108	HOUSTON, TX 77083	10/23/2008	$1,370	
MSI LAB SERVICES INC	9203 HWY 6 S SUITE 124 PMB 108	HOUSTON, TX 77083	10/31/2008	$3,525	
		TOTAL	MSI LAB SERVICES INC		$7,478
MURRAY ADELSTEIN DD			11/4/2008	$831	
MURRAY ADELSTEIN DD			12/22/2008	$837	
MURRAY ADELSTEIN DD			12/5/2008	$1,536	
MURRAY ADELSTEIN DD			10/17/2008	$1,607	
		TOTAL	MURRAY ADELSTEIN DD		$4,810
MUSTANG ENGINEERING LP	16001 PARK TEN PLACE	HOUSTON, TX 77084	12/9/2008	$11,518	
MUSTANG ENGINEERING LP	16001 PARK TEN PLACE	HOUSTON, TX 77084	12/1/2008	$20,742	
		TOTAL	MUSTANG ENGINEERING LP		$32,260
MUSTANG ENGINEERS & CONSTRUCTOHOUSTON TX			10/8/2008	$423,462	
		TOTAL	MUSTANG ENGINEERS & CONSTRUCTOHOUSTON TX		$423,462
MUSTANG POWER SYSTEMS HOUSTON TX			11/12/2008	$894	
		TOTAL	MUSTANG POWER SYSTEMS HOUSTON TX		$894
N2IT CONTAINERS LLC	PO BOX 843135	KANSAS CITY, MO 64184	11/4/2008	$19,118	
N2IT CONTAINERS LLC	PO BOX 843135	KANSAS CITY, MO 64184	11/6/2008	$3,440	
		TOTAL	N2IT CONTAINERS LLC		$22,558
NADAV TOPOLSKI DD			12/24/2008	$1,082	
NADAV TOPOLSKI DD			12/16/2008	$964	
NADAV TOPOLSKI DD			12/18/2008	$1,146	
NADAV TOPOLSKI DD			10/14/2008	$387	
NADAV TOPOLSKI DD			10/15/2008	$1,213	
NADAV TOPOLSKI DD			10/13/2008	($1,213)	
NADAV TOPOLSKI DD			10/31/2008	$1,695	
NADAV TOPOLSKI DD			10/23/2008	$1,833	
NADAV TOPOLSKI DD			11/18/2008	$1,605	
		TOTAL	NADAV TOPOLSKI DD		$8,711
NAKAMURA & PARTNERS	3-1 MARUNOUCHI 3-CHOME	CHIYODA-KU TOKYO, 100	12/3/2008	$1,216	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL NAKAMURA & PARTNERS			$1,216
NALCO COMPANY			10/29/2008	$100,333	
NALCO COMPANY			10/14/2008	$12,474	
NALCO COMPANY			12/1/2008	$12,474	
NALCO COMPANY			12/12/2008	$56,089	
NALCO COMPANY			10/29/2008	$112,175	
NALCO COMPANY			11/6/2008	$191,847	
NALCO COMPANY			11/24/2008	$12,474	
NALCO COMPANY			10/21/2008	$35,779	
NALCO COMPANY			11/13/2008	$5,145	
		TOTAL NALCO COMPANY			$538,790
NANCY A KOZANECKI DD			11/24/2008	$1,146	
NANCY A KOZANECKI DD			12/22/2008	$1,968	
		TOTAL NANCY A KOZANECKI DD			$3,114
NANCY CARDENAS			11/10/2008	$720	
NANCY CARDENAS			10/10/2008	$315	
NANCY CARDENAS			12/5/2008	$195	
		TOTAL NANCY CARDENAS			$1,230
NANCY J CORBET DD			12/24/2008	$763	
NANCY J CORBET DD			10/30/2008	$3,098	
NANCY J CORBET DD			11/12/2008	$5,599	
		TOTAL NANCY J CORBET DD			$9,460
NAPHTHA INFORMATION SERVICES LLC	475 PARK AVENUE # 9C	NEW YORK, NY 10022	10/21/2008	$3,500	
		TOTAL NAPHTHA INFORMATION SERVICES LLC			$3,500
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			12/12/2008	$27,821	
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			11/5/2008	$8,093	
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			11/12/2008	$18,078	
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			10/29/2008	$21,260	
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			10/22/2008	$14,250	
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			10/31/2008	$10,953	
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			11/19/2008	$3,848	
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			10/10/2008	$5,958	
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			10/8/2008	$6,037	
NASSAU ENGINEERING COMPANY LEAGUE CITY TX			12/10/2008	$1,705	
		TOTAL NASSAU ENGINEERING COMPANY LEAGUE CITY TX			$118,003
NATALIE E GARCIA - DD			12/12/2008	$659	
		TOTAL NATALIE E GARCIA - DD			$659

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
NATHAN D BUZA DD			1/2/2009	$643	
NATHAN D BUZA DD			12/16/2008	$585	
NATHAN D BUZA DD			10/24/2008	$976	
NATHAN D BUZA DD			11/21/2008	$714	
NATHAN D BUZA DD			12/22/2008	$67	
NATHAN D BUZA DD			10/17/2008	$1,714	
NATHAN D BUZA DD			12/5/2008	$1,461	
		TOTAL	**NATHAN D BUZA DD**		**$6,159**
NATIONAL ASSOC OF CHEMICAL DISBALTIMORE MD			11/5/2008	$21,531	
		TOTAL	**NATIONAL ASSOC OF CHEMICAL DISBALTIMORE MD**		**$21,531**
NATIONAL INDUSTRIAL TRANS LEAGARLINGTON VA			12/10/2008	$6,000	
		TOTAL	**NATIONAL INDUSTRIAL TRANS LEAGARLINGTON VA**		**$6,000**
NATIONAL MULTIPLE SCLEROSIS SOHOUSTON			11/14/2008	$400	
NATIONAL MULTIPLE SCLEROSIS SOHOUSTON			11/21/2008	$550	
NATIONAL MULTIPLE SCLEROSIS SOHOUSTON			11/26/2008	$10,350	
		TOTAL	**NATIONAL MULTIPLE SCLEROSIS SOHOUSTON**		**$11,300**
NATIONAL SOCIETY OF BLACK ENGIATLANTA GA			10/8/2008	$9,500	
		TOTAL	**NATIONAL SOCIETY OF BLACK ENGIATLANTA GA**		**$9,500**
NATIONAL VISION ADMINISTRATION	W6955 - NVA PO BOX 7777	PHILADELPHIA, PA 19175-6955	12/11/2008	$736	
NATIONAL VISION ADMINISTRATION	W6955 - NVA PO BOX 7777	PHILADELPHIA, PA 19175-6955	12/18/2008	$841	
		TOTAL	**NATIONAL VISION ADMINISTRATION**		**$1,577**
NAVIGANT CONSULTING INC CHICAGO IL			12/3/2008	$15,500	
		TOTAL	**NAVIGANT CONSULTING INC CHICAGO IL**		**$15,500**
NCSL FOUNDATION FOR STATE LEGIDENVER CO			12/3/2008	$7,500	
		TOTAL	**NCSL FOUNDATION FOR STATE LEGIDENVER CO**		**$7,500**
NEAL W LACY DD			12/18/2008	$894	
NEAL W LACY DD			11/12/2008	$3,168	
		TOTAL	**NEAL W LACY DD**		**$4,062**
NEASE CORPORATION	4480 LAKE FORREST DRIVE SUITE 312	BLUE ASH, OH 45242	11/14/2008	$31,540	
		TOTAL	**NEASE CORPORATION**		**$31,540**
Nebraska Department of Revenue	PO BOX 94818	LINCOLN, NE 68509-4818	12/22/2008	$893	
		TOTAL	**Nebraska Department of Revenue**		**$893**
NEOPOST CMRSPOC LOS ANGELES CA			10/29/2008	$5,500	
		TOTAL	**NEOPOST CMRSPOC LOS ANGELES CA**		**$5,500**
NEOPOST LEASING	5600 NORTHWEST CENTRAL DRIVE #110	HOUSTON, TX 77092	10/21/2008	$236	
NEOPOST LEASING	5600 NORTHWEST CENTRAL DRIVE #110	HOUSTON, TX 77092	10/30/2008	$340	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
NEOPOST LEASING	5600 NORTHWEST CENTRAL DRIVE #110	HOUSTON, TX 77092	11/21/2008	$243	
NEOPOST LEASING	5600 NORTHWEST CENTRAL DRIVE #110	HOUSTON, TX 77092	12/2/2008	$340	
NEOPOST LEASING	5600 NORTHWEST CENTRAL DRIVE #110	HOUSTON, TX 77092	11/10/2008	$474	
NEOPOST LEASING	5600 NORTHWEST CENTRAL DRIVE #110	HOUSTON, TX 77092	12/11/2008	$713	
NEOPOST LEASING	5600 NORTHWEST CENTRAL DRIVE #110	HOUSTON, TX 77092	10/29/2008	$236	
NEOPOST LEASING	5600 NORTHWEST CENTRAL DRIVE #110	HOUSTON, TX 77092	10/14/2008	$1,353	
NEOPOST LEASING	5600 NORTHWEST CENTRAL DRIVE #110	HOUSTON, TX 77092	12/18/2008	$1,709	
		TOTAL	**NEOPOST LEASING**		**$5,644**
NEOPOST TAMPA FL			12/12/2008	$5,079	
		TOTAL	**NEOPOST TAMPA FL**		**$5,079**
NETVERSANT - TEXAS INC	1414 WEDGEWOON ST	HOUSTON, TX 77093-1835	11/25/2008	$963	
NETVERSANT - TEXAS INC	1414 WEDGEWOON ST	HOUSTON, TX 77093-1835	10/28/2008	$1,000	
NETVERSANT - TEXAS INC	1414 WEDGEWOON ST	HOUSTON, TX 77093-1835	10/24/2008	$360	
NETVERSANT - TEXAS INC	1414 WEDGEWOON ST	HOUSTON, TX 77093-1835	10/29/2008	$4,343	
NETVERSANT - TEXAS INC	1414 WEDGEWOON ST	HOUSTON, TX 77093-1835	12/11/2008	$1,798	
NETVERSANT - TEXAS INC	1414 WEDGEWOON ST	HOUSTON, TX 77093-1835	11/26/2008	$3,593	
NETVERSANT - TEXAS INC	1414 WEDGEWOON ST	HOUSTON, TX 77093-1835	11/20/2008	$3,180	
NETVERSANT - TEXAS INC	1414 WEDGEWOON ST	HOUSTON, TX 77093-1835	12/1/2008	$1,661	
		TOTAL	**NETVERSANT - TEXAS INC**		**$16,898**
NETWORK NORCROSS GA			11/5/2008	$3,446	
		TOTAL	**NETWORK NORCROSS GA**		**$3,446**
New Jersey Sales Tax			12/22/2008	$5,589	
		TOTAL	**New Jersey Sales Tax**		**$5,589**
NEW YORK FOCUS CASES SKOKIE IL			12/3/2008	$5,916	
		TOTAL	**NEW YORK FOCUS CASES SKOKIE IL**		**$5,916**
NEW YORK SALES TAX NEW YORK NY			10/15/2008	$2,862	
		TOTAL	**NEW YORK SALES TAX NEW YORK NY**		**$2,862**
NEW YORK STATE CORPORATION TAXBINGHAMTON NY			12/15/2008	$10,000	
		TOTAL	**NEW YORK STATE CORPORATION TAXBINGHAMTON NY**		**$10,000**
NEW-HART SERVICES INC DEER PARK TX			11/26/2008	$2,900	
		TOTAL	**NEW-HART SERVICES INC DEER PARK TX**		**$2,900**
NEXTEL COMMUNICATIONS CAROL STREAM IL			11/21/2008	$4,943	
NEXTEL COMMUNICATIONS CAROL STREAM IL			10/24/2008	$5,768	
		TOTAL	**NEXTEL COMMUNICATIONS CAROL STREAM IL**		**$10,710**
NMHG FINANCIAL SERVICES INC	10 RIVERVIEW DRIVE	DANBURY, CT 06810	10/24/2008	$1,003	
NMHG FINANCIAL SERVICES INC	10 RIVERVIEW DRIVE	DANBURY, CT 06810	11/25/2008	$1,003	
NMHG FINANCIAL SERVICES INC	10 RIVERVIEW DRIVE	DANBURY, CT 06810	12/3/2008	$446	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
NMHG FINANCIAL SERVICES INC	10 RIVERVIEW DRIVE	DANBURY, CT 06810	12/1/2008	$312	
NMHG FINANCIAL SERVICES INC	10 RIVERVIEW DRIVE	DANBURY, CT 06810	10/24/2008	$312	
NMHG FINANCIAL SERVICES INC	10 RIVERVIEW DRIVE	DANBURY, CT 06810	11/17/2008	$2,186	
NMHG FINANCIAL SERVICES INC	10 RIVERVIEW DRIVE	DANBURY, CT 06810	12/18/2008	$2,186	
NMHG FINANCIAL SERVICES INC	10 RIVERVIEW DRIVE	DANBURY, CT 06810	10/31/2008	$6,023	
NMHG FINANCIAL SERVICES INC	10 RIVERVIEW DRIVE	DANBURY, CT 06810	10/16/2008	$2,186	
		TOTAL NMHG FINANCIAL SERVICES INC			**$15,657**
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	11/7/2008	$1,861,804	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	11/4/2008	$192,048	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	11/13/2008	$3,553,200	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	11/4/2008	$1,672,781	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	11/26/2008	$3,563,231	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	10/31/2008	$1,651,915	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	12/2/2008	$1,640,497	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	10/29/2008	$3,738,000	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	12/26/2008	$1,856,392	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	11/10/2008	$1,380,927	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	10/24/2008	$1,894,501	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	10/14/2008	$1,158,019	
NOBLE AMERICAS CORPORATION	333 LUDLOW STREET SUITE 1230	STAMFORD, CT 06902	12/12/2008	$2,438	
		TOTAL NOBLE AMERICAS CORPORATION			**$24,165,755**
NORFOLK SOUTHERN		ATLANTA, GA	10/16/2008	$20,076	
NORFOLK SOUTHERN		ATLANTA, GA	10/21/2008	$14,722	
NORFOLK SOUTHERN		ATLANTA, GA	10/24/2008	$45,780	
NORFOLK SOUTHERN		ATLANTA, GA	11/10/2008	$20,680	
NORFOLK SOUTHERN		ATLANTA, GA	11/20/2008	$9,016	
NORFOLK SOUTHERN		ATLANTA, GA	11/18/2008	$20,005	
NORFOLK SOUTHERN		ATLANTA, GA	11/19/2008	$16,590	
NORFOLK SOUTHERN		ATLANTA, GA	12/9/2008	$16,199	
NORFOLK SOUTHERN		ATLANTA, GA	10/29/2008	$19,710	
NORFOLK SOUTHERN		ATLANTA, GA	10/16/2008	$12,425	
NORFOLK SOUTHERN		ATLANTA, GA	11/13/2008	$18,999	
NORFOLK SOUTHERN		ATLANTA, GA	12/15/2008	$79,962	
NORFOLK SOUTHERN		ATLANTA, GA	11/3/2008	$18,505	
NORFOLK SOUTHERN		ATLANTA, GA	11/24/2008	$8,857	
NORFOLK SOUTHERN		ATLANTA, GA	10/27/2008	$21,611	
NORFOLK SOUTHERN		ATLANTA, GA	10/17/2008	$9,441	
NORFOLK SOUTHERN		ATLANTA, GA	10/31/2008	$22,484	
NORFOLK SOUTHERN		ATLANTA, GA	12/3/2008	$9,643	
NORFOLK SOUTHERN		ATLANTA, GA	10/30/2008	$90,888	
NORFOLK SOUTHERN		ATLANTA, GA	12/2/2008	$18,909	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
NORFOLK SOUTHERN		ATLANTA, GA	10/15/2008	$18,505	
NORFOLK SOUTHERN		ATLANTA, GA	10/10/2008	$12,337	
NORFOLK SOUTHERN		ATLANTA, GA	12/1/2008	$104,683	
NORFOLK SOUTHERN		ATLANTA, GA	11/24/2008	$55,382	
NORFOLK SOUTHERN		ATLANTA, GA	12/17/2008	$11,496	
NORFOLK SOUTHERN		ATLANTA, GA	12/4/2008	$59,014	
NORFOLK SOUTHERN		ATLANTA, GA	10/10/2008	$26,481	
NORFOLK SOUTHERN		ATLANTA, GA	10/28/2008	$40,492	
NORFOLK SOUTHERN		ATLANTA, GA	11/17/2008	$11,865	
NORFOLK SOUTHERN		ATLANTA, GA	11/12/2008	$28,952	
NORFOLK SOUTHERN		ATLANTA, GA	12/10/2008	$11,579	
NORFOLK SOUTHERN		ATLANTA, GA	10/9/2008	$28,323	
NORFOLK SOUTHERN		ATLANTA, GA	12/12/2008	$29,533	
NORFOLK SOUTHERN		ATLANTA, GA	11/10/2008	$56,670	
NORFOLK SOUTHERN		ATLANTA, GA	10/14/2008	$33,393	
NORFOLK SOUTHERN		ATLANTA, GA	10/23/2008	$54,081	
NORFOLK SOUTHERN		ATLANTA, GA	11/5/2008	$30,017	
NORFOLK SOUTHERN		ATLANTA, GA	12/18/2008	$30,476	
NORFOLK SOUTHERN		ATLANTA, GA	11/25/2008	$46,967	
NORFOLK SOUTHERN		ATLANTA, GA	12/16/2008	$26,071	
NORFOLK SOUTHERN		ATLANTA, GA	11/26/2008	$50,319	
NORFOLK SOUTHERN		ATLANTA, GA	12/8/2008	$68,077	
NORFOLK SOUTHERN		ATLANTA, GA	10/20/2008	$34,124	
NORFOLK SOUTHERN		ATLANTA, GA	12/8/2008	$11,396	
NORFOLK SOUTHERN		ATLANTA, GA	11/6/2008	$36,647	
NORFOLK SOUTHERN		ATLANTA, GA	11/26/2008	$11,396	
NORFOLK SOUTHERN		ATLANTA, GA	11/17/2008	$27,004	
NORFOLK SOUTHERN		ATLANTA, GA	12/1/2008	$11,396	
NORFOLK SOUTHERN		ATLANTA, GA	12/16/2008	$26,833	
NORFOLK SOUTHERN		ATLANTA, GA	10/15/2008	$64,503	
NORFOLK SOUTHERN		ATLANTA, GA	11/4/2008	$5,647	
NORFOLK SOUTHERN		ATLANTA, GA	12/15/2008	$2,859	
NORFOLK SOUTHERN		ATLANTA, GA	11/4/2008	$7,301	
NORFOLK SOUTHERN		ATLANTA, GA	12/17/2008	$2,859	
NORFOLK SOUTHERN		ATLANTA, GA	11/13/2008	$5,890	
NORFOLK SOUTHERN		ATLANTA, GA	10/22/2008	$4,167	
NORFOLK SOUTHERN		ATLANTA, GA	11/20/2008	$5,933	
NORFOLK SOUTHERN		ATLANTA, GA	10/28/2008	$4,732	
NORFOLK SOUTHERN		ATLANTA, GA	10/23/2008	$6,212	
		TOTAL NORFOLK SOUTHERN			**$1,598,114**
NORTEX MODULAR SPACE LEWISVILLE TX			10/22/2008	$27,835	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
NORTEX MODULAR SPACE LEWISVILLE TX			11/19/2008	$11,633	
NORTEX MODULAR SPACE LEWISVILLE TX			11/12/2008	$67,380	
NORTEX MODULAR SPACE LEWISVILLE TX			11/5/2008	$2,238	
		TOTAL	NORTEX MODULAR SPACE LEWISVILLE TX		$109,086
NORTH CAROLINA DEPARTMENT OF RRALEIGH NC			10/24/2008	$137	
NORTH CAROLINA DEPARTMENT OF RRALEIGH NC			10/15/2008	$612	
NORTH CAROLINA DEPARTMENT OF RRALEIGH NC			11/14/2008	$4,622	
NORTH CAROLINA DEPARTMENT OF RRALEIGH NC			10/17/2008	$3,721	
		TOTAL	NORTH CAROLINA DEPARTMENT OF RRALEIGH NC		$9,092
NORTH CHANNEL AREA CHAMBER OF HOUSTON TX			12/12/2008	$400	
NORTH CHANNEL AREA CHAMBER OF HOUSTON TX			12/3/2008	$900	
		TOTAL	NORTH CHANNEL AREA CHAMBER OF HOUSTON TX		$1,300
NORTH CHANNEL COALITION CHANNELVIEW TX			11/5/2008	$2,419	
		TOTAL	NORTH CHANNEL COALITION CHANNELVIEW TX		$2,419
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	10/21/2008	$126	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	11/20/2008	$191	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	10/9/2008	$297	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	10/28/2008	$1,057	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	12/9/2008	$65	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	11/26/2008	$758	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	10/24/2008	$216	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	10/22/2008	$453	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	11/13/2008	$99	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	12/18/2008	$156	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	11/14/2008	$20	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	11/18/2008	$1,638	
NORTH SHORE SUPPLY COMPANY	PO BOX 9940	HOUSTON, TX 77213-9940	11/4/2008	$1,776	
		TOTAL	NORTH SHORE SUPPLY COMPANY		$6,852
NORTHERN ILLINOIS STEEL	PO BOX 2146	JOLIET, IL 60434-2146	11/14/2008	$2,829	
		TOTAL	NORTHERN ILLINOIS STEEL		$2,829
NORTHVILLE INDUSTRIES CORP	25 MELVILLE PARK ROAD	MELVILLE, NY 11747	12/24/2008	$1,090,309	
NORTHVILLE INDUSTRIES CORP	25 MELVILLE PARK ROAD	MELVILLE, NY 11747	12/26/2008	$1,077,300	
		TOTAL	NORTHVILLE INDUSTRIES CORP		$2,167,609
NOVROZSKY(S) BEAUMONT TX			12/10/2008	$1,299	
		TOTAL	NOVROZSKY(S) BEAUMONT TX		$1,299
NSSI/SOURCES & SERVICES INC HOUSTON TX			10/22/2008	$2,358	
		TOTAL	NSSI/SOURCES & SERVICES INC HOUSTON TX		$2,358

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
OATES INDUSTRIES INC	2900 EAST X STREET	LA PORTE, TX 77571	11/26/2008	$5,790	
		TOTAL OATES INDUSTRIES INC			$5,790
O'BRIEN CORPORATION SAINT LOUIS MO			12/3/2008	$13,532	
		TOTAL O'BRIEN CORPORATION SAINT LOUIS MO			$13,532
OCCIDENTAL CHEMICAL CORPORATION/OXY	363 N SAM HOUSTON PKWY STE 1400	HOUSTON, TX 77060	12/11/2008	$539,975	
OCCIDENTAL CHEMICAL CORPORATION/OXY	363 N SAM HOUSTON PKWY STE 1400	HOUSTON, TX 77060	10/31/2008	$10,248	
OCCIDENTAL CHEMICAL CORPORATION/OXY	363 N SAM HOUSTON PKWY STE 1400	HOUSTON, TX 77060	11/19/2008	$9,668	
OCCIDENTAL CHEMICAL CORPORATION/OXY	363 N SAM HOUSTON PKWY STE 1400	HOUSTON, TX 77060	10/10/2008	$9,490	
		TOTAL OCCIDENTAL CHEMICAL CORPORATION/OXY			$569,380
OCTROOIBUREAU VRIESENDORP & GAADE	PO BOX 266 2501 AW	THE HAGUE, NL	11/14/2008	$97,035	
		TOTAL OCTROOIBUREAU VRIESENDORP & GAADE			$97,035
ODFJELL TANKERS (USA) INC	12211 PORT ROAD	SEABROOK, TX 77586	10/14/2008	$73	
ODFJELL TANKERS (USA) INC	12211 PORT ROAD	SEABROOK, TX 77586	12/11/2008	$10,657	
ODFJELL TANKERS (USA) INC	12211 PORT ROAD	SEABROOK, TX 77586	11/19/2008	$8,175	
ODFJELL TANKERS (USA) INC	12211 PORT ROAD	SEABROOK, TX 77586	10/10/2008	$7,402	
		TOTAL ODFJELL TANKERS (USA) INC			$26,307
ODFJELL TERMINALS LP	12211 PORT RD	SEABROOK, TX 77586	12/3/2008	$14,004	
ODFJELL TERMINALS LP	12211 PORT RD	SEABROOK, TX 77586	12/1/2008	$15,904	
ODFJELL TERMINALS LP	12211 PORT RD	SEABROOK, TX 77586	10/30/2008	$14,504	
ODFJELL TERMINALS LP	12211 PORT RD	SEABROOK, TX 77586	11/13/2008	$3,133	
		TOTAL ODFJELL TERMINALS LP			$47,545
OFFICEMAX CONTRACT INC	6355 CLARA ROAD SUITE 100	HOUSTON, TX 77041	10/9/2008	$1,124	
OFFICEMAX CONTRACT INC	6355 CLARA ROAD SUITE 100	HOUSTON, TX 77041	11/24/2008	$3,383	
		TOTAL OFFICEMAX CONTRACT INC			$4,507
OFIS HOUSTON TX			12/10/2008	$691	
OFIS HOUSTON TX			11/12/2008	$2,483	
OFIS HOUSTON TX			10/15/2008	$6,338	
		TOTAL OFIS HOUSTON TX			$9,512
OGH SERVICE COMPANY INC	PO BOX 924768	HOUSTON, TX 77292	11/4/2008	$900	
OGH SERVICE COMPANY INC	PO BOX 924768	HOUSTON, TX 77292	10/14/2008	$1,270	
OGH SERVICE COMPANY INC	PO BOX 924768	HOUSTON, TX 77292	10/17/2008	$15,528	
OGH SERVICE COMPANY INC	PO BOX 924768	HOUSTON, TX 77292	11/13/2008	$10,844	
OGH SERVICE COMPANY INC	PO BOX 924768	HOUSTON, TX 77292	11/14/2008	$3,556	
OGH SERVICE COMPANY INC	PO BOX 924768	HOUSTON, TX 77292	10/23/2008	$4,516	
		TOTAL OGH SERVICE COMPANY INC			$36,615
OGLETREE DEAKINS NASH SMOAK & COLUMBIA SC			10/29/2008	$980	
OGLETREE DEAKINS NASH SMOAK & COLUMBIA SC			10/17/2008	$1,008	
OGLETREE DEAKINS NASH SMOAK & COLUMBIA SC			12/10/2008	$840	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
OGLETREE DEAKINS NASH SMOAK & COLUMBIA SC			12/17/2008	$3,080	
		TOTAL	OGLETREE DEAKINS NASH SMOAK & COLUMBIA SC		$5,908
Ohio Treasurer of State		COLUMBUS, OH	11/20/2008	$693	
Ohio Treasurer of State		COLUMBUS, OH	11/10/2008	$306,505	
Ohio Treasurer of State		COLUMBUS, OH	12/22/2008	$2,024	
		TOTAL	Ohio Treasurer of State		$309,222
OHMSTEDE LTD	PO BOX 847779	DALLAS, TX 75284-7779	11/6/2008	$5,361	
		TOTAL	OHMSTEDE LTD		$5,361
OI CORPORATION DBA OI ANALYTICCOLLEGE STATION TX			11/5/2008	$3,725	
		TOTAL	OI CORPORATION DBA OI ANALYTICCOLLEGE STATION TX		$3,725
Oklahoma Tax Commission	PO BOX 26930	OKLAHOMA CITY, OK 73126-0930	11/20/2008	$1,862	
		TOTAL	Oklahoma Tax Commission		$1,862
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	12/11/2008	$1,268	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	10/8/2008	$222	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	10/31/2008	$421	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	12/4/2008	$23	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	10/23/2008	$838	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	12/18/2008	$1,145	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	11/6/2008	$379	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	11/26/2008	$25,550	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	11/21/2008	$10,105	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	10/21/2008	$19,488	
OLIVER EQUIPMENT CO	PO BOX 4856	HOUSTON, TX 77210-4856	10/9/2008	$2,208	
		TOTAL	OLIVER EQUIPMENT CO		$61,647
OLIVIA TANYEL HARRISON-BENNETT DD			12/15/2008	$347	
OLIVIA TANYEL HARRISON-BENNETT DD			11/17/2008	$2,221	
OLIVIA TANYEL HARRISON-BENNETT DD			10/14/2008	$1,492	
		TOTAL	OLIVIA TANYEL HARRISON-BENNETT DD		$4,060
ON-LINE POWER SERVICE INC EASTON PA			12/10/2008	$1,906	
		TOTAL	ON-LINE POWER SERVICE INC EASTON PA		$1,906
ON-TRACK RAILCAR SERVICES INC MONTGOMERY TX			12/3/2008	$4,127	
ON-TRACK RAILCAR SERVICES INC MONTGOMERY TX			10/29/2008	$4,936	
ON-TRACK RAILCAR SERVICES INC MONTGOMERY TX			10/8/2008	$4,259	
		TOTAL	ON-TRACK RAILCAR SERVICES INC MONTGOMERY TX		$13,322
OPERATING ENGINEERS LOCAL NO 4LAKE CHARLES LA			10/24/2008	$605	
OPERATING ENGINEERS LOCAL NO 4LAKE CHARLES LA			11/21/2008	$605	
		TOTAL	OPERATING ENGINEERS LOCAL NO 4LAKE CHARLES LA		$1,211

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
OPIS GAITHERSBURG MD			12/3/2008	$12,985	
OPIS GAITHERSBURG MD			11/5/2008	$8,095	
		TOTAL OPIS GAITHERSBURG MD			$21,080
ORACLE CORPORATION	611 ANTON BLVD SUITE 700	COSTA MESA, CA 92626-7050	12/1/2008	$74,575	
ORACLE CORPORATION	611 ANTON BLVD SUITE 700	COSTA MESA, CA 92626-7050	10/24/2008	$78,765	
ORACLE CORPORATION	611 ANTON BLVD SUITE 700	COSTA MESA, CA 92626-7050	12/10/2008	$102,120	
ORACLE CORPORATION	611 ANTON BLVD SUITE 700	COSTA MESA, CA 92626-7050	11/26/2008	$16,407	
ORACLE CORPORATION	611 ANTON BLVD SUITE 700	COSTA MESA, CA 92626-7050	11/4/2008	$13,342	
		TOTAL ORACLE CORPORATION			$285,208
O'ROURKE PETROLEUM	223 MCCARTY DR	HOUSTON, TX 77029	12/8/2008	$653	
O'ROURKE PETROLEUM	223 MCCARTY DR	HOUSTON, TX 77029	11/12/2008	$663	
O'ROURKE PETROLEUM	223 MCCARTY DR	HOUSTON, TX 77029	11/4/2008	$29,897	
O'ROURKE PETROLEUM	223 MCCARTY DR	HOUSTON, TX 77029	11/26/2008	$1,969	
		TOTAL O'ROURKE PETROLEUM			$33,182
OSECO C/O FLOWMASTER INC	11529 INVESTOR AVE	BATON ROUGE, LA 70809	11/13/2008	$1,514	
		TOTAL OSECO C/O FLOWMASTER INC			$1,514
OSI SOFTWARE INC SAN LEANDRO CA			10/8/2008	$6,696	
		TOTAL OSI SOFTWARE INC SAN LEANDRO CA			$6,696
OSLER HOSKIN & HARCOURT TORONTO ON			11/5/2008	$747	
OSLER HOSKIN & HARCOURT TORONTO ON			10/29/2008	$776	
OSLER HOSKIN & HARCOURT TORONTO ON			11/26/2008	$2,166	
OSLER HOSKIN & HARCOURT TORONTO ON			12/5/2008	$2,101	
OSLER HOSKIN & HARCOURT TORONTO ON			10/15/2008	$2,648	
		TOTAL OSLER HOSKIN & HARCOURT TORONTO ON			$8,438
OUTDOOR AMER/PAISLEY CONSULTINCOKATO MN			11/12/2008	$6,867	
		TOTAL OUTDOOR AMER/PAISLEY CONSULTINCOKATO MN			$6,867
OVATION DATA SERVICES INCORPORHOUSTON TX			10/29/2008	$58,912	
OVATION DATA SERVICES INCORPORHOUSTON TX			10/15/2008	$1,600	
		TOTAL OVATION DATA SERVICES INCORPORHOUSTON TX			$60,512
OVERHEAD DOOR OF CHESTER & DELFOLCROFT PA			12/3/2008	$18,360	
		TOTAL OVERHEAD DOOR OF CHESTER & DELFOLCROFT PA			$18,360
OWEN & WHITE INC BATON ROUGE LA			12/10/2008	$3,638	
		TOTAL OWEN & WHITE INC BATON ROUGE LA			$3,638
OXEA CORPORATION	1603 WEST LBJ FREEWAY	DALLAS, TX 75234-9998	10/8/2008	$406,781	
OXEA CORPORATION	1603 WEST LBJ FREEWAY	DALLAS, TX 75234-9998	12/8/2008	$189,533	
OXEA CORPORATION	1603 WEST LBJ FREEWAY	DALLAS, TX 75234-9998	12/3/2008	$95,363	
OXEA CORPORATION	1603 WEST LBJ FREEWAY	DALLAS, TX 75234-9998	10/21/2008	$266,010	
		TOTAL OXEA CORPORATION			$957,686
OZARKA LOUISVILLE KY			11/21/2008	$3,190	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	**OZARKA LOUISVILLE KY**		**$3,190**
PA INCORPORATED	6626 GULF FREEWAY	HOUSTON, TX 77087	11/21/2008	$203	
PA INCORPORATED	6626 GULF FREEWAY	HOUSTON, TX 77087	12/3/2008	$1,500	
		TOTAL	**PA INCORPORATED**		**$1,703**
PAGE INTERNATIONAL COMMUNICATIHOUSTON TX			11/26/2008	$128,391	
PAGE INTERNATIONAL COMMUNICATIHOUSTON TX			11/12/2008	$3,069	
		TOTAL	**PAGE INTERNATIONAL COMMUNICATIHOUSTON TX**		**$131,459**
PALL CORPORATION CHARLOTTE NC			10/15/2008	$9,700	
PALL CORPORATION CHARLOTTE NC			11/12/2008	$12,700	
		TOTAL	**PALL CORPORATION CHARLOTTE NC**		**$22,400**
PARAMETRIC TECHNOLOGY CORP -PTC	140 KENDRICK STREET	NEEDHAM, MA 02494	12/4/2008	$5,415	
		TOTAL	**PARAMETRIC TECHNOLOGY CORP -PTC**		**$5,415**
Patricia Dillon			1/2/2009	$1,511	
		TOTAL	**Patricia Dillon**		**$1,511**
PATRICIA J RICHARDSON	617 CALVARY LANE	DOWNINGTOWN, PA 19335	11/4/2008	$917	
PATRICIA J RICHARDSON	617 CALVARY LANE	DOWNINGTOWN, PA 19335	12/2/2008	$917	
		TOTAL	**PATRICIA J RICHARDSON**		**$1,834**
PATRICIA L MACGIBBON DD			10/9/2008	$1,031	
PATRICIA L MACGIBBON DD			10/23/2008	$1,176	
		TOTAL	**PATRICIA L MACGIBBON DD**		**$2,207**
PATRICK D LAVERGNE HOUSTON TX			10/31/2008	$2,429	
		TOTAL	**PATRICK D LAVERGNE HOUSTON TX**		**$2,429**
PATRICK L GIBSON DD			10/31/2008	$1,522	
		TOTAL	**PATRICK L GIBSON DD**		**$1,522**
PATRICK L MALONEY HUFFMAN TX			10/22/2008	$2,598	
PATRICK L MALONEY HUFFMAN TX			10/29/2008	$2,608	
		TOTAL	**PATRICK L MALONEY HUFFMAN TX**		**$5,206**
PATRICK N CROWE DD			12/1/2008	$1,153	
PATRICK N CROWE DD			11/4/2008	$504	
		TOTAL	**PATRICK N CROWE DD**		**$1,657**
PAUL D LEGGETT	6673 MERRY LANE	HOUSTON, TX 77023-4814	12/1/2008	$1,611	
		TOTAL	**PAUL D LEGGETT**		**$1,611**
PAUL FLOOD DD			12/2/2008	$929	
		TOTAL	**PAUL FLOOD DD**		**$929**
PAUL MATTHEW LENKER HOUSTON TX			11/19/2008	$116	
PAUL MATTHEW LENKER HOUSTON TX			10/15/2008	$1,377	
		TOTAL	**PAUL MATTHEW LENKER HOUSTON TX**		**$1,494**
PAUL R PETERS DD			12/18/2008	$1,748	
PAUL R PETERS DD			10/21/2008	$1,298	
PAUL R PETERS DD			11/21/2008	$1,503	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PAUL R PETERS DD			10/31/2008	$1,527	
PAUL R PETERS DD			12/2/2008	$1,935	
PAUL R PETERS DD			12/12/2008	$1,429	
		TOTAL PAUL R PETERS DD			$9,439
PAUL RESTALL COMPANY INC SWARTHMORE PA			10/29/2008	$35,712	
PAUL RESTALL COMPANY INC SWARTHMORE PA			11/21/2008	$85,115	
PAUL RESTALL COMPANY INC SWARTHMORE PA			12/10/2008	$5,208	
PAUL RESTALL COMPANY INC SWARTHMORE PA			12/17/2008	$6,851	
		TOTAL PAUL RESTALL COMPANY INC SWARTHMORE PA			$132,886
PAULA RUSSO DD			12/2/2008	$708	
PAULA RUSSO DD			10/22/2008	$213	
		TOTAL PAULA RUSSO DD			$921
PAULINE A HAWKINS DD			11/24/2008	$548	
PAULINE A HAWKINS DD			12/1/2008	$2,847	
		TOTAL PAULINE A HAWKINS DD			$3,394
PAYROLL			11/14/2008	$220	
PAYROLL			12/30/2008	$422	
PAYROLL			12/26/2008	$471	
PAYROLL			10/17/2008	$777	
PAYROLL			12/31/2008	$151	
PAYROLL			10/31/2008	$905	
PAYROLL			11/28/2008	$850	
PAYROLL			11/17/2008	$1,204	
PAYROLL			10/31/2008	$50	
PAYROLL			10/8/2008	$314	
PAYROLL			10/31/2008	$271	
PAYROLL			10/31/2008	$1,226	
PAYROLL			12/10/2008	$1,036	
PAYROLL			12/15/2008	$1,234	
PAYROLL			12/15/2008	$1,238	
PAYROLL			12/24/2008	$49,315	
PAYROLL			12/30/2008	$64,576	
PAYROLL			11/5/2008	$144,045	
PAYROLL			11/17/2008	$18,871	
PAYROLL			12/3/2008	$129,608	
PAYROLL			12/17/2008	$368,747	
PAYROLL			10/22/2008	$114,093	
PAYROLL			12/4/2008	$114,093	
PAYROLL			10/8/2008	$131,219	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PAYROLL			12/22/2008	$21,246	
PAYROLL			11/19/2008	$282,747	
PAYROLL			12/31/2008	$170,874	
PAYROLL			12/22/2008	$22,607	
PAYROLL			11/3/2008	$244,587	
PAYROLL			12/26/2008	$8,760	
PAYROLL			11/18/2008	$29,641	
PAYROLL			10/30/2008	$28,745	
PAYROLL			12/18/2008	$40,839	
PAYROLL			11/13/2008	$16,303	
PAYROLL			12/31/2008	$24,948	
PAYROLL			12/4/2008	$41,263	
PAYROLL			11/6/2008	$17,130	
PAYROLL			11/28/2008	$25,660	
PAYROLL			11/26/2008	$92,714	
PAYROLL			12/3/2008	$24,375	
PAYROLL			12/17/2008	$12,811,342	
PAYROLL			11/19/2008	$8,275,481	
PAYROLL			10/22/2008	$6,491,021	
PAYROLL			12/31/2008	$42,236	
PAYROLL			12/17/2008	$782,351	
PAYROLL			12/31/2008	$10,322	
PAYROLL			12/30/2008	$5,505,798	
PAYROLL			12/3/2008	$6,262,586	
PAYROLL			10/8/2008	$6,003,579	
PAYROLL			11/5/2008	$5,878,858	
PAYROLL			12/18/2008	$5,876,995	
PAYROLL			1/5/2009	$10,322	
PAYROLL			12/10/2008	$18,252	
PAYROLL			11/6/2008	$40,292	
PAYROLL			12/31/2008	$2,919,378	
PAYROLL			11/5/2008	$18,190	
PAYROLL			11/6/2008	$2,310,583	
PAYROLL			12/4/2008	$2,308,765	
PAYROLL			10/28/2008	$15,172	
PAYROLL			12/19/2008	$3,893	
PAYROLL			12/30/2008	$5,102	
PAYROLL			10/22/2008	$1,635	
PAYROLL			12/19/2008	$5,078	
PAYROLL			12/30/2008	$1,826	
PAYROLL			12/8/2008	$3,297	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PAYROLL			12/19/2008	$3,261	
PAYROLL			11/10/2008	$3,297	
PAYROLL			10/21/2008	$5,055	
PAYROLL			10/22/2008	$5,051	
PAYROLL			12/2/2008	$4,169	
PAYROLL			12/4/2008	$3,331	
PAYROLL			12/19/2008	$3,854	
PAYROLL			11/17/2008	$1,371	
PAYROLL			10/22/2008	$1,879	
PAYROLL			11/21/2008	$7,463	
PAYROLL			10/15/2008	$3,967	
PAYROLL			10/24/2008	$7,680	
PAYROLL			12/19/2008	$3,992	
PAYROLL			12/17/2008	$3,074	
PAYROLL			10/22/2008	$3,074	
PAYROLL			12/3/2008	$3,074	
PAYROLL			11/19/2008	$3,074	
PAYROLL			10/8/2008	$3,074	
PAYROLL			10/8/2008	$3,077	
PAYROLL			12/4/2008	$3,260	
PAYROLL			10/22/2008	$2,959	
PAYROLL			12/30/2008	$3,261	
PAYROLL			12/30/2008	$5,407	
PAYROLL			10/8/2008	$1,700	
PAYROLL			12/30/2008	$3,167	
PAYROLL			1/5/2009	$2,021	
PAYROLL			10/8/2008	$5,252	
PAYROLL			12/19/2008	$3,230	
PAYROLL			12/4/2008	$2,871	
PAYROLL			11/25/2008	$4,966	
PAYROLL			12/19/2008	$5,507	
PAYROLL			12/9/2008	$7,026	
PAYROLL			10/14/2008	$3,530	
PAYROLL			11/12/2008	$2,246	
PAYROLL			12/4/2008	$4,671	
PAYROLL			10/22/2008	$1,487	
PAYROLL			12/4/2008	$1,766	
PAYROLL			10/22/2008	$4,652	
PAYROLL			12/19/2008	$1,784	
PAYROLL			12/30/2008	$1,750	
PAYROLL			10/29/2008	$3,762	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PAYROLL			12/19/2008	$1,766	
PAYROLL			10/20/2008	$2,677	
PAYROLL			12/4/2008	$4,514	
PAYROLL			10/22/2008	$1,766	
PAYROLL			10/10/2008	$7,103	
PAYROLL			12/17/2008	$2,416	
PAYROLL			12/4/2008	$1,586	
PAYROLL			12/5/2008	$7,123	
PAYROLL			11/7/2008	$7,284	
PAYROLL			11/19/2008	$2,222	
PAYROLL			12/3/2008	$2,416	
PAYROLL			10/15/2008	$1,756	
PAYROLL			10/8/2008	$3,708	
PAYROLL			12/22/2008	$7,256	
PAYROLL			12/30/2008	$1,766	
PAYROLL			10/8/2008	$4,837	
PAYROLL			11/21/2008	$1,813	
PAYROLL			10/8/2008	$1,766	
PAYROLL			12/12/2008	$2,428	
PAYROLL			12/30/2008	$3,817	
PAYROLL			11/5/2008	$1,879	
PAYROLL			10/22/2008	$4,821	
PAYROLL			10/14/2008	$1,731	
PAYROLL			12/30/2008	$2,720	
PAYROLL			12/4/2008	$4,902	
PAYROLL			10/8/2008	$1,935	
		TOTAL	**PAYROLL**		**$68,076,830**
PBS&J ENGINEERING & ENVIRONMENTAL	206 WILD BASIN ROAD SUITE 300	AUSTIN, TX 78746-3343	12/9/2008	$1,885	
		TOTAL	**PBS&J ENGINEERING & ENVIRONMENTAL**		**$1,885**
PEOPLE HELPING PEOPLE FOUNDATISUGAR LAND TX			11/14/2008	$1,000	
		TOTAL	**PEOPLE HELPING PEOPLE FOUNDATISUGAR LAND TX**		**$1,000**
PERKINELMER LAS INC DBA PERKINELMER	710 BRIDGEPORT AVENUE M/S 10	SHELTON, CT 06484-4794	10/22/2008	$939	
PERKINELMER LAS INC DBA PERKINELMER	710 BRIDGEPORT AVENUE M/S 10	SHELTON, CT 06484-4794	10/9/2008	$7,976	
PERKINELMER LAS INC DBA PERKINELMER	710 BRIDGEPORT AVENUE M/S 10	SHELTON, CT 06484-4794	11/19/2008	$7,270	
		TOTAL	**PERKINELMER LAS INC DBA PERKINELMER**		**$16,185**
PERVIGIL INC COPPELL TX			12/10/2008	$3,897	
		TOTAL	**PERVIGIL INC COPPELL TX**		**$3,897**
PETER D HOLDA DD			12/18/2008	$1,291	
PETER D HOLDA DD			11/18/2008	$2,943	
PETER D HOLDA DD			11/4/2008	$2,690	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL PETER D HOLDA DD			$6,924
PETER J OLENKIEWICZ DD			10/17/2008	$994	
PETER J OLENKIEWICZ DD			10/31/2008	$2,326	
		TOTAL PETER J OLENKIEWICZ DD			$3,320
PETROBLAST LEASING INC/MB INDUSTRIE	PO BOX 809	RAYNE, LA 70578	12/10/2008	$10,520	
		TOTAL PETROBLAST LEASING INC/MB INDUSTRIE			$10,520
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	12/2/2008	$10,333	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	11/10/2008	$18,213	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	12/15/2008	$8,115	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	12/8/2008	$10,211	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	12/1/2008	$19,856	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	11/24/2008	$6,748	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	11/12/2008	$6,743	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	10/24/2008	$30,483	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	11/6/2008	$3,393	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	10/17/2008	$1,612	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	12/4/2008	$6,858	
PETROCHEM INSPECTION SERVICES	1475 E SAM HOUSTON PKWY S STE 100	PASADENA, TX 77503	10/31/2008	$6,941	
		TOTAL PETROCHEM INSPECTION SERVICES			$129,506
PETROCHEM MIDDLE EAST FZE	PO BOX 17028	JEBEL ALI DUBAI, AE 17028	12/9/2008	$19,167	
		TOTAL PETROCHEM MIDDLE EAST FZE			$19,167
PETROCHEM WIRE WEST ORANGE NJ			12/12/2008	$9,400	
		TOTAL PETROCHEM WIRE WEST ORANGE NJ			$9,400
PETROCHEMICAL SERVICES	PO BOX 1176	CHANNELVIEW, TX 77530	11/20/2008	$24,613	
PETROCHEMICAL SERVICES	PO BOX 1176	CHANNELVIEW, TX 77530	10/16/2008	$55,099	
PETROCHEMICAL SERVICES	PO BOX 1176	CHANNELVIEW, TX 77530	11/20/2008	$7,421	
PETROCHEMICAL SERVICES	PO BOX 1176	CHANNELVIEW, TX 77530	10/16/2008	$1,606	
		TOTAL PETROCHEMICAL SERVICES			$88,739
PHILIP SVC/CHEMICAL RECLAMATION SVC	PO BOX 69	AVALON, TX 76623	12/10/2008	$10,425	
PHILIP SVC/CHEMICAL RECLAMATION SVC	PO BOX 69	AVALON, TX 76623	11/6/2008	$4,230	
PHILIP SVC/CHEMICAL RECLAMATION SVC	PO BOX 69	AVALON, TX 76623	11/14/2008	$7,489	
PHILIP SVC/CHEMICAL RECLAMATION SVC	PO BOX 69	AVALON, TX 76623	12/4/2008	$4,149	
PHILIP SVC/CHEMICAL RECLAMATION SVC	PO BOX 69	AVALON, TX 76623	10/17/2008	$7,711	
		TOTAL PHILIP SVC/CHEMICAL RECLAMATION SVC			$34,004
PHILLIP J WEBER JR DD			11/17/2008	$1,786	
		TOTAL PHILLIP J WEBER JR DD			$1,786
PHILLIPE SALANOVA DD			10/31/2008	$696	
		TOTAL PHILLIPE SALANOVA DD			$696
PHOENIX PUMP INC HOUSTON TX			10/22/2008	$866	
		TOTAL PHOENIX PUMP INC HOUSTON TX			$866
PHOENIX SERVICES	PO BOX 919	LA PORTE, TX 77572-0919	10/14/2008	$7,569	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PHOENIX SERVICES	PO BOX 919	LA PORTE, TX 77572-0919	12/1/2008	$2,845	
		TOTAL PHOENIX SERVICES			$10,414
PHONOSCOPE TELECOM HOUSTON TX			10/8/2008	$1,800	
PHONOSCOPE TELECOM HOUSTON TX			11/7/2008	$1,800	
PHONOSCOPE TELECOM HOUSTON TX			12/10/2008	$1,800	
		TOTAL PHONOSCOPE TELECOM HOUSTON TX			$5,400
PHYLLIS R LIVELY DD			10/14/2008	$316	
PHYLLIS R LIVELY DD			12/1/2008	$894	
PHYLLIS R LIVELY DD			10/30/2008	$236	
		TOTAL PHYLLIS R LIVELY DD			$1,446
PIERCE ATWOOD ATTORNEYS	ONE MONUMENT SQUARE	PORTLAND, ME 04101-1110	10/8/2008	$15,060	
PIERCE ATWOOD ATTORNEYS	ONE MONUMENT SQUARE	PORTLAND, ME 04101-1110	12/3/2008	$8,219	
PIERCE ATWOOD ATTORNEYS	ONE MONUMENT SQUARE	PORTLAND, ME 04101-1110	10/8/2008	$4,219	
PIERCE ATWOOD ATTORNEYS	ONE MONUMENT SQUARE	PORTLAND, ME 04101-1110	11/13/2008	$6,219	
PIERCE ATWOOD ATTORNEYS	ONE MONUMENT SQUARE	PORTLAND, ME 04101-1110	11/13/2008	$1,803	
PIERCE ATWOOD ATTORNEYS	ONE MONUMENT SQUARE	PORTLAND, ME 04101-1110	12/4/2008	$2,702	
		TOTAL PIERCE ATWOOD ATTORNEYS			$38,222
PILOT CHEMICAL CO	BOX 1110 304 OCOEE ST	COPPERHILL, TN 37317	11/7/2008	$3,640	
		TOTAL PILOT CHEMICAL CO			$3,640
PINAKIN B MISTRY DD			12/5/2008	$239	
PINAKIN B MISTRY DD			10/21/2008	$1,102	
PINAKIN B MISTRY DD			11/20/2008	$1,751	
		TOTAL PINAKIN B MISTRY DD			$3,092
PINNACLE INDUSTRIES INC PASADENA TX			11/5/2008	$1,949	
PINNACLE INDUSTRIES INC PASADENA TX			11/19/2008	$1,427	
PINNACLE INDUSTRIES INC PASADENA TX			12/10/2008	$4,131	
PINNACLE INDUSTRIES INC PASADENA TX			10/31/2008	$2,436	
		TOTAL PINNACLE INDUSTRIES INC PASADENA TX			$9,942
PIPING & EQUIPMENT INC	PO BOX 644297	PITTSBURGH, PA 15264-4297	11/20/2008	$1,083	
		TOTAL PIPING & EQUIPMENT INC			$1,083
PIRA ENERGY GROUP	3 PARK AVENUE 26TH FLOOR	NEW YORK, NY 10016-5989	11/5/2008	$19,350	
		TOTAL PIRA ENERGY GROUP			$19,350
PIRA ENERGY GROUP NEW YORK NY			10/9/2008	$5,000	
		TOTAL PIRA ENERGY GROUP NEW YORK NY			$5,000
PITNEY BOWES MANAGEMENT SERVICDALLAS TX			11/26/2008	$713	
PITNEY BOWES MANAGEMENT SERVICDALLAS TX			10/22/2008	$713	
PITNEY BOWES MANAGEMENT SERVICDALLAS TX			10/15/2008	$713	
		TOTAL PITNEY BOWES MANAGEMENT SERVICDALLAS TX			$2,140
PLANNED PARENTHOOD OF HOUSTON HOUSTON TX			11/14/2008	$2,000	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	PLANNED PARENTHOOD OF HOUSTON HOUSTON TX		$2,000
PLANT MAINTENANCE SERVICES HOUSTON TX			12/3/2008	$14,455	
PLANT MAINTENANCE SERVICES HOUSTON TX			10/15/2008	$25,445	
PLANT MAINTENANCE SERVICES HOUSTON TX			12/17/2008	$2,100	
		TOTAL	PLANT MAINTENANCE SERVICES HOUSTON TX		$42,000
PLATT'S	PO BOX 848093	DALLAS, TX 75284-8093	12/5/2008	$20,998	
		TOTAL	PLATT'S		$20,998
PMC SPECIALTIES GROUP DENVER CO			10/22/2008	$5,912	
		TOTAL	PMC SPECIALTIES GROUP DENVER CO		$5,912
PMI SPECIALISTS INC BAYTOWN TX			10/10/2008	$620	
PMI SPECIALISTS INC BAYTOWN TX			10/24/2008	$960	
PMI SPECIALISTS INC BAYTOWN TX			10/22/2008	$940	
PMI SPECIALISTS INC BAYTOWN TX			11/19/2008	$800	
PMI SPECIALISTS INC BAYTOWN TX			10/8/2008	$500	
PMI SPECIALISTS INC BAYTOWN TX			11/5/2008	$300	
PMI SPECIALISTS INC BAYTOWN TX			11/26/2008	$960	
PMI SPECIALISTS INC BAYTOWN TX			11/12/2008	$300	
PMI SPECIALISTS INC BAYTOWN TX			12/3/2008	$300	
PMI SPECIALISTS INC BAYTOWN TX			10/15/2008	$400	
PMI SPECIALISTS INC BAYTOWN TX			12/17/2008	$600	
PMI SPECIALISTS INC BAYTOWN TX			12/12/2008	$4,000	
PMI SPECIALISTS INC BAYTOWN TX			10/29/2008	$1,500	
PMI SPECIALISTS INC BAYTOWN TX			12/10/2008	$4,900	
		TOTAL	PMI SPECIALISTS INC BAYTOWN TX		$17,080
PMI TRADING LTD	AV MARINA NACIONAL # 329 PLSO 20	MEXICO DF, MX 11311	11/6/2008	$14,854	
PMI TRADING LTD	AV MARINA NACIONAL # 329 PLSO 20	MEXICO DF, MX 11311	12/1/2008	$25,798	
PMI TRADING LTD	AV MARINA NACIONAL # 329 PLSO 20	MEXICO DF, MX 11311	11/4/2008	$87,480	
PMI TRADING LTD	AV MARINA NACIONAL # 329 PLSO 20	MEXICO DF, MX 11311	12/9/2008	$3,548	
		TOTAL	PMI TRADING LTD		$131,680
PO Offtake, LP	1221 McKinney Street	Houston, TX 77010	12/23/2008	$750,000	
		TOTAL	PO Offtake, LP		$750,000
POINT CARBON AS	PO BOX 7120 ST OLAV	OSLO, 0130	12/16/2008	$8,405	
		TOTAL	POINT CARBON AS		$8,405
PORT OF HOUSTON AUTHORITY	PO BOX 2562	HOUSTON, TX 77252-2562	11/26/2008	$400	
PORT OF HOUSTON AUTHORITY	PO BOX 2562	HOUSTON, TX 77252-2562	10/22/2008	$16,984	
PORT OF HOUSTON AUTHORITY	PO BOX 2562	HOUSTON, TX 77252-2562	10/9/2008	$13,900	
PORT OF HOUSTON AUTHORITY	PO BOX 2562	HOUSTON, TX 77252-2562	12/4/2008	$54,028	
PORT OF HOUSTON AUTHORITY	PO BOX 2562	HOUSTON, TX 77252-2562	10/23/2008	$8,827	
PORT OF HOUSTON AUTHORITY	PO BOX 2562	HOUSTON, TX 77252-2562	12/17/2008	$15,258	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PORT OF HOUSTON AUTHORITY	PO BOX 2562	HOUSTON, TX 77252-2562	10/8/2008	$3,787	
PORT OF HOUSTON AUTHORITY	PO BOX 2562	HOUSTON, TX 77252-2562	11/6/2008	$6,584	
PORT OF HOUSTON AUTHORITY	PO BOX 2562	HOUSTON, TX 77252-2562	12/5/2008	$1,764	
		TOTAL	**PORT OF HOUSTON AUTHORITY**		**$121,532**
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			11/7/2008	$600	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			10/29/2008	$300	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			11/26/2008	$840	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			12/10/2008	$840	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			12/5/2008	$11,580	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			12/17/2008	$11,920	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			11/19/2008	$1,980	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			10/15/2008	$1,550	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			11/14/2008	$4,160	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			10/31/2008	$7,440	
PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX			10/22/2008	$2,280	
		TOTAL	**PORT TERMINAL RAILROAD ASSOCIAHOUSTON TX**		**$43,490**
PORZIO BROMBERG & NEWMAN PC	100 SOUTHGATE PARKWAY PO BOX 1997	MORRISTOWN, NJ 07962-1997	10/14/2008	$919	
PORZIO BROMBERG & NEWMAN PC	100 SOUTHGATE PARKWAY PO BOX 1997	MORRISTOWN, NJ 07962-1997	11/26/2008	$5,754	
		TOTAL	**PORZIO BROMBERG & NEWMAN PC**		**$6,673**
POTTER ANDERSON & CORROON LLP	HERCULES PLAZA	WILMINGTON, DE 19899-0951	12/9/2008	$18,802	
POTTER ANDERSON & CORROON LLP	HERCULES PLAZA	WILMINGTON, DE 19899-0951	12/12/2008	$5,749	
		TOTAL	**POTTER ANDERSON & CORROON LLP**		**$24,551**
POWELL ELECTRICAL MFG CO	PO BOX 843823	DALLAS, TX 75284-3823	12/4/2008	$1,500	
		TOTAL	**POWELL ELECTRICAL MFG CO**		**$1,500**
PPG INDUSTRIES INC	ONE PPG PLACE 10 W	PITTSBURGH, PA 15272	10/10/2008	$406,469	
PPG INDUSTRIES INC	ONE PPG PLACE 10 W	PITTSBURGH, PA 15272	10/17/2008	$407,667	
PPG INDUSTRIES INC	ONE PPG PLACE 10 W	PITTSBURGH, PA 15272	11/20/2008	$50,969	
PPG INDUSTRIES INC	ONE PPG PLACE 10 W	PITTSBURGH, PA 15272	12/30/2008	$547,612	
PPG INDUSTRIES INC	ONE PPG PLACE 10 W	PITTSBURGH, PA 15272	12/9/2008	$513,556	
PPG INDUSTRIES INC	ONE PPG PLACE 10 W	PITTSBURGH, PA 15272	12/18/2008	$66,792	
PPG INDUSTRIES INC	ONE PPG PLACE 10 W	PITTSBURGH, PA 15272	11/18/2008	$563,035	
PPG INDUSTRIES INC	ONE PPG PLACE 10 W	PITTSBURGH, PA 15272	11/21/2008	$533,763	
PPG INDUSTRIES INC	ONE PPG PLACE 10 W	PITTSBURGH, PA 15272	10/17/2008	$39,053	
		TOTAL	**PPG INDUSTRIES INC**		**$3,128,914**
PR NEWSWIRE NEW YORK NY			11/14/2008	$908	
PR NEWSWIRE NEW YORK NY			10/15/2008	$1,734	
PR NEWSWIRE NEW YORK NY			11/7/2008	$6,890	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PR NEWSWIRE NEW YORK NY			11/21/2008	$3,727	
		TOTAL	**PR NEWSWIRE NEW YORK NY**		**$13,259**
PRAGER INCORPORATED NEW ORLEANS LA			10/24/2008	$22,347	
		TOTAL	**PRAGER INCORPORATED NEW ORLEANS LA**		**$22,347**
PRAXAIR DISTRIBUTION INC PALATINE IL			12/12/2008	$13,062	
PRAXAIR DISTRIBUTION INC PALATINE IL			12/10/2008	$5,616	
PRAXAIR DISTRIBUTION INC PALATINE IL			12/3/2008	$5,616	
PRAXAIR DISTRIBUTION INC PALATINE IL			11/26/2008	$1,794	
		TOTAL	**PRAXAIR DISTRIBUTION INC PALATINE IL**		**$26,088**
PRAXAIR INC	PO BOX 840193	DALLAS, TX 75284-0193	12/18/2008	$928	
PRAXAIR INC	PO BOX 840193	DALLAS, TX 75284-0193	12/1/2008	$53	
PRAXAIR INC	PO BOX 840193	DALLAS, TX 75284-0193	10/30/2008	$424	
PRAXAIR INC	PO BOX 840193	DALLAS, TX 75284-0193	11/18/2008	$738	
PRAXAIR INC	PO BOX 840193	DALLAS, TX 75284-0193	10/22/2008	$424	
PRAXAIR INC	PO BOX 840193	DALLAS, TX 75284-0193	12/5/2008	$424	
PRAXAIR INC	PO BOX 840193	DALLAS, TX 75284-0193	12/4/2008	$619	
PRAXAIR INC	PO BOX 840193	DALLAS, TX 75284-0193	10/17/2008	$2,997	
		TOTAL	**PRAXAIR INC**		**$6,607**
PRECINCT2GETHER CHANNELVIEW TX			10/31/2008	$2,500	
		TOTAL	**PRECINCT2GETHER CHANNELVIEW TX**		**$2,500**
PRECISION GRAPHICS CENTERS HOUSTON TX			10/10/2008	$105	
PRECISION GRAPHICS CENTERS HOUSTON TX			12/10/2008	$559	
PRECISION GRAPHICS CENTERS HOUSTON TX			10/8/2008	$112	
PRECISION GRAPHICS CENTERS HOUSTON TX			10/29/2008	$70	
		TOTAL	**PRECISION GRAPHICS CENTERS HOUSTON TX**		**$846**
PRECO TURBINE & COMPRESSOR SERPITTSBURGH PA			10/8/2008	$31,224	
		TOTAL	**PRECO TURBINE & COMPRESSOR SERPITTSBURGH PA**		**$31,224**
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	12/11/2008	$460,000	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	10/29/2008	$500,000	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	10/9/2008	$60,000	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	10/22/2008	$10,361	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	10/30/2008	$490,250	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	10/9/2008	$300,000	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	10/24/2008	$61,675	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	11/10/2008	$20,196	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	10/24/2008	$120,276	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	11/10/2008	$27,625	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	11/7/2008	$42,867	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	12/11/2008	$60,000	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	10/29/2008	$60,000	
PRICEWATERHOUSECOOPERS LLP		PHILADELPHIA, PA	12/17/2008	$158,100	
		TOTAL	**PRICEWATERHOUSECOOPERS LLP**		**$2,371,350**
PRIMERO INDUSTRIAL SERVICES LTSANTA FE TX			12/10/2008	$4,443	
PRIMERO INDUSTRIAL SERVICES LTSANTA FE TX			11/19/2008	$6,130	
PRIMERO INDUSTRIAL SERVICES LTSANTA FE TX			11/26/2008	$6,256	
		TOTAL	**PRIMERO INDUSTRIAL SERVICES LTSANTA FE TX**		**$16,829**
PRINT RESOURCES INC	1450 BOYSON ROAD BLDG B STE 10	HIAWATHA, IA 52233	11/7/2008	$850	
		TOTAL	**PRINT RESOURCES INC**		**$850**
PRIORITY SOLUTIONS INTERNATIONAL	LOCKBOX 100973 6000 FELDWOOD RD	COLLEGE PARK, GA 30349-5446	11/24/2008	$384	
PRIORITY SOLUTIONS INTERNATIONAL	LOCKBOX 100973 6000 FELDWOOD RD	COLLEGE PARK, GA 30349-5446	11/14/2008	$1,269	
PRIORITY SOLUTIONS INTERNATIONAL	LOCKBOX 100973 6000 FELDWOOD RD	COLLEGE PARK, GA 30349-5446	12/11/2008	$448	
PRIORITY SOLUTIONS INTERNATIONAL	LOCKBOX 100973 6000 FELDWOOD RD	COLLEGE PARK, GA 30349-5446	10/16/2008	$201	
PRIORITY SOLUTIONS INTERNATIONAL	LOCKBOX 100973 6000 FELDWOOD RD	COLLEGE PARK, GA 30349-5446	10/30/2008	$195	
		TOTAL	**PRIORITY SOLUTIONS INTERNATIONAL**		**$2,497**
PRISM PUBLIC AFFAIRS WASHINGTON DC			12/10/2008	$3,500	
		TOTAL	**PRISM PUBLIC AFFAIRS WASHINGTON DC**		**$3,500**
PROCESS ANALYTICAL APPLICATIONS INC	PO BOX 1524	FRIENDSWOOD, TX 77549	10/28/2008	$690	
PROCESS ANALYTICAL APPLICATIONS INC	PO BOX 1524	FRIENDSWOOD, TX 77549	12/15/2008	$12,046	
		TOTAL	**PROCESS ANALYTICAL APPLICATIONS INC**		**$12,736**
PROCESS DATA CONTROL CORP/PDC ADDISON TX			12/5/2008	$20,000	
PROCESS DATA CONTROL CORP/PDC ADDISON TX			12/3/2008	$16,000	
		TOTAL	**PROCESS DATA CONTROL CORP/PDC ADDISON TX**		**$36,000**
PRODUCERS INC	4742 N 24TH ST SUITE 340	PHOENIX, AZ 85016	10/28/2008	$1,000	
PRODUCERS INC	4742 N 24TH ST SUITE 340	PHOENIX, AZ 85016	11/26/2008	$2,360	
		TOTAL	**PRODUCERS INC**		**$3,360**
PROFESSOR DJ HAMILTON NORTH HAUGH FI			11/12/2008	$1,865	
		TOTAL	**PROFESSOR DJ HAMILTON NORTH HAUGH FI**		**$1,865**
PROFESSOR JUDIT E PUSKAS AKRON OH			11/5/2008	$1,276	
		TOTAL	**PROFESSOR JUDIT E PUSKAS AKRON OH**		**$1,276**
PROFESSOR KLAUS THEOPOLD NEWARK DE			12/10/2008	$736	
		TOTAL	**PROFESSOR KLAUS THEOPOLD NEWARK DE**		**$736**
PROFESSOR MARINO XANTHOS NEWARK NJ			11/14/2008	$828	
		TOTAL	**PROFESSOR MARINO XANTHOS NEWARK NJ**		**$828**
PROFORMA CINCINNATI OH			10/17/2008	$1,588	
		TOTAL	**PROFORMA CINCINNATI OH**		**$1,588**
PRO-INSPECT INC LA PORTE TX			12/12/2008	$1,012	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	PRO-INSPECT INC LA PORTE TX		$1,012
PROSKAUER ROSE LLP NEW YORK NY			10/8/2008	$2,249	
PROSKAUER ROSE LLP NEW YORK NY			10/10/2008	$4,153	
		TOTAL	PROSKAUER ROSE LLP NEW YORK NY		$6,402
PROTHERM SERVICES GROUP LLC	91473 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	12/5/2008	$377	
PROTHERM SERVICES GROUP LLC	91473 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	12/8/2008	$381,670	
PROTHERM SERVICES GROUP LLC	91473 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	12/18/2008	$336,928	
		TOTAL	PROTHERM SERVICES GROUP LLC		$718,975
PROTHERM SERVICES GROUP LLC HOUSTON TX			10/15/2008	$154,969	
		TOTAL	PROTHERM SERVICES GROUP LLC HOUSTON TX		$154,969
PROVIDENT C/O ARSIINEH HARAPETLOS ANGELES CA			10/29/2008	$18,671	
		TOTAL	PROVIDENT C/O ARSIINEH HARAPETLOS ANGELES CA		$18,671
PRUDENTIAL RELOCATION	PO BOX 841337	DALLAS, TX 75284	10/29/2008	$52	
PRUDENTIAL RELOCATION	PO BOX 841337	DALLAS, TX 75284	11/7/2008	$399,861	
PRUDENTIAL RELOCATION	PO BOX 841337	DALLAS, TX 75284	12/15/2008	$69,929	
PRUDENTIAL RELOCATION	PO BOX 841337	DALLAS, TX 75284	12/3/2008	$83,190	
		TOTAL	PRUDENTIAL RELOCATION		$553,033
PRUDENTIAL RELOCATION DALLAS TX			10/10/2008	$119,514	
PRUDENTIAL RELOCATION DALLAS TX			10/29/2008	$12,893	
PRUDENTIAL RELOCATION DALLAS TX			10/17/2008	$29,214	
PRUDENTIAL RELOCATION DALLAS TX			10/24/2008	$21,557	
PRUDENTIAL RELOCATION DALLAS TX			11/21/2008	$4,629	
PRUDENTIAL RELOCATION DALLAS TX			12/5/2008	$1,488	
PRUDENTIAL RELOCATION DALLAS TX			11/12/2008	$3,598	
		TOTAL	PRUDENTIAL RELOCATION DALLAS TX		$192,893
PSC INDUSTRIAL OUTSOURCING	316 GEORGIA AVE	DEER PARK, TX 77536	10/31/2008	$10,396	
PSC INDUSTRIAL OUTSOURCING	316 GEORGIA AVE	DEER PARK, TX 77536	12/11/2008	$14,955	
PSC INDUSTRIAL OUTSOURCING	316 GEORGIA AVE	DEER PARK, TX 77536	11/5/2008	$11,242	
PSC INDUSTRIAL OUTSOURCING	316 GEORGIA AVE	DEER PARK, TX 77536	11/24/2008	$27,226	
PSC INDUSTRIAL OUTSOURCING	316 GEORGIA AVE	DEER PARK, TX 77536	10/16/2008	$33,241	
		TOTAL	PSC INDUSTRIAL OUTSOURCING		$97,060
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/30/2008	$990	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	12/18/2008	$926	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	12/10/2008	$830	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/28/2008	$900	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	11/5/2008	$380	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	11/4/2008	$1,179	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/14/2008	$1,158	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/31/2008	$587	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/9/2008	$350	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/17/2008	$600	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	11/21/2008	$14,304	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	11/26/2008	$7,762	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	11/26/2008	$13,876	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/24/2008	$12,439	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	11/6/2008	$16,792	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/16/2008	$3,996	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/29/2008	$3,295	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	12/9/2008	$1,747	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/8/2008	$1,641	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/23/2008	$5,393	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/17/2008	$2,399	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	11/25/2008	$2,645	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	10/22/2008	$3,261	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	11/19/2008	$1,538	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	12/3/2008	$2,901	
PUFFER SWEIVEN	PO BOX 200775	HOUSTON, TX 77216-0775	12/11/2008	$7,382	
		TOTAL PUFFER SWEIVEN			**$109,271**
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	12/12/2008	$899	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	12/4/2008	$178	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	12/16/2008	$191	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	11/25/2008	$86	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	12/2/2008	$343	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	11/13/2008	$726	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/23/2008	$219	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	11/14/2008	$191	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	11/6/2008	$1,097	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	12/17/2008	$578	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	12/4/2008	$343	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/10/2008	$552	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/24/2008	$748	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	12/18/2008	$576	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/24/2008	$997	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/30/2008	$240	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	12/11/2008	$24,533	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/16/2008	$1,925	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	11/4/2008	$1,555	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	11/12/2008	$2,481	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/23/2008	$5,979	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/17/2008	$2,333	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	11/5/2008	$2,960	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/28/2008	$1,348	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	11/26/2008	$3,148	
PUFFER SWEIVEN CO PPI	PO BOX 1724	LA PORTE, TX 77572	10/31/2008	$1,405	
		TOTAL PUFFER SWEIVEN CO PPI			$55,629
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	11/26/2008	$758	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	10/29/2008	$1,260	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	11/13/2008	$524	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	10/22/2008	$980	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	10/21/2008	$98	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	10/16/2008	$256	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	12/11/2008	$51	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	10/24/2008	$248	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	12/1/2008	$171	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	10/9/2008	$350	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	11/5/2008	$308	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	12/9/2008	$1,111	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	12/18/2008	$442	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	11/4/2008	$293	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	11/20/2008	$75	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	12/17/2008	$8,476	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	11/25/2008	$3,390	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	11/18/2008	$3,124	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	12/2/2008	$2,146	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	12/12/2008	$1,504	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	10/30/2008	$1,592	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	11/6/2008	$2,091	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	12/16/2008	$1,955	
PUFFER-SWEIVEN	PO BOX 200775	HOUSTON, TX 77216	10/23/2008	$2,013	
		TOTAL PUFFER-SWEIVEN			$33,216
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	12/17/2008	$210	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	11/26/2008	$7,757	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	10/31/2008	$16,816	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	10/8/2008	$16,816	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	12/2/2008	$16,816	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	11/6/2008	$91,825	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	10/29/2008	$8,312	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	12/10/2008	$4,407	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	10/28/2008	$3,045	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	11/4/2008	$6,204	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	12/2/2008	$6,204	
PUFFER-SWEIVEN/EMERSON PROCESS MGMT	PO BOX 2000	STAFFORD, TX 77497	10/8/2008	$6,204	
		TOTAL PUFFER-SWEIVEN/EMERSON PROCESS MGMT			$184,615
PUMPELLY OIL INC		SULPHUR, LA	12/4/2008	($1,642)	
PUMPELLY OIL INC		SULPHUR, LA	12/4/2008	$1,642	
PUMPELLY OIL INC		SULPHUR, LA	12/5/2008	$1,642	
PUMPELLY OIL INC		SULPHUR, LA	11/13/2008	$1,553	
PUMPELLY OIL INC		SULPHUR, LA	10/9/2008	$1,428	
		TOTAL PUMPELLY OIL INC			$4,623
PURDUE FOUNDATION WEST LAFAYETTE IN			12/10/2008	$100	
PURDUE FOUNDATION WEST LAFAYETTE IN			11/14/2008	$1,000	
PURDUE FOUNDATION WEST LAFAYETTE IN			12/10/2008	$1,500	
		TOTAL PURDUE FOUNDATION WEST LAFAYETTE IN			$2,600
PWC			12/31/2008	$128,550	
PWC			12/31/2008	$97,520	
		TOTAL PWC			$226,070
QI SUN DD			11/25/2008	$9,516	
QI SUN DD			12/24/2008	$6,569	
QI SUN DD			11/4/2008	$1,622	
		TOTAL QI SUN DD			$17,707
QUADREX CORPORATION	PO BOX 3881	WOODBRIDGE, CT 06525	11/7/2008	($3,287)	
QUADREX CORPORATION	PO BOX 3881	WOODBRIDGE, CT 06525	12/1/2008	($1,652)	
QUADREX CORPORATION	PO BOX 3881	WOODBRIDGE, CT 06525	12/18/2008	$4,939	
QUADREX CORPORATION	PO BOX 3881	WOODBRIDGE, CT 06525	11/26/2008	$1,652	
QUADREX CORPORATION	PO BOX 3881	WOODBRIDGE, CT 06525	10/23/2008	$3,287	
		TOTAL QUADREX CORPORATION			$4,939
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/25/2008	$1,134	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/24/2008	$798	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/8/2008	$687	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/18/2008	$1,078	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/8/2008	$911	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/10/2008	$1,148	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/23/2008	$1,186	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/12/2008	$795	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/17/2008	$911	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/25/2008	$826	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/5/2008	$902	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/24/2008	$38	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/16/2008	$11,564	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/17/2008	$1,813	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/5/2008	$1,759	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/9/2008	$4,541	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/7/2008	$2,650	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/30/2008	$3,558	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/23/2008	$4,323	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/29/2008	$4,268	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/8/2008	$1,856	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/4/2008	$2,148	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/3/2008	$2,148	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/21/2008	$5,943	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/21/2008	$2,903	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/10/2008	$1,970	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/14/2008	$2,863	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/6/2008	$7,709	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/26/2008	$3,093	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/24/2008	$5,392	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/28/2008	$2,291	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/9/2008	$3,194	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/22/2008	$5,268	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/31/2008	$3,340	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/17/2008	$2,240	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/31/2008	$1,386	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/31/2008	$1,370	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/18/2008	$3,457	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/4/2008	$5,018	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/1/2008	$1,944	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/11/2008	$6,288	
QUALITY CARRIERS INC	4910 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/13/2008	$2,240	
		TOTAL	**QUALITY CARRIERS INC**		**$118,950**
QUALITY COMMERCIAL MAINTENANCEHOUSTON TX			11/14/2008	$4,840	
QUALITY COMMERCIAL MAINTENANCEHOUSTON TX			12/17/2008	$5,890	
QUALITY COMMERCIAL MAINTENANCEHOUSTON TX			10/17/2008	$4,840	
		TOTAL	**QUALITY COMMERCIAL MAINTENANCEHOUSTON TX**		**$15,570**
QUANG V MOULTON DD			11/18/2008	$1,053	
QUANG V MOULTON DD			10/9/2008	$542	
QUANG V MOULTON DD			10/24/2008	$5,059	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	QUANG V MOULTON DD		$6,654
QUANTUM TECHNICAL SERVICES INCPASADENA TX			10/22/2008	$7,725	
		TOTAL	QUANTUM TECHNICAL SERVICES INCPASADENA TX		$7,725
QUEBEC DEPARTMENT OF REVENUE	3800 RUE DE MARLY	SAINTE-FOY, QC G1X 4A5	10/16/2008	$129,988	
		TOTAL	QUEBEC DEPARTMENT OF REVENUE		$129,988
QUEST RELIABILITY LLC BOULDER CO			10/8/2008	$9,321	
		TOTAL	QUEST RELIABILITY LLC BOULDER CO		$9,321
QUEST SEPARATION TECH INC	12500 BAY AREA BLVD	PASADENA, TX 77507	11/21/2008	$38,208	
QUEST SEPARATION TECH INC	12500 BAY AREA BLVD	PASADENA, TX 77507	11/17/2008	$48,008	
		TOTAL	QUEST SEPARATION TECH INC		$86,216
QUEST SOFTWARE INC LOS ANGELES CA			10/31/2008	$1,272	
QUEST SOFTWARE INC LOS ANGELES CA			12/17/2008	$22,200	
QUEST SOFTWARE INC LOS ANGELES CA			11/12/2008	$2,996	
		TOTAL	QUEST SOFTWARE INC LOS ANGELES CA		$26,468
QUICK SQUARE CONSULTING LLC COLUMBUS OH			10/29/2008	$1,207	
		TOTAL	QUICK SQUARE CONSULTING LLC COLUMBUS OH		$1,207
QUICK SQUARE CONSULTING LLC GROVE CITY OH			12/10/2008	$1,207	
QUICK SQUARE CONSULTING LLC GROVE CITY OH			12/3/2008	$1,207	
		TOTAL	QUICK SQUARE CONSULTING LLC GROVE CITY OH		$2,413
QWEST SEATTLE WA			11/14/2008	$880	
QWEST SEATTLE WA			12/17/2008	$880	
QWEST SEATTLE WA			12/10/2008	$49	
QWEST SEATTLE WA			10/17/2008	$1,014	
QWEST SEATTLE WA			11/5/2008	$99	
QWEST SEATTLE WA			12/5/2008	$1,632	
QWEST SEATTLE WA			10/24/2008	$2,997	
		TOTAL	QWEST SEATTLE WA		$7,550
R BONNER FULENWIDER DD			10/17/2008	$777	
		TOTAL	R BONNER FULENWIDER DD		$777
R&L CARRIERS COLUMBUS OH			11/21/2008	$859	
		TOTAL	R&L CARRIERS COLUMBUS OH		$859
RACHEL LYNETTE BARKER DD			10/10/2008	$841	
		TOTAL	RACHEL LYNETTE BARKER DD		$841
RAIL LOGIX LP	3330 SAM HOUSTON PKWY E	HOUSTON, TX 77047	12/1/2008	$49,068	
RAIL LOGIX LP	3330 SAM HOUSTON PKWY E	HOUSTON, TX 77047	12/1/2008	$15,896	
RAIL LOGIX LP	3330 SAM HOUSTON PKWY E	HOUSTON, TX 77047	11/25/2008	$70,126	
RAIL LOGIX LP	3330 SAM HOUSTON PKWY E	HOUSTON, TX 77047	11/25/2008	$24,186	
		TOTAL	RAIL LOGIX LP		$159,275
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	12/9/2008	$422	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	11/13/2008	$422	
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	11/14/2008	$975	
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	11/6/2008	$399	
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	12/18/2008	$845	
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	10/29/2008	$8,146	
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	11/4/2008	$16,386	
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	12/10/2008	$16,070	
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	10/23/2008	$15,413	
RAIN FOR RENT	PO BOX 562	DEER PARK, TX 77536	10/9/2008	$2,372	
		TOTAL	**RAIN FOR RENT**		**$61,451**
RALPH M DESSAU	14 CELLAR RD	EDISON, NJ 08817	11/18/2008	$5,950	
RALPH M DESSAU	14 CELLAR RD	EDISON, NJ 08817	12/18/2008	$6,545	
RALPH M DESSAU	14 CELLAR RD	EDISON, NJ 08817	10/15/2008	$7,735	
		TOTAL	**RALPH M DESSAU**		**$20,230**
RALPH'S INDUSTRIAL ELECTRONICSLAFAYETTE LA			10/29/2008	$721	
RALPH'S INDUSTRIAL ELECTRONICSLAFAYETTE LA			11/14/2008	$359	
RALPH'S INDUSTRIAL ELECTRONICSLAFAYETTE LA			10/22/2008	$2,366	
RALPH'S INDUSTRIAL ELECTRONICSLAFAYETTE LA			12/17/2008	$2,364	
		TOTAL	**RALPH'S INDUSTRIAL ELECTRONICSLAFAYETTE LA**		**$5,809**
RANDALL G WELLBROCK DD			12/2/2008	$828	
RANDALL G WELLBROCK DD			10/30/2008	$1,903	
RANDALL G WELLBROCK DD			11/20/2008	$1,581	
		TOTAL	**RANDALL G WELLBROCK DD**		**$4,312**
RANDY L BURKLAND DD			10/31/2008	$1,154	
		TOTAL	**RANDY L BURKLAND DD**		**$1,154**
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	11/5/2008	$656	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	12/11/2008	$296	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	12/4/2008	$291	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	10/30/2008	$1,057	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	11/20/2008	$362	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	12/5/2008	$565	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	12/3/2008	$231	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	12/17/2008	$44	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	12/16/2008	$339	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	11/13/2008	$162	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	12/10/2008	$33	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	10/21/2008	$762	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	12/5/2008	$343	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	10/31/2008	$13,442	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	12/18/2008	$2,141	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	11/26/2008	$4,720	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	10/17/2008	$1,702	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	11/19/2008	$1,423	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	10/29/2008	$2,753	
RAWSON LP	DEPT 4873A PO BOX 4873	HOUSTON, TX 77210-4873	11/6/2008	$1,444	
		TOTAL RAWSON LP			**$32,765**
RAY BREWSTER LUMBERTON TX			11/5/2008	$1,230	
RAY BREWSTER LUMBERTON TX			11/19/2008	$819	
		TOTAL RAY BREWSTER LUMBERTON TX			**$2,049**
RAYMOND G MCGREGOR DD			10/31/2008	$1,891	
		TOTAL RAYMOND G MCGREGOR DD			**$1,891**
RAYMOND JIM GOORIS	1606 RIDGE ROAD	CHAMPAIGN, IL 61821	12/5/2008	$1,106	
RAYMOND JIM GOORIS	1606 RIDGE ROAD	CHAMPAIGN, IL 61821	10/30/2008	$653	
		TOTAL RAYMOND JIM GOORIS			**$1,759**
RBG USA INC.	4850 WRIGHT ROAD STE 100	STAFFORD, TX 77477	12/4/2008	$12,592	
		TOTAL RBG USA INC.			**$12,592**
RBI WINGO SALES	13777 STAFFORD POINT DR	STAFFORD, TX 77477	10/24/2008	$645	
		TOTAL RBI WINGO SALES			**$645**
REACT ENVIRONMENTAL SERVICES IGLOUCESTER CITY NJ			11/21/2008	$1,856	
		TOTAL REACT ENVIRONMENTAL SERVICES IGLOUCESTER CITY NJ			**$1,856**
REALISTIC SYSTEMS TECHNOLOGIES	22820 IH 45 NORTH UNIT 5A	SPRING, TX 77373	10/29/2008	$10,080	
REALISTIC SYSTEMS TECHNOLOGIES	22820 IH 45 NORTH UNIT 5A	SPRING, TX 77373	10/28/2008	$5,260	
		TOTAL REALISTIC SYSTEMS TECHNOLOGIES			**$15,340**
REBECCA FOSHEE ABNEY DD			12/29/2008	$223	
REBECCA FOSHEE ABNEY DD			10/17/2008	$2,778	
		TOTAL REBECCA FOSHEE ABNEY DD			**$3,001**
REBECCA K PETERSON DD			12/1/2008	$1,296	
		TOTAL REBECCA K PETERSON DD			**$1,296**
REBECCA P PEKAR DD			11/24/2008	$121	
REBECCA P PEKAR DD			12/15/2008	$24	
REBECCA P PEKAR DD			11/4/2008	$1,104	
		TOTAL REBECCA P PEKAR DD			**$1,249**
REDDY ICE CORPORATION HOUSTON TX			10/29/2008	$322	
REDDY ICE CORPORATION HOUSTON TX			12/10/2008	$587	
REDDY ICE CORPORATION HOUSTON TX			10/24/2008	$1,579	
		TOTAL REDDY ICE CORPORATION HOUSTON TX			**$2,488**
REDWOOD SOFTWARE INC	1 WESTBROOK CORP CENTER STE 300	WESTCHESTER, IL 60154	11/14/2008	$6,875	
		TOTAL REDWOOD SOFTWARE INC			**$6,875**
REED SMITH LLP	PO BOX 759052	BALTIMORE, MD 21275-9052	10/21/2008	$17,314	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
REED SMITH LLP	PO BOX 759052	BALTIMORE, MD 21275-9052	12/15/2008	$4,264	
		TOTAL REED SMITH LLP			**$21,579**
REGINA JAHNKE	116 ARROWHEAD DR	LAKE JACKSON, TX 77566	12/2/2008	$3,717	
REGINA JAHNKE	116 ARROWHEAD DR	LAKE JACKSON, TX 77566	11/4/2008	$3,717	
		TOTAL REGINA JAHNKE			**$7,434**
REITA M HARSHAW DD			11/17/2008	$223	
REITA M HARSHAW DD			1/2/2009	$378	
REITA M HARSHAW DD			10/22/2008	$834	
		TOTAL REITA M HARSHAW DD			**$1,435**
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	11/7/2008	$108	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	12/15/2008	$278	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	12/1/2008	$24	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	10/16/2008	$300	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	10/14/2008	$260	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	11/17/2008	$300	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	12/16/2008	$300	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	10/17/2008	$11	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	10/30/2008	$12	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	11/7/2008	$13,019	
RELIANT ENERGY SOLUTIONS	PO BOX 120954 DEPT 0954	DALLAS, TX 75312-0954	10/10/2008	$17,735	
		TOTAL RELIANT ENERGY SOLUTIONS			**$32,348**
REPUBLICAN STATE LEADERSHIP COALEXANDRIA VA			10/10/2008	$25,000	
		TOTAL REPUBLICAN STATE LEADERSHIP COALEXANDRIA VA			**$25,000**
RESCAR INC	1101 31ST ST SUITE 250	DOWNERS GROVE, IL 60515	11/26/2008	$826	
RESCAR INC	1101 31ST ST SUITE 250	DOWNERS GROVE, IL 60515	11/21/2008	$29,232	
RESCAR INC	1101 31ST ST SUITE 250	DOWNERS GROVE, IL 60515	11/7/2008	$11,756	
RESCAR INC	1101 31ST ST SUITE 250	DOWNERS GROVE, IL 60515	12/5/2008	$75,582	
RESCAR INC	1101 31ST ST SUITE 250	DOWNERS GROVE, IL 60515	10/24/2008	$2,091	
		TOTAL RESCAR INC			**$119,487**
RESIRENE SA DE CV	111 WALL STREET	NEW YORK, NY	12/11/2008	$15,036	
		TOTAL RESIRENE SA DE CV			**$15,036**
RESTEK CORPORATION PHILADELPHIA PA			11/26/2008	$2,082	
		TOTAL RESTEK CORPORATION PHILADELPHIA PA			**$2,082**
REUTERS AMERICA INC NEWARK NJ			10/10/2008	$7,350	
REUTERS AMERICA INC NEWARK NJ			12/12/2008	$1,579	
REUTERS AMERICA INC NEWARK NJ			10/22/2008	$1,579	
REUTERS AMERICA INC NEWARK NJ			11/14/2008	$1,579	
		TOTAL REUTERS AMERICA INC NEWARK NJ			**$12,087**
REVAK CONTROLS CORPORATION	PO BOX 1929	LA PORTE, TX 77572-1929	10/9/2008	$1,008	
REVAK CONTROLS CORPORATION	PO BOX 1929	LA PORTE, TX 77572-1929	12/3/2008	$1,655	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
			TOTAL REVAK CONTROLS CORPORATION		**$2,664**
REVAK TURBOMACHINERY SVCS INC LA PORTE TX			11/26/2008	$5,868	
REVAK TURBOMACHINERY SVCS INC LA PORTE TX			12/10/2008	$6,336	
			TOTAL REVAK TURBOMACHINERY SVCS INC LA PORTE TX		**$12,204**
REX L GODSBY DD			10/10/2008	$783	
			TOTAL REX L GODSBY DD		**$783**
REYNALDO RODRIGUEZ DD			10/24/2008	$992	
			TOTAL REYNALDO RODRIGUEZ DD		**$992**
REYNOLDS COMPANY	6775 BINGLE DR	HOUSTON, TX 77092	10/28/2008	$881	
REYNOLDS COMPANY	6775 BINGLE DR	HOUSTON, TX 77092	12/4/2008	$1,104	
REYNOLDS COMPANY	6775 BINGLE DR	HOUSTON, TX 77092	10/8/2008	$350	
REYNOLDS COMPANY	6775 BINGLE DR	HOUSTON, TX 77092	11/19/2008	$6,054	
REYNOLDS COMPANY	6775 BINGLE DR	HOUSTON, TX 77092	10/15/2008	$2,394	
REYNOLDS COMPANY	6775 BINGLE DR	HOUSTON, TX 77092	10/22/2008	$5,912	
			TOTAL REYNOLDS COMPANY		**$16,696**
Rhode Island Tax Adminstrator			11/20/2008	$2,478	
			TOTAL Rhode Island Tax Adminstrator		**$2,478**
RHODIA INC	CN1120	CRANBURY, NJ 08512	10/31/2008	$25,872	
RHODIA INC	CN1120	CRANBURY, NJ 08512	11/20/2008	$25,872	
RHODIA INC	CN1120	CRANBURY, NJ 08512	10/24/2008	$19,992	
RHODIA INC	CN1120	CRANBURY, NJ 08512	10/14/2008	$25,991	
			TOTAL RHODIA INC		**$97,727**
RHONDA GEORGE CYPRESS TX			12/17/2008	$5,171	
			TOTAL RHONDA GEORGE CYPRESS TX		**$5,171**
RICHARD A CASTILLO (RICK) CHANNELVIEW TX			12/17/2008	$1,255	
			TOTAL RICHARD A CASTILLO (RICK) CHANNELVIEW TX		**$1,255**
RICHARD A GARNER (RICKY) PASADENA TX			10/15/2008	$737	
			TOTAL RICHARD A GARNER (RICKY) PASADENA TX		**$737**
RICHARD A NOVAK DD			12/2/2008	$2,214	
			TOTAL RICHARD A NOVAK DD		**$2,214**
RICHARD C BARLOW DD			10/14/2008	$1,550	
RICHARD C BARLOW DD			12/2/2008	$1,392	
RICHARD C BARLOW DD			10/28/2008	$1,973	
RICHARD C BARLOW DD			11/17/2008	$5,768	
			TOTAL RICHARD C BARLOW DD		**$10,683**
RICHARD D HAYNES DD			12/19/2008	$1,236	
RICHARD D HAYNES DD			11/12/2008	$5,040	
RICHARD D HAYNES DD			12/9/2008	$4,589	
			TOTAL RICHARD D HAYNES DD		**$10,866**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
RICHARD GUTIERREZ HOUSTON TX			11/5/2008	$405	
RICHARD GUTIERREZ HOUSTON TX			10/10/2008	$1,661	
		TOTAL	**RICHARD GUTIERREZ HOUSTON TX**		**$2,065**
RICHARD HENRY ZAMORA DD			12/18/2008	$9,022	
		TOTAL	**RICHARD HENRY ZAMORA DD**		**$9,022**
RICHARD L CREAMER DD			12/9/2008	$10,185	
		TOTAL	**RICHARD L CREAMER DD**		**$10,185**
RICHARD L PURGASON DD			10/17/2008	$1,010	
RICHARD L PURGASON DD			11/18/2008	$6,904	
RICHARD L PURGASON DD			12/29/2008	$1,406	
		TOTAL	**RICHARD L PURGASON DD**		**$9,321**
RICHARD TODD SMITH DD			12/19/2008	$601	
RICHARD TODD SMITH DD			11/4/2008	$5,032	
		TOTAL	**RICHARD TODD SMITH DD**		**$5,633**
RICHARDS LAYTON & FINGER WILMINGTON DE			12/10/2008	$162,724	
RICHARDS LAYTON & FINGER WILMINGTON DE			11/14/2008	$97,757	
		TOTAL	**RICHARDS LAYTON & FINGER WILMINGTON DE**		**$260,481**
RICK L HALL DD			12/12/2008	$4,736	
RICK L HALL DD			10/31/2008	$1,311	
		TOTAL	**RICK L HALL DD**		**$6,046**
RILEY L BYRD DD			10/28/2008	$1,424	
		TOTAL	**RILEY L BYRD DD**		**$1,424**
RISK & INSURANCE MGMT SOCIETY/PHILADELPHIA PA			12/3/2008	$1,030	
		TOTAL	**RISK & INSURANCE MGMT SOCIETY/PHILADELPHIA PA**		**$1,030**
RIVERPORT RAILROAD LLC	2750 KINNEY LOOP SUITE 2	SAVANNA, IL 61074-8610	12/9/2008	$18,579	
RIVERPORT RAILROAD LLC	2750 KINNEY LOOP SUITE 2	SAVANNA, IL 61074-8610	11/10/2008	$5,120	
		TOTAL	**RIVERPORT RAILROAD LLC**		**$23,699**
RIVERSAND TECHNOLOGIES HOUSTON TX			10/24/2008	$21,600	
RIVERSAND TECHNOLOGIES HOUSTON TX			11/19/2008	$7,200	
RIVERSAND TECHNOLOGIES HOUSTON TX			10/8/2008	$7,200	
RIVERSAND TECHNOLOGIES HOUSTON TX			10/10/2008	$7,200	
RIVERSAND TECHNOLOGIES HOUSTON TX			12/5/2008	$7,200	
RIVERSAND TECHNOLOGIES HOUSTON TX			11/21/2008	$7,200	
		TOTAL	**RIVERSAND TECHNOLOGIES HOUSTON TX**		**$57,600**
ROBATEL INC PITTSFIELD MA			12/17/2008	$1,260	
		TOTAL	**ROBATEL INC PITTSFIELD MA**		**$1,260**
ROBERT A KNUDSEN DD			12/8/2008	$1,898	
		TOTAL	**ROBERT A KNUDSEN DD**		**$1,898**
ROBERT B HAWKINS DD			12/4/2008	$213	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ROBERT B HAWKINS DD			10/10/2008	$4,257	
		TOTAL ROBERT B HAWKINS DD			$4,470
ROBERT DONALD FOX DD			10/31/2008	$1,620	
		TOTAL ROBERT DONALD FOX DD			$1,620
ROBERT DOUGHERTY SWEDESBORO NJ			11/7/2008	$614	
		TOTAL ROBERT DOUGHERTY SWEDESBORO NJ			$614
ROBERT G MOLINA DD			11/12/2008	$1,287	
ROBERT G MOLINA DD			11/21/2008	$806	
ROBERT G MOLINA DD			12/19/2008	$1,752	
		TOTAL ROBERT G MOLINA DD			$3,845
ROBERT J BOWLING DD			12/29/2008	$901	
ROBERT J BOWLING DD			12/5/2008	$1,465	
		TOTAL ROBERT J BOWLING DD			$2,367
ROBERT J CASEY DD			10/17/2008	$53	
ROBERT J CASEY DD			10/31/2008	$885	
ROBERT J CASEY DD			12/19/2008	$47	
		TOTAL ROBERT J CASEY DD			$985
ROBERT J LATHAM DD			11/17/2008	$1,274	
ROBERT J LATHAM DD			10/30/2008	$1,267	
ROBERT J LATHAM DD			12/11/2008	$2,828	
		TOTAL ROBERT J LATHAM DD			$5,369
ROBERT N COCHRAN WEST CHESTER PA			11/7/2008	$8,844	
		TOTAL ROBERT N COCHRAN WEST CHESTER PA			$8,844
ROBERT POIRE HUMBLE TX			10/29/2008	$515	
ROBERT POIRE HUMBLE TX			11/26/2008	$555	
		TOTAL ROBERT POIRE HUMBLE TX			$1,070
ROBERT R VALENTINE DD			12/16/2008	$10,059	
		TOTAL ROBERT R VALENTINE DD			$10,059
RODERICK BLEDSOE DD			10/23/2008	$1,384	
		TOTAL RODERICK BLEDSOE DD			$1,384
ROGER A GREY DD			10/9/2008	$152	
ROGER A GREY DD			11/25/2008	$538	
		TOTAL ROGER A GREY DD			$689
ROGER A HECKMAN DD			12/18/2008	$1,435	
		TOTAL ROGER A HECKMAN DD			$1,435
ROGER BRUTON DD			10/28/2008	$2,468	
		TOTAL ROGER BRUTON DD			$2,468
ROHIT SHARMA DD			10/30/2008	$942	
ROHIT SHARMA DD			12/22/2008	$1,763	
ROHIT SHARMA DD			12/2/2008	$1,517	
		TOTAL ROHIT SHARMA DD			$4,222

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
RON DALE SMITH DD			11/12/2008	$12,580	
RON DALE SMITH DD			12/29/2008	$8,219	
RON DALE SMITH DD			12/19/2008	$7,131	
		TOTAL RON DALE SMITH DD			$27,930
RONALD G ENGEL DD			11/4/2008	$1,169	
RONALD G ENGEL DD			12/31/2008	$3,969	
		TOTAL RONALD G ENGEL DD			$5,138
RONALD R BICICCHI DD			11/4/2008	$5,177	
RONALD R BICICCHI DD			12/18/2008	$2,660	
		TOTAL RONALD R BICICCHI DD			$7,837
RONNIE CONCHA DD			11/17/2008	$2,372	
RONNIE CONCHA DD			11/6/2008	$2,938	
		TOTAL RONNIE CONCHA DD			$5,310
ROSE J LEM	1223 PRINCETON LANE	WEST CHESTER, PA 19380	11/4/2008	$5,807	
ROSE J LEM	1223 PRINCETON LANE	WEST CHESTER, PA 19380	12/2/2008	$5,807	
		TOTAL ROSE J LEM			$11,614
ROSEMOUNT ANALYTICAL UNILOC			10/31/2008	$863	
		TOTAL ROSEMOUNT ANALYTICAL UNILOC			$863
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	10/15/2008	$1,246	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	10/21/2008	$152	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	12/8/2008	$8,368	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	11/13/2008	$16,702	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	10/8/2008	$8,373	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	12/11/2008	$1,317	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	11/18/2008	$3,729	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	11/24/2008	$2,821	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	11/14/2008	$4,568	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	10/22/2008	$4,556	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	11/21/2008	$2,108	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	11/20/2008	$3,558	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	10/24/2008	$4,489	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	11/25/2008	$1,993	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	12/2/2008	$1,449	
ROSEMOUNT INC	PO BOX 70114	CHICAGO, IL 60673-0114	11/5/2008	$1,378	
		TOTAL ROSEMOUNT INC			$66,806
Rotary Club			11/18/2008	$1,297	
		TOTAL Rotary Club			$1,297
ROTARY CLUB OF KOWLOON	C/O LIAU HO & CHAN SOLICITORES	HONG KONG, KLN	11/18/2008	$1,297	
		TOTAL ROTARY CLUB OF KOWLOON			$1,297
ROUSE HENDRICKS GERMAN MAY PC	1010 WALNUT STE 400	KANSAS CITY, MO 64106	12/3/2008	$58,964	
ROUSE HENDRICKS GERMAN MAY PC	1010 WALNUT STE 400	KANSAS CITY, MO 64106	11/14/2008	$46,226	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	ROUSE HENDRICKS GERMAN MAY PC		$105,189
ROUSE HENDRICKS GERMAN MAY PC KANSAS CITY MO			10/8/2008	$32,886	
		TOTAL	ROUSE HENDRICKS GERMAN MAY PC KANSAS CITY MO		$32,886
ROXIO A DIVISION OF SONIC SOLUDALLAS TX			12/10/2008	$4,860	
		TOTAL	ROXIO A DIVISION OF SONIC SOLUDALLAS TX		$4,860
ROY BROS INC	764 BOSTON ROAD	BILLERICA, MA 01821	12/12/2008	$1,458	
ROY BROS INC	764 BOSTON ROAD	BILLERICA, MA 01821	12/18/2008	$3,532	
		TOTAL	ROY BROS INC		$4,990
ROY J HODGEN DD			12/29/2008	$4,185	
		TOTAL	ROY J HODGEN DD		$4,185
ROY MOFFITT CUSTOMIZED FUELINGBIRMINGHAM AL			12/3/2008	$250	
ROY MOFFITT CUSTOMIZED FUELINGBIRMINGHAM AL			11/7/2008	$250	
ROY MOFFITT CUSTOMIZED FUELINGBIRMINGHAM AL			10/22/2008	$12,037	
		TOTAL	ROY MOFFITT CUSTOMIZED FUELINGBIRMINGHAM AL		$12,537
ROYAL INSTRUMENTS INC	2615 RIVER RD UNIT #3	CINNAMINSON, NJ 08077-1628	12/2/2008	$105	
ROYAL INSTRUMENTS INC	2615 RIVER RD UNIT #3	CINNAMINSON, NJ 08077-1628	11/19/2008	$85	
ROYAL INSTRUMENTS INC	2615 RIVER RD UNIT #3	CINNAMINSON, NJ 08077-1628	10/16/2008	$5,432	
ROYAL INSTRUMENTS INC	2615 RIVER RD UNIT #3	CINNAMINSON, NJ 08077-1628	10/22/2008	$5,573	
		TOTAL	ROYAL INSTRUMENTS INC		$11,195
ROYAL PURPLE INC PORTER TX			12/17/2008	$55	
ROYAL PURPLE INC PORTER TX			12/5/2008	$400	
ROYAL PURPLE INC PORTER TX			11/26/2008	$5,364	
ROYAL PURPLE INC PORTER TX			11/19/2008	$3,869	
ROYAL PURPLE INC PORTER TX			12/10/2008	$2,046	
		TOTAL	ROYAL PURPLE INC PORTER TX		$11,734
RPS JDC INC	PO BOX 975203	DALLAS, TX 75397-5203	12/5/2008	$409	
RPS JDC INC	PO BOX 975203	DALLAS, TX 75397-5203	10/24/2008	$363	
		TOTAL	RPS JDC INC		$771
RR DONNELLEY RECEIVABLES INC	PO BOX 730216	DALLAS, TX 75373-0216	12/9/2008	$485	
RR DONNELLEY RECEIVABLES INC	PO BOX 730216	DALLAS, TX 75373-0216	12/2/2008	$5,493	
		TOTAL	RR DONNELLEY RECEIVABLES INC		$5,978
RS COGEN LLC	1300 PPG DRIVE	LAKE CHARLES, LA 70601	11/13/2008	$21,677	
RS COGEN LLC	1300 PPG DRIVE	LAKE CHARLES, LA 70601	10/9/2008	$15,053	
RS COGEN LLC	1300 PPG DRIVE	LAKE CHARLES, LA 70601	12/12/2008	$32,777	
		TOTAL	RS COGEN LLC		$69,507
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	10/31/2008	$1,242	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	12/10/2008	$38,798	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	10/8/2008	$18,351	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	12/8/2008	$74,493	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	12/3/2008	$25,165	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	11/13/2008	$28,900	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	12/11/2008	$83,190	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	12/4/2008	$13,491	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	12/18/2008	$12,420	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	12/5/2008	$49,499	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	10/30/2008	$10,489	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	11/12/2008	$2,051	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	11/24/2008	$1,615	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	12/9/2008	$1,518	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	11/4/2008	$2,165	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	10/24/2008	$2,165	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	11/26/2008	$4,040	
RSC	PO BOX 1055	CHANNELVIEW, TX 77530	10/29/2008	$7,212	
		TOTAL RSC			**$376,803**
Rueters			11/20/2008	$10,380	
		TOTAL Rueters			**$10,380**
Rueters Ame			10/24/2008	$10,380	
		TOTAL Rueters Ame			**$10,380**
RUMANA CHOWDHURY			12/18/2008	$200	
RUMANA CHOWDHURY			10/8/2008	$138	
RUMANA CHOWDHURY			10/21/2008	$1,931	
		TOTAL RUMANA CHOWDHURY			**$2,269**
RUMSEY ELECTRIC CO	1030 BOOT ROAD	DOWNINGTOWN, PA 19335	11/14/2008	$603	
RUMSEY ELECTRIC CO	1030 BOOT ROAD	DOWNINGTOWN, PA 19335	11/13/2008	$507	
RUMSEY ELECTRIC CO	1030 BOOT ROAD	DOWNINGTOWN, PA 19335	11/6/2008	$705	
RUMSEY ELECTRIC CO	1030 BOOT ROAD	DOWNINGTOWN, PA 19335	11/26/2008	$171	
		TOTAL RUMSEY ELECTRIC CO			**$1,986**
RUSSELL S DANIELS DD			12/16/2008	$690	
RUSSELL S DANIELS DD			11/4/2008	$1,702	
RUSSELL S DANIELS DD			10/10/2008	$1,729	
		TOTAL RUSSELL S DANIELS DD			**$4,121**
RUTH H MOORE DD			12/19/2008	$1,243	
RUTH H MOORE DD			12/31/2008	$1,697	
RUTH H MOORE DD			10/24/2008	$1,385	
		TOTAL RUTH H MOORE DD			**$4,325**
RUTH L CRONAN DD			11/13/2008	$837	
		TOTAL RUTH L CRONAN DD			**$837**
RYAN SIUREK DD			12/16/2008	$200	
RYAN SIUREK DD			10/29/2008	$393	
RYAN SIUREK DD			11/19/2008	$1,704	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
RYAN SIUREK DD			11/12/2008	$3,855	
		TOTAL RYAN SIUREK DD			$6,152
S & C TRANSPORT INC LIVONIA MI			12/24/2008	$200	
S & C TRANSPORT INC LIVONIA MI			12/3/2008	$6,460	
		TOTAL S & C TRANSPORT INC LIVONIA MI			$6,660
S&J DIVING INC	PO BOX 34413	HOUSTON, TX 77234	10/24/2008	$2,621	
		TOTAL S&J DIVING INC			$2,621
SABINE RIVER AUTHORITY SULPHUR LA			10/29/2008	$920	
SABINE RIVER AUTHORITY SULPHUR LA			11/12/2008	$250	
SABINE RIVER AUTHORITY SULPHUR LA			12/10/2008	$1,313	
		TOTAL SABINE RIVER AUTHORITY SULPHUR LA			$2,483
SACHEM INCORPORATED DALLAS TX			10/8/2008	$564	
SACHEM INCORPORATED DALLAS TX			11/19/2008	$3,425	
		TOTAL SACHEM INCORPORATED DALLAS TX			$3,989
SAFEPHARM LABORATORIES LTD DERBY DB			12/3/2008	$17,000	
		TOTAL SAFEPHARM LABORATORIES LTD DERBY DB			$17,000
SAFESITE INC	9505 JOHNNY MORRIS RD	AUSTIN, TX 78724	10/30/2008	$150	
SAFESITE INC	9505 JOHNNY MORRIS RD	AUSTIN, TX 78724	12/9/2008	$175	
SAFESITE INC	9505 JOHNNY MORRIS RD	AUSTIN, TX 78724	11/4/2008	$50	
SAFESITE INC	9505 JOHNNY MORRIS RD	AUSTIN, TX 78724	10/23/2008	$50	
SAFESITE INC	9505 JOHNNY MORRIS RD	AUSTIN, TX 78724	12/1/2008	$3,680	
SAFESITE INC	9505 JOHNNY MORRIS RD	AUSTIN, TX 78724	10/30/2008	$2,560	
SAFESITE INC	9505 JOHNNY MORRIS RD	AUSTIN, TX 78724	12/5/2008	$2,250	
		TOTAL SAFESITE INC			$8,915
SAFETY 1ST/BILLI B DAVENPORT DBA	3743 ROCKY WOOD	KINGWOOD, TX 77339	11/13/2008	$650	
SAFETY 1ST/BILLI B DAVENPORT DBA	3743 ROCKY WOOD	KINGWOOD, TX 77339	12/11/2008	$1,300	
SAFETY 1ST/BILLI B DAVENPORT DBA	3743 ROCKY WOOD	KINGWOOD, TX 77339	10/31/2008	$2,600	
		TOTAL SAFETY 1ST/BILLI B DAVENPORT DBA			$4,550
SAFETY-KLEEN CORP	PO BOX 382066	PITTSBURGH, PA 15250	11/18/2008	$746	
SAFETY-KLEEN CORP	PO BOX 382066	PITTSBURGH, PA 15250	10/16/2008	$334	
		TOTAL SAFETY-KLEEN CORP			$1,080
SAFETY-KLEEN DIVISION	3035 WEST 73RD STREET	DAVENPORT, IA 52806	11/10/2008	$584	
SAFETY-KLEEN DIVISION	3035 WEST 73RD STREET	DAVENPORT, IA 52806	11/7/2008	$347	
SAFETY-KLEEN DIVISION	3035 WEST 73RD STREET	DAVENPORT, IA 52806	10/9/2008	$931	
SAFETY-KLEEN DIVISION	3035 WEST 73RD STREET	DAVENPORT, IA 52806	12/11/2008	$929	
		TOTAL SAFETY-KLEEN DIVISION			$2,791
SAGE ENVIRONMENTAL CONSULTING	PO BOX 2028 DEPT 04	HOUSTON, TX 77252	11/14/2008	$6,632	
SAGE ENVIRONMENTAL CONSULTING	PO BOX 2028 DEPT 04	HOUSTON, TX 77252	10/29/2008	$14,061	
SAGE ENVIRONMENTAL CONSULTING	PO BOX 2028 DEPT 04	HOUSTON, TX 77252	12/1/2008	$16,453	
		TOTAL SAGE ENVIRONMENTAL CONSULTING			$37,146

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SAGE REFINED PRODUCTS LTD	PO BOX 201699	DALLAS, TX 75320-1699	11/24/2008	$13,440	
SAGE REFINED PRODUCTS LTD	PO BOX 201699	DALLAS, TX 75320-1699	10/10/2008	$6,510	
		TOTAL SAGE REFINED PRODUCTS LTD			$19,950
SALADIN PUMP & EQUIPMENT CO INHOUSTON TX			11/26/2008	$3,446	
		TOTAL SALADIN PUMP & EQUIPMENT CO INHOUSTON TX			$3,446
SALLIE J LEE NEWTOWN SQUARE PA			10/24/2008	$1,018	
		TOTAL SALLIE J LEE NEWTOWN SQUARE PA			$1,018
SALLY & FITCH LLP BOSTON MA			10/8/2008	$719	
		TOTAL SALLY & FITCH LLP BOSTON MA			$719
SALLY S HALL DD			11/21/2008	$1,333	
		TOTAL SALLY S HALL DD			$1,333
SALT RESOURCE NETWORK LLC LEAGUE CITY TX			12/12/2008	$18,164	
		TOTAL SALT RESOURCE NETWORK LLC LEAGUE CITY TX			$18,164
SALVATION ARMY TEXAS CITY CORPLA MARQUE TX			12/12/2008	$200	
SALVATION ARMY TEXAS CITY CORPLA MARQUE TX			11/12/2008	$200	
SALVATION ARMY TEXAS CITY CORPLA MARQUE TX			10/24/2008	$500	
		TOTAL SALVATION ARMY TEXAS CITY CORPLA MARQUE TX			$900
SALVATION ARMY TEXAS DIVISION DALLAS TX			11/14/2008	$5,000	
		TOTAL SALVATION ARMY TEXAS DIVISION DALLAS TX			$5,000
SAMI AHMAD DD			12/19/2008	$154	
SAMI AHMAD DD			11/4/2008	$55	
SAMI AHMAD DD			11/18/2008	$8,441	
SAMI AHMAD DD			12/2/2008	$1,794	
SAMI AHMAD DD			12/15/2008	$2,505	
SAMI AHMAD DD			10/10/2008	$2,550	
		TOTAL SAMI AHMAD DD			$15,499
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	12/18/2008	$558	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	10/31/2008	$540	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	12/12/2008	$199	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	10/30/2008	$540	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	11/12/2008	$231	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	10/9/2008	$108	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	10/28/2008	$110	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	11/6/2008	$735	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	11/13/2008	$697	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	10/24/2008	$44	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	11/25/2008	$65	
SANDELIUS INSTRUMENTS INC	PO BOX 30098	HOUSTON, TX 77249-0098	11/26/2008	$1,986	

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Attachment 3b

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	SANDELIUS INSTRUMENTS INC		$5,813
SANJAY R CHADHA			12/19/2008	$2,874	
SANJAY R CHADHA			11/25/2008	$7,474	
		TOTAL	SANJAY R CHADHA		$10,349
SAP AMERICA INC	701 LEE ROAD	WAYNE, PA 19087	12/1/2008	$95,995	
SAP AMERICA INC	701 LEE ROAD	WAYNE, PA 19087	11/4/2008	$62,870	
SAP AMERICA INC	701 LEE ROAD	WAYNE, PA 19087	11/13/2008	$91,020	
SAP AMERICA INC	701 LEE ROAD	WAYNE, PA 19087	12/10/2008	$4,845	
		TOTAL	SAP AMERICA INC		$254,730
SAP PROPERTIES INC NEWTON SQUARE PA			10/31/2008	$150	
SAP PROPERTIES INC NEWTON SQUARE PA			12/17/2008	$2,250	
		TOTAL	SAP PROPERTIES INC NEWTON SQUARE PA		$2,400
SAPPHIRE GROUP BETHESDA MD			12/10/2008	$1,099	
SAPPHIRE GROUP BETHESDA MD			10/22/2008	$3,003	
		TOTAL	SAPPHIRE GROUP BETHESDA MD		$4,102
SARAH KATHERINE BERNER DD			12/8/2008	$22	
SARAH KATHERINE BERNER DD			10/21/2008	$1,406	
		TOTAL	SARAH KATHERINE BERNER DD		$1,428
SARTORIUS CORPORATION NEWARK NJ			11/5/2008	$5,860	
		TOTAL	SARTORIUS CORPORATION NEWARK NJ		$5,860
SAVAGE DESIGN GROUP INC HOUSTON TX			12/12/2008	$11,390	
SAVAGE DESIGN GROUP INC HOUSTON TX			10/31/2008	$54,132	
SAVAGE DESIGN GROUP INC HOUSTON TX			12/5/2008	$63,834	
		TOTAL	SAVAGE DESIGN GROUP INC HOUSTON TX		$129,356
SAYBOLT INC	11441 INDUSTRIPLEX STE 190	BATON ROUGE, LA 70809	11/26/2008	$446	
SAYBOLT INC	11441 INDUSTRIPLEX STE 190	BATON ROUGE, LA 70809	12/1/2008	$499	
SAYBOLT INC	11441 INDUSTRIPLEX STE 190	BATON ROUGE, LA 70809	10/22/2008	$446	
SAYBOLT INC	11441 INDUSTRIPLEX STE 190	BATON ROUGE, LA 70809	10/28/2008	$1,723	
SAYBOLT INC	11441 INDUSTRIPLEX STE 190	BATON ROUGE, LA 70809	10/14/2008	$3,177	
SAYBOLT INC	11441 INDUSTRIPLEX STE 190	BATON ROUGE, LA 70809	11/18/2008	$1,723	
		TOTAL	SAYBOLT INC		$8,014
SCHENCK TREBEL CORP CHICAGO IL			12/5/2008	$67	
SCHENCK TREBEL CORP CHICAGO IL			10/15/2008	$7,340	
		TOTAL	SCHENCK TREBEL CORP CHICAGO IL		$7,407
SCHRADER BRIDGEPORT	205 FRAIZER ROAD	ALTAVISTA, VA 24517	12/8/2008	$18,219	
		TOTAL	SCHRADER BRIDGEPORT		$18,219
SCI COMMUNICATIONS INC	14423 W EDISON DR PO BOX 38	NEW LENOX, IL 60451	11/6/2008	$624	
SCI COMMUNICATIONS INC	14423 W EDISON DR PO BOX 38	NEW LENOX, IL 60451	12/4/2008	$1,124	
SCI COMMUNICATIONS INC	14423 W EDISON DR PO BOX 38	NEW LENOX, IL 60451	11/13/2008	$848	
SCI COMMUNICATIONS INC	14423 W EDISON DR PO BOX 38	NEW LENOX, IL 60451	11/21/2008	$580	
		TOTAL	SCI COMMUNICATIONS INC		$3,175

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SCIENTIFIC EQUIPMENT COMPANY	15 KENT RD	ASTON, PA 19014	12/18/2008	$1,234	
SCIENTIFIC EQUIPMENT COMPANY	15 KENT RD	ASTON, PA 19014	11/6/2008	$56	
		TOTAL	SCIENTIFIC EQUIPMENT COMPANY		$1,290
SCOTT SPECIALTY GASES INCORPORPHILADELPHIA PA			12/17/2008	$1,251	
SCOTT SPECIALTY GASES INCORPORPHILADELPHIA PA			12/3/2008	$203	
SCOTT SPECIALTY GASES INCORPORPHILADELPHIA PA			10/10/2008	$252	
SCOTT SPECIALTY GASES INCORPORPHILADELPHIA PA			10/15/2008	$40	
SCOTT SPECIALTY GASES INCORPORPHILADELPHIA PA			10/29/2008	$1,272	
SCOTT SPECIALTY GASES INCORPORPHILADELPHIA PA			10/17/2008	$115	
SCOTT SPECIALTY GASES INCORPORPHILADELPHIA PA			11/5/2008	$1,992	
		TOTAL	SCOTT SPECIALTY GASES INCORPORPHILADELPHIA PA		$5,125
SCR LABORATORIES INC	4800 WEST 34TH STREET #A-12	HOUSTON, TX 77092	11/6/2008	$1,125	
SCR LABORATORIES INC	4800 WEST 34TH STREET #A-12	HOUSTON, TX 77092	12/11/2008	$1,070	
		TOTAL	SCR LABORATORIES INC		$2,195
SD MYERS INC CLEVELAND OH			12/10/2008	$12,703	
		TOTAL	SD MYERS INC CLEVELAND OH		$12,703
Sea Change Consulting LLC			12/31/2008	$1,625	
		TOTAL	Sea Change Consulting LLC		$1,625
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	12/10/2008	$939	
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	11/6/2008	$32,512	
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	10/23/2008	$36,032	
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	11/20/2008	$37,958	
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	12/12/2008	$32,271	
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	12/18/2008	$32,654	
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	10/9/2008	$33,556	
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	11/7/2008	$4,398	
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	10/16/2008	$3,541	
SEABURY & SMITH AS FIDUCIARY FOR	1776 WEST LAKES PARKWAY	DES MOINES, IA 50398	12/4/2008	$3,647	
		TOTAL	SEABURY & SMITH AS FIDUCIARY FOR		$217,509
SEACHANGE CONSULTING LLC CHICAGO IL			11/26/2008	$4,743	
		TOTAL	SEACHANGE CONSULTING LLC CHICAGO IL		$4,743
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/4/2008	$1,032	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/4/2008	$1,150	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	10/28/2008	$275	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/20/2008	$403	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/3/2008	$22,232	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/9/2008	$8,644	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	10/29/2008	$8,045	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	10/31/2008	$8,256	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/3/2008	$17,547	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/3/2008	$9,906	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	10/21/2008	$8,836	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	10/30/2008	$8,726	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/9/2008	$11,567	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/1/2008	$9,656	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/20/2008	$5,239	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/5/2008	$6,591	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/5/2008	$2,895	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/4/2008	$2,955	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/18/2008	$6,852	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/13/2008	$4,187	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/25/2008	$3,796	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/10/2008	$7,719	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/6/2008	$3,057	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	10/23/2008	$2,752	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/13/2008	$6,246	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	10/16/2008	$3,796	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	11/10/2008	$3,796	
SEAL-TECH INC/ENCOMPAS	14316 WALKER ROAD	CONROE, TX 77302	12/17/2008	$1,335	
		TOTAL	**SEAL-TECH INC/ENCOMPAS**		**$177,493**
SECRETARY OF STATE - ILLINOIS SPRINGFIELD IL			10/15/2008	$105	
SECRETARY OF STATE - ILLINOIS SPRINGFIELD IL			10/29/2008	$2,236	
		TOTAL	**SECRETARY OF STATE - ILLINOIS SPRINGFIELD IL**		**$2,341**
SEILER & KARASICK INC	310 SOUTH MICHIGAN SUITE 1405	CHICAGO, IL 60604	11/25/2008	$10,995	
SEILER & KARASICK INC	310 SOUTH MICHIGAN SUITE 1405	CHICAGO, IL 60604	10/14/2008	$16,605	
SEILER & KARASICK INC	310 SOUTH MICHIGAN SUITE 1405	CHICAGO, IL 60604	10/9/2008	$8,105	
		TOTAL	**SEILER & KARASICK INC**		**$35,705**
SEIWA PATENT & LAW	TORANOMON 37 MORI BLDG 3-5-1	TOKYO, 105-8423	12/11/2008	$1,628	
SEIWA PATENT & LAW	TORANOMON 37 MORI BLDG 3-5-1	TOKYO, 105-8423	11/5/2008	$1,581	
SEIWA PATENT & LAW	TORANOMON 37 MORI BLDG 3-5-1	TOKYO, 105-8423	11/14/2008	$2,960	
		TOTAL	**SEIWA PATENT & LAW**		**$6,169**
SEPCO INDUSTRIES/DXP ENTERPRISES IN	PO BOX 1697	HOUSTON, TX 77251	10/17/2008	$385	
SEPCO INDUSTRIES/DXP ENTERPRISES IN	PO BOX 1697	HOUSTON, TX 77251	11/21/2008	$650	
SEPCO INDUSTRIES/DXP ENTERPRISES IN	PO BOX 1697	HOUSTON, TX 77251	11/14/2008	$11,679	
		TOTAL	**SEPCO INDUSTRIES/DXP ENTERPRISES IN**		**$12,715**
SERVICE INC HOUSTON TX			11/26/2008	$1,482	
SERVICE INC HOUSTON TX			10/15/2008	$1,393	
		TOTAL	**SERVICE INC HOUSTON TX**		**$2,875**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SERVICE PUMP & COMPRESSOR INC	1110 HOWARD STREET	DEER PARK, TX 77536	11/26/2008	$1,040	
		TOTAL SERVICE PUMP & COMPRESSOR INC			$1,040
SERVOMEX COMPANY INC	525 JULIE RIVERS DR SUITE 185	SUGAR LAND, TX 77478	12/1/2008	$24,114	
SERVOMEX COMPANY INC	525 JULIE RIVERS DR SUITE 185	SUGAR LAND, TX 77478	11/26/2008	$4,185	
SERVOMEX COMPANY INC	525 JULIE RIVERS DR SUITE 185	SUGAR LAND, TX 77478	11/18/2008	$4,185	
SERVOMEX COMPANY INC	525 JULIE RIVERS DR SUITE 185	SUGAR LAND, TX 77478	11/20/2008	$2,096	
		TOTAL SERVOMEX COMPANY INC			$34,580
SEYFARTH SHAW FAIRWEATHER	131 S. DEARBORN STREET STE 2400	CHICAGO, IL 60603	11/25/2008	$356	
SEYFARTH SHAW FAIRWEATHER	131 S. DEARBORN STREET STE 2400	CHICAGO, IL 60603	10/29/2008	$15,544	
SEYFARTH SHAW FAIRWEATHER	131 S. DEARBORN STREET STE 2400	CHICAGO, IL 60603	11/26/2008	$6,418	
		TOTAL SEYFARTH SHAW FAIRWEATHER			$22,318
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/15/2008	$1,020	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/31/2008	$720	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/24/2008	$120	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/17/2008	$1,043	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/5/2008	$460	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/4/2008	$860	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/8/2008	$1,239	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/6/2008	$1,141	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/4/2008	$10,508	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/4/2008	$7,813	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/18/2008	$8,953	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/8/2008	$13,915	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/5/2008	$45,461	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/10/2008	$18,568	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/17/2008	$18,551	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/25/2008	$12,118	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/12/2008	$7,971	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/14/2008	$21,136	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/31/2008	$9,920	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/10/2008	$6,764	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/4/2008	$2,618	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/7/2008	$6,403	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/9/2008	$1,876	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/10/2008	$2,609	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/12/2008	$6,932	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/6/2008	$5,187	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/8/2008	$3,562	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/5/2008	$4,049	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/14/2008	$2,603	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/24/2008	$5,150	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/3/2008	$2,087	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/16/2008	$5,721	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/21/2008	$1,528	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/9/2008	$3,630	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/5/2008	$6,545	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/16/2008	$7,504	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/1/2008	$2,767	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/17/2008	$4,089	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/11/2008	$2,637	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/21/2008	$7,722	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/9/2008	$5,130	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/14/2008	$6,359	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/11/2008	$2,323	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/29/2008	$6,488	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/24/2008	$1,686	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/15/2008	$2,892	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/17/2008	$7,493	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/8/2008	$1,853	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/15/2008	$5,226	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/28/2008	$1,526	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/17/2008	$4,415	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/17/2008	$1,536	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	12/12/2008	$3,231	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/19/2008	$2,730	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/22/2008	$2,805	

Lyondell Chemical Company **Attachment 3b**
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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/18/2008	$4,187	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/22/2008	$2,145	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/26/2008	$2,690	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/26/2008	$5,312	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	11/13/2008	$3,697	
SGS NORTH AMERICA INC	PO BOX 2502	CAROL STREAM, IL 60132-2502	10/30/2008	$5,743	
		TOTAL	**SGS NORTH AMERICA INC**		**$352,966**
SGS PETROLEUM SERVICE CORPORATION	PO BOX 3517	BATON ROUGE, LA 70821	12/15/2008	$1,781	
SGS PETROLEUM SERVICE CORPORATION	PO BOX 3517	BATON ROUGE, LA 70821	11/21/2008	$2,922	
SGS PETROLEUM SERVICE CORPORATION	PO BOX 3517	BATON ROUGE, LA 70821	10/21/2008	$2,988	
SGS PETROLEUM SERVICE CORPORATION	PO BOX 3517	BATON ROUGE, LA 70821	12/5/2008	$3,640	
SGS PETROLEUM SERVICE CORPORATION	PO BOX 3517	BATON ROUGE, LA 70821	12/10/2008	$1,341	
SGS PETROLEUM SERVICE CORPORATION	PO BOX 3517	BATON ROUGE, LA 70821	12/18/2008	$1,303	
SGS PETROLEUM SERVICE CORPORATION	PO BOX 3517	BATON ROUGE, LA 70821	11/7/2008	$4,444	
		TOTAL	**SGS PETROLEUM SERVICE CORPORATION**		**$18,419**
SHANE L FANDRY DD			12/17/2008	$974	
		TOTAL	**SHANE L FANDRY DD**		**$974**
SHANLEY FLEMING AND ASSOC BOSTON MA			10/29/2008	$5,000	
SHANLEY FLEMING AND ASSOC BOSTON MA			10/15/2008	$5,000	
		TOTAL	**SHANLEY FLEMING AND ASSOC BOSTON MA**		**$10,000**
SHANNON MARTIN FINKELSTEIN & SAYRE	2400 TWO HOUSTON CENTER	HOUSTON, TX 77010	11/26/2008	$407	
SHANNON MARTIN FINKELSTEIN & SAYRE	2400 TWO HOUSTON CENTER	HOUSTON, TX 77010	12/12/2008	$288	
SHANNON MARTIN FINKELSTEIN & SAYRE	2400 TWO HOUSTON CENTER	HOUSTON, TX 77010	10/14/2008	$754	
SHANNON MARTIN FINKELSTEIN & SAYRE	2400 TWO HOUSTON CENTER	HOUSTON, TX 77010	10/21/2008	$696	
SHANNON MARTIN FINKELSTEIN & SAYRE	2400 TWO HOUSTON CENTER	HOUSTON, TX 77010	10/21/2008	$238	
SHANNON MARTIN FINKELSTEIN & SAYRE	2400 TWO HOUSTON CENTER	HOUSTON, TX 77010	11/4/2008	$15,600	
SHANNON MARTIN FINKELSTEIN & SAYRE	2400 TWO HOUSTON CENTER	HOUSTON, TX 77010	12/4/2008	$15,600	
SHANNON MARTIN FINKELSTEIN & SAYRE	2400 TWO HOUSTON CENTER	HOUSTON, TX 77010	11/26/2008	$2,913	
SHANNON MARTIN FINKELSTEIN & SAYRE	2400 TWO HOUSTON CENTER	HOUSTON, TX 77010	10/21/2008	$2,987	
		TOTAL	**SHANNON MARTIN FINKELSTEIN & SAYRE**		**$39,483**
SHANNON STELLATO DD			10/22/2008	$1,085	
		TOTAL	**SHANNON STELLATO DD**		**$1,085**
SHAO-HUO GUO EXTON PA			10/24/2008	$802	
SHAO-HUO GUO EXTON PA			11/12/2008	$682	
SHAO-HUO GUO EXTON PA			12/3/2008	$1,772	
		TOTAL	**SHAO-HUO GUO EXTON PA**		**$3,256**
SHAOTIAN WANG DD			12/22/2008	$843	
		TOTAL	**SHAOTIAN WANG DD**		**$843**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SHAW CHAN LIN DD			10/23/2008	$1,183	
SHAW CHAN LIN DD			11/20/2008	$159	
SHAW CHAN LIN DD			10/24/2008	$16	
		TOTAL	SHAW CHAN LIN DD		$1,358
SHELL FEDERAL CREDIT UNION DEER PARK TX			11/26/2008	$38,386	
		TOTAL	SHELL FEDERAL CREDIT UNION DEER PARK TX		$38,386
SHELTERING ARMS SENIOR SERVICEHOUSTON TX			10/24/2008	$1,000	
		TOTAL	SHELTERING ARMS SENIOR SERVICEHOUSTON TX		$1,000
SHERRARIUMS PLANTSCAPING HOUSTON TX			11/7/2008	$900	
SHERRARIUMS PLANTSCAPING HOUSTON TX			12/3/2008	$1,198	
SHERRARIUMS PLANTSCAPING HOUSTON TX			10/29/2008	$1,198	
		TOTAL	SHERRARIUMS PLANTSCAPING HOUSTON TX		$3,296
SHERRY LABORATORIES INDIANAPOLIS IN			11/14/2008	$440	
SHERRY LABORATORIES INDIANAPOLIS IN			11/5/2008	$940	
SHERRY LABORATORIES INDIANAPOLIS IN			12/17/2008	$1,290	
SHERRY LABORATORIES INDIANAPOLIS IN			12/12/2008	$240	
SHERRY LABORATORIES INDIANAPOLIS IN			12/3/2008	$560	
SHERRY LABORATORIES INDIANAPOLIS IN			11/19/2008	$1,030	
SHERRY LABORATORIES INDIANAPOLIS IN			12/5/2008	$640	
SHERRY LABORATORIES INDIANAPOLIS IN			12/10/2008	$600	
SHERRY LABORATORIES INDIANAPOLIS IN			11/12/2008	$660	
SHERRY LABORATORIES INDIANAPOLIS IN			10/15/2008	$300	
SHERRY LABORATORIES INDIANAPOLIS IN			10/8/2008	$1,390	
SHERRY LABORATORIES INDIANAPOLIS IN			10/17/2008	$2,115	
SHERRY LABORATORIES INDIANAPOLIS IN			10/22/2008	$2,495	
SHERRY LABORATORIES INDIANAPOLIS IN			11/21/2008	$1,600	
SHERRY LABORATORIES INDIANAPOLIS IN			10/29/2008	$3,260	
		TOTAL	SHERRY LABORATORIES INDIANAPOLIS IN		$17,560
SHIPLEY SNELL MONTGOMERY LLP HOUSTON TX			10/15/2008	$11,549	
SHIPLEY SNELL MONTGOMERY LLP HOUSTON TX			11/12/2008	$36,077	
SHIPLEY SNELL MONTGOMERY LLP HOUSTON TX			12/10/2008	$26,947	
SHIPLEY SNELL MONTGOMERY LLP HOUSTON TX			10/8/2008	$120,001	
SHIPLEY SNELL MONTGOMERY LLP HOUSTON TX			10/22/2008	$39,354	
		TOTAL	SHIPLEY SNELL MONTGOMERY LLP HOUSTON TX		$233,927
SHRIEVE CHEMICAL COMPANY			12/8/2008	$950	
SHRIEVE CHEMICAL COMPANY			11/19/2008	$279	
SHRIEVE CHEMICAL COMPANY			11/18/2008	$46,069	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SHRIEVE CHEMICAL COMPANY			10/23/2008	$4,411	
		TOTAL SHRIEVE CHEMICAL COMPANY			$51,710
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	11/26/2008	$693	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	11/12/2008	$706	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	12/12/2008	$358	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	11/21/2008	$804	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	10/24/2008	$257	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	10/30/2008	$178	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	11/14/2008	$141	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	11/18/2008	$259	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	11/13/2008	$283	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	12/2/2008	$15,000	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	12/1/2008	$2,013	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	12/9/2008	$1,596	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	10/28/2008	$1,423	
SIEMENS ENERGY & AUTOMATION, INC	408 US HIGHWAY 60	BARTLESVILLE, OK 74003	10/16/2008	$1,921	
		TOTAL SIEMENS ENERGY & AUTOMATION, INC			$25,633
SIEMENS ENERGY & AUTOMATION	1201 SUMNEYTOWN PIKE	SPRING HOUSE, PA 19477	12/8/2008	$4,512	
		TOTAL SIEMENS ENERGY & AUTOMATION			$4,512
SIEMENS PT&D	1345 RIDGELAND PARKWAY STE 116	ALPHARETTA, GA 30004	11/10/2008	($79,250)	
SIEMENS PT&D	1345 RIDGELAND PARKWAY STE 116	ALPHARETTA, GA 30004	11/13/2008	$79,250	
SIEMENS PT&D	1345 RIDGELAND PARKWAY STE 116	ALPHARETTA, GA 30004	11/4/2008	$79,250	
		TOTAL SIEMENS PT&D			$79,250
SIEMENS WATER TECHNOLOGIES CORP		PITTSBURGH, PA	12/11/2008	$345	
SIEMENS WATER TECHNOLOGIES CORP		PITTSBURGH, PA	10/15/2008	$1,430	
SIEMENS WATER TECHNOLOGIES CORP		PITTSBURGH, PA	10/30/2008	$1,646	
		TOTAL SIEMENS WATER TECHNOLOGIES CORP			$3,421
SIERRA CHEMICAL	4202 BLUEBONNET DR	HOUSTON, TX 77053	10/10/2008	$4,335	
		TOTAL SIERRA CHEMICAL			$4,335
SIGMA-ALDRICH FINE CHEMICALS	3050 SPRUCE STREET	SAINT LOUIS, MO 63103	11/6/2008	$1,260	
SIGMA-ALDRICH FINE CHEMICALS	3050 SPRUCE STREET	SAINT LOUIS, MO 63103	10/31/2008	($1,260)	
SIGMA-ALDRICH FINE CHEMICALS	3050 SPRUCE STREET	SAINT LOUIS, MO 63103	10/17/2008	($2,461)	
SIGMA-ALDRICH FINE CHEMICALS	3050 SPRUCE STREET	SAINT LOUIS, MO 63103	11/12/2008	$4,500	
SIGMA-ALDRICH FINE CHEMICALS	3050 SPRUCE STREET	SAINT LOUIS, MO 63103	10/24/2008	$2,461	
		TOTAL SIGMA-ALDRICH FINE CHEMICALS			$4,500
SIGNTEC HOUSTON TX			10/31/2008	$27,520	
SIGNTEC HOUSTON TX			12/10/2008	$1,720	
		TOTAL SIGNTEC HOUSTON TX			$29,240
SIHI PUMPS C/O HASTIK-BAYMONT GRAND ISLAND NY			11/19/2008	$9,902	
		TOTAL SIHI PUMPS C/O HASTIK-BAYMONT GRAND ISLAND NY			$9,902

Lyondell Chemical Company | Attachment 3b
Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SILVIA MCCOLLOM DD			10/17/2008	$3,468	
		TOTAL	**SILVIA MCCOLLOM DD**		**$3,468**
SIMPLEX GRINNELL DALLAS TX			12/12/2008	$2,625	
		TOTAL	**SIMPLEX GRINNELL DALLAS TX**		**$2,625**
SIXNET CLIFTON PARK NY			11/7/2008	$8,138	
SIXNET CLIFTON PARK NY			12/12/2008	$2,107	
SIXNET CLIFTON PARK NY			10/22/2008	$4,258	
		TOTAL	**SIXNET CLIFTON PARK NY**		**$14,503**
Skadden			12/24/2008	$252,750	
Skadden			12/24/2008	$163,737	
Skadden			1/2/2009	$258,714	
Skadden			12/23/2008	$1,000,000	
Skadden			12/23/2008	$913,065	
Skadden			12/24/2008	$27,695	
Skadden			12/23/2008	$1,553,870	
Skadden			1/2/2009	$534,393	
Skadden			12/23/2008	$1,013,631	
		TOTAL	**Skadden**		**$5,717,855**
SKADDEN-ARPS-SLATE-MEAGHER & FLOM	40 BANK STREET CANARY WHARF	LONDON ENGLAND, LO E145 5DS	12/12/2008	$3,019,535	
		TOTAL	**SKADDEN-ARPS-SLATE-MEAGHER & FLOM**		**$3,019,535**
SMITH-KOCH INCORPORATED	830 TRYENS ROAD	ASTON, PA 19014	11/18/2008	$1,396	
		TOTAL	**SMITH-KOCH INCORPORATED**		**$1,396**
SNAP-ON TOOLS INC	PO BOX 535249	GRAND PRAIRIE, TX 75050	12/18/2008	$1,714	
		TOTAL	**SNAP-ON TOOLS INC**		**$1,714**
SNMP RESEARCH INTERNATIONAL INKNOXVILLE TN			12/3/2008	$1,198	
		TOTAL	**SNMP RESEARCH INTERNATIONAL INKNOXVILLE TN**		**$1,198**
SOCIETY OF HISPANIC PROF ENGINLOS ANGELES CA			10/17/2008	$37,500	
		TOTAL	**SOCIETY OF HISPANIC PROF ENGINLOS ANGELES CA**		**$37,500**
SOLID ELECTRONICS MALVERN PA			10/31/2008	$800	
SOLID ELECTRONICS MALVERN PA			11/12/2008	$292	
SOLID ELECTRONICS MALVERN PA			11/5/2008	$741	
		TOTAL	**SOLID ELECTRONICS MALVERN PA**		**$1,833**
SOLUTIA INC	320 INTERSTATE NORTH PKWY STE 500	ATLANTA, GA 30339	12/10/2008	$50,061	
		TOTAL	**SOLUTIA INC**		**$50,061**
SOLUTIONS NOW ABBOTT TX			12/3/2008	$14,408	
SOLUTIONS NOW ABBOTT TX			10/8/2008	$13,116	
SOLUTIONS NOW ABBOTT TX			12/17/2008	$5,908	
SOLUTIONS NOW ABBOTT TX			11/21/2008	$7,521	
		TOTAL	**SOLUTIONS NOW ABBOTT TX**		**$40,953**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SOMA DEBNATH DD			12/19/2008	$1,077	
		TOTAL	SOMA DEBNATH DD		$1,077
SOURCE INC DALLAS TX			11/12/2008	$1,017	
SOURCE INC DALLAS TX			12/17/2008	$656	
SOURCE INC DALLAS TX			10/8/2008	$3,728	
		TOTAL	SOURCE INC DALLAS TX		$5,401
SOUTH COAST FIRE & SAFETY	PO BOX 201327	HOUSTON, TX 77216-1327	11/19/2008	$123	
SOUTH COAST FIRE & SAFETY	PO BOX 201327	HOUSTON, TX 77216-1327	10/9/2008	$837	
SOUTH COAST FIRE & SAFETY	PO BOX 201327	HOUSTON, TX 77216-1327	11/13/2008	$12,116	
SOUTH COAST FIRE & SAFETY	PO BOX 201327	HOUSTON, TX 77216-1327	10/23/2008	$15,559	
SOUTH COAST FIRE & SAFETY	PO BOX 201327	HOUSTON, TX 77216-1327	11/21/2008	$1,419	
		TOTAL	SOUTH COAST FIRE & SAFETY		$30,053
SOUTH COAST TERMINALS	PO BOX 367	HOUSTON, TX 77001	11/12/2008	$100	
SOUTH COAST TERMINALS	PO BOX 367	HOUSTON, TX 77001	10/30/2008	$19,500	
SOUTH COAST TERMINALS	PO BOX 367	HOUSTON, TX 77001	11/19/2008	$16,836	
SOUTH COAST TERMINALS	PO BOX 367	HOUSTON, TX 77001	11/10/2008	$1,706	
		TOTAL	SOUTH COAST TERMINALS		$38,143
SOUTH TEXAS AREA FACILITATORS DEER PARK TX			10/17/2008	$300	
SOUTH TEXAS AREA FACILITATORS DEER PARK TX			12/3/2008	$300	
		TOTAL	SOUTH TEXAS AREA FACILITATORS DEER PARK TX		$600
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	11/6/2008	$280	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	12/16/2008	$401	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	10/23/2008	$670	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	10/24/2008	$670	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	12/11/2008	$280	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	12/4/2008	$10,083	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	12/17/2008	$1,828	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	12/9/2008	$7,124	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	10/21/2008	$2,196	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	11/26/2008	$2,596	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	12/18/2008	$1,526	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	11/10/2008	$2,196	
SOUTHEAST TEXAS STARTER	5333 TWIN CITY HIGHWAY	PORT ARTHUR, TX 77642	10/22/2008	$1,438	
		TOTAL	SOUTHEAST TEXAS STARTER		$31,288
SOUTHERN IONICS INC	PO DRAWER 1217 201 COMMERCE ST	WEST POINT, MS 39773	11/21/2008	$5,825	
SOUTHERN IONICS INC	PO DRAWER 1217 201 COMMERCE ST	WEST POINT, MS 39773	11/19/2008	$3,547	
SOUTHERN IONICS INC	PO DRAWER 1217 201 COMMERCE ST	WEST POINT, MS 39773	10/21/2008	$2,928	
SOUTHERN IONICS INC	PO DRAWER 1217 201 COMMERCE ST	WEST POINT, MS 39773	10/23/2008	$5,264	
SOUTHERN IONICS INC	PO DRAWER 1217 201 COMMERCE ST	WEST POINT, MS 39773	12/8/2008	$3,431	
SOUTHERN IONICS INC	PO DRAWER 1217 201 COMMERCE ST	WEST POINT, MS 39773	10/17/2008	$5,219	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	**SOUTHERN IONICS INC**		**$26,214**
SOUTHERN METAL PROCESSING CO IOXFORD AL			10/8/2008	$986	
SOUTHERN METAL PROCESSING CO IOXFORD AL			12/10/2008	$394	
		TOTAL	**SOUTHERN METAL PROCESSING CO IOXFORD AL**		**$1,381**
SOUTHSIDE MACHINE WORKS LAKE CHARLES LA			12/3/2008	$744	
		TOTAL	**SOUTHSIDE MACHINE WORKS LAKE CHARLES LA**		**$744**
SOUTHWEST SHIPYARD LP	18310 MARKET ST	CHANNELVIEW, TX 77530	11/21/2008	$27,800	
SOUTHWEST SHIPYARD LP	18310 MARKET ST	CHANNELVIEW, TX 77530	10/15/2008	$43,945	
		TOTAL	**SOUTHWEST SHIPYARD LP**		**$71,745**
SOUTHWEST SPECTRO-CHEM LABS SOUTH HOUSTON TX			11/26/2008	$648	
SOUTHWEST SPECTRO-CHEM LABS SOUTH HOUSTON TX			10/29/2008	$294	
SOUTHWEST SPECTRO-CHEM LABS SOUTH HOUSTON TX			11/5/2008	$1,032	
SOUTHWEST SPECTRO-CHEM LABS SOUTH HOUSTON TX			12/12/2008	$1,296	
SOUTHWEST SPECTRO-CHEM LABS SOUTH HOUSTON TX			11/12/2008	$1,848	
SOUTHWEST SPECTRO-CHEM LABS SOUTH HOUSTON TX			10/15/2008	$1,536	
		TOTAL	**SOUTHWEST SPECTRO-CHEM LABS SOUTH HOUSTON TX**		**$6,654**
SPECIALTY PRODUCTS INC HOUSTON TX			10/10/2008	$6,766	
SPECIALTY PRODUCTS INC HOUSTON TX			11/19/2008	$2,710	
		TOTAL	**SPECIALTY PRODUCTS INC HOUSTON TX**		**$9,476**
SPECTRO HOUSTON TX			12/3/2008	$13,850	
		TOTAL	**SPECTRO HOUSTON TX**		**$13,850**
SPENCER CRAIN CUBBAGE HEALY-MCDALLAS TX			11/7/2008	$1,000	
SPENCER CRAIN CUBBAGE HEALY-MCDALLAS TX			10/31/2008	$103	
SPENCER CRAIN CUBBAGE HEALY-MCDALLAS TX			10/29/2008	$270	
SPENCER CRAIN CUBBAGE HEALY-MCDALLAS TX			12/12/2008	$1,355	
SPENCER CRAIN CUBBAGE HEALY-MCDALLAS TX			10/17/2008	$1,804	
		TOTAL	**SPENCER CRAIN CUBBAGE HEALY-MCDALLAS TX**		**$4,533**
SPEX CERTIPREP INC METUCHEN NJ			12/10/2008	$10,118	
SPEX CERTIPREP INC METUCHEN NJ			12/12/2008	$17,223	
		TOTAL	**SPEX CERTIPREP INC METUCHEN NJ**		**$27,341**
SPIRAX SARCO INC	203 GEORGIA AVENUE	DEER PARK, TX 77536	11/20/2008	$2,520	
		TOTAL	**SPIRAX SARCO INC**		**$2,520**
SPRINT SAFETY HOUSTON TX			10/15/2008	$907	
		TOTAL	**SPRINT SAFETY HOUSTON TX**		**$907**
SQUARE D COMPANY	21213 NETWORK PLACE	CHICAGO, IL 60673-1212	11/18/2008	$1,609	
SQUARE D COMPANY	21213 NETWORK PLACE	CHICAGO, IL 60673-1212	10/21/2008	$1,500	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SQUARE D COMPANY	21213 NETWORK PLACE	CHICAGO, IL 60673-1212	10/22/2008	$1,500	
		TOTAL SQUARE D COMPANY			$4,609
ST CHARLES PARISH LOUISIANA HAHNVILLE LA			12/10/2008	$2,204	
		TOTAL ST CHARLES PARISH LOUISIANA HAHNVILLE LA			$2,204
ST FRANCIS EPISCOPAL DAY SCHOOHOUSTON TX			11/21/2008	$750	
		TOTAL ST FRANCIS EPISCOPAL DAY SCHOOHOUSTON TX			$750
ST JOHN'S SCHOOL HOUSTON TX			11/21/2008	$2,500	
		TOTAL ST JOHN'S SCHOOL HOUSTON TX			$2,500
ST MARYS FOUNDATION EVANSVILLE IN			12/10/2008	$1,000	
		TOTAL ST MARYS FOUNDATION EVANSVILLE IN			$1,000
STACIE A EAKIN DD			10/22/2008	$909	
STACIE A EAKIN DD			10/21/2008	$1,363	
		TOTAL STACIE A EAKIN DD			$2,272
STAN OLIVER	102 N 6TH ST	HIGHLANDS, TX 77562	10/31/2008	$450	
STAN OLIVER	102 N 6TH ST	HIGHLANDS, TX 77562	12/4/2008	$570	
STAN OLIVER	102 N 6TH ST	HIGHLANDS, TX 77562	11/13/2008	$210	
STAN OLIVER	102 N 6TH ST	HIGHLANDS, TX 77562	10/22/2008	$330	
		TOTAL STAN OLIVER			$1,560
STANDARD PARKING LP HOUSTON TX			12/12/2008	$88,623	
STANDARD PARKING LP HOUSTON TX			11/12/2008	$12,851	
STANDARD PARKING LP HOUSTON TX			10/8/2008	$89,339	
STANDARD PARKING LP HOUSTON TX			11/5/2008	$75,602	
STANDARD PARKING LP HOUSTON TX			11/7/2008	$1,367	
STANDARD PARKING LP HOUSTON TX			12/5/2008	$1,847	
STANDARD PARKING LP HOUSTON TX			10/22/2008	$1,847	
STANDARD PARKING LP HOUSTON TX			11/12/2008	$1,847	
		TOTAL STANDARD PARKING LP HOUSTON TX			$273,325
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	11/19/2008	$920	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	10/22/2008	$154	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	10/9/2008	$905	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	10/24/2008	$903	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	12/4/2008	$460	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	11/20/2008	$450	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	10/23/2008	$78	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	12/12/2008	$364	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	10/30/2008	$5,956	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	11/26/2008	$4,402	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	11/5/2008	$2,242	
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	11/21/2008	$1,731	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
STANDARD STEEL SUPPLY INC		TEXAS CITY, TX	12/18/2008	$1,858	
		TOTAL	**STANDARD STEEL SUPPLY INC**		**$20,423**
STAR COOLING TOWERS/ECS GROUP LLC	PO BOX 720723	HOUSTON, TX 77272-0723	11/20/2008	$700	
STAR COOLING TOWERS/ECS GROUP LLC	PO BOX 720723	HOUSTON, TX 77272-0723	10/10/2008	$5,620	
		TOTAL	**STAR COOLING TOWERS/ECS GROUP LLC**		**$6,320**
STAR OF HOPE HOUSTON TX			11/14/2008	$500	
STAR OF HOPE HOUSTON TX			11/14/2008	$950	
STAR OF HOPE HOUSTON TX			12/10/2008	$500	
		TOTAL	**STAR OF HOPE HOUSTON TX**		**$1,950**
STARCON INTERNATIONAL INC	1102 HOWARD AVE	DEER PARK, TX 77536	11/12/2008	$475	
STARCON INTERNATIONAL INC	1102 HOWARD AVE	DEER PARK, TX 77536	10/23/2008	$1,142	
STARCON INTERNATIONAL INC	1102 HOWARD AVE	DEER PARK, TX 77536	12/18/2008	$425	
STARCON INTERNATIONAL INC	1102 HOWARD AVE	DEER PARK, TX 77536	11/20/2008	$10,077	
STARCON INTERNATIONAL INC	1102 HOWARD AVE	DEER PARK, TX 77536	11/14/2008	$57,750	
STARCON INTERNATIONAL INC	1102 HOWARD AVE	DEER PARK, TX 77536	10/16/2008	$7,139	
STARCON INTERNATIONAL INC	1102 HOWARD AVE	DEER PARK, TX 77536	10/9/2008	$5,143	
		TOTAL	**STARCON INTERNATIONAL INC**		**$82,150**
STATE OF N HAMP MTBE LIT EXP &SKOKIE IL			10/8/2008	$8,824	
		TOTAL	**STATE OF N HAMP MTBE LIT EXP &SKOKIE IL**		**$8,824**
STEALTHBITS GLEN ROCK NJ			11/14/2008	$113,700	
		TOTAL	**STEALTHBITS GLEN ROCK NJ**		**$113,700**
STEPHANIE KELLI BABIN DD			1/6/2009	$882	
STEPHANIE KELLI BABIN DD			12/16/2008	$5,971	
		TOTAL	**STEPHANIE KELLI BABIN DD**		**$6,853**
STEPHANIE L KING DD			12/19/2008	$375	
STEPHANIE L KING DD			10/9/2008	$1,538	
		TOTAL	**STEPHANIE L KING DD**		**$1,913**
STEPHEN A ARONOW			11/6/2008	$18,328	
STEPHEN A ARONOW			10/30/2008	$2,668	
		TOTAL	**STEPHEN A ARONOW**		**$20,996**
STEPHEN A MCCARTHY HOUSTON TX			12/12/2008	$1,587	
		TOTAL	**STEPHEN A MCCARTHY HOUSTON TX**		**$1,587**
STEPHEN J NEWCOMB DD			1/2/2009	$1,253	
		TOTAL	**STEPHEN J NEWCOMB DD**		**$1,253**
STEPHEN M CONNER DD			12/15/2008	$6,791	
STEPHEN M CONNER DD			12/16/2008	$1,954	
STEPHEN M CONNER DD			12/18/2008	$1,385	
		TOTAL	**STEPHEN M CONNER DD**		**$10,130**
STEPHEN P BURAS DD			11/6/2008	$609	
		TOTAL	**STEPHEN P BURAS DD**		**$609**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
STEPHEN P LITZINGER DD			10/22/2008	$807	
		TOTAL STEPHEN P LITZINGER DD			$807
STEPHEN P LIVERMAN DD			12/29/2008	$7,770	
STEPHEN P LIVERMAN DD			12/16/2008	$6,134	
		TOTAL STEPHEN P LIVERMAN DD			$13,905
STEPHEN R WESSELS DD			10/31/2008	$6,892	
STEPHEN R WESSELS DD			12/22/2008	$1,390	
STEPHEN R WESSELS DD			12/1/2008	$2,809	
STEPHEN R WESSELS DD			12/16/2008	$3,045	
		TOTAL STEPHEN R WESSELS DD			$14,136
STEPHEN WEISHAR DD			12/17/2008	$758	
STEPHEN WEISHAR DD			12/8/2008	$233	
STEPHEN WEISHAR DD			1/2/2009	$495	
STEPHEN WEISHAR DD			12/17/2008	$1,501	
		TOTAL STEPHEN WEISHAR DD			$2,987
STEPTOE & JOHNSON LLP	1330 CONNECTICUT AVENUE NW	WASHINGTON, DC 20036-1795	10/8/2008	$84,104	
STEPTOE & JOHNSON LLP	1330 CONNECTICUT AVENUE NW	WASHINGTON, DC 20036-1795	11/13/2008	$100,709	
STEPTOE & JOHNSON LLP	1330 CONNECTICUT AVENUE NW	WASHINGTON, DC 20036-1795	12/9/2008	$194,515	
STEPTOE & JOHNSON LLP	1330 CONNECTICUT AVENUE NW	WASHINGTON, DC 20036-1795	12/3/2008	$3,400	
		TOTAL STEPTOE & JOHNSON LLP			$382,729
STERLING COMMERCE INC CHICAGO IL			10/15/2008	$7,773	
STERLING COMMERCE INC CHICAGO IL			11/7/2008	$7,122	
STERLING COMMERCE INC CHICAGO IL			11/5/2008	$6,852	
		TOTAL STERLING COMMERCE INC CHICAGO IL			$21,747
STEVE BRUNNER DD			11/4/2008	$3,524	
		TOTAL STEVE BRUNNER DD			$3,524
STEVEN A CRAIG HOUSTON TX			11/26/2008	$3,098	
STEVEN A CRAIG HOUSTON TX			10/22/2008	$3,689	
		TOTAL STEVEN A CRAIG HOUSTON TX			$6,787
STEVEN A IACOVIELLO DD			10/31/2008	$3,785	
STEVEN A IACOVIELLO DD			12/16/2008	$5,627	
		TOTAL STEVEN A IACOVIELLO DD			$9,412
STEVEN A WALLACE DD			10/30/2008	$1,406	
		TOTAL STEVEN A WALLACE DD			$1,406
STEVEN D COOK DD			11/13/2008	$1,242	
STEVEN D COOK DD			11/12/2008	$2,905	
STEVEN D COOK DD			12/19/2008	$4,091	
		TOTAL STEVEN D COOK DD			$8,237
STEVEN J HEIDRICH DD			11/17/2008	$177	
STEVEN J HEIDRICH DD			10/14/2008	$476	
STEVEN J HEIDRICH DD			12/9/2008	$48	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	STEVEN J HEIDRICH DD		$701
STEVEN JAMES PHELPS DD			11/12/2008	$285	
STEVEN JAMES PHELPS DD			11/17/2008	$118	
STEVEN JAMES PHELPS DD			11/25/2008	$174	
STEVEN JAMES PHELPS DD			10/24/2008	$263	
		TOTAL	STEVEN JAMES PHELPS DD		$841
STEVEN M WOOD DD			1/2/2009	$3,090	
STEVEN M WOOD DD			11/10/2008	$2,502	
		TOTAL	STEVEN M WOOD DD		$5,592
STEVEN R ASHBY DD			12/12/2008	$1,003	
STEVEN R ASHBY DD			12/19/2008	$244	
STEVEN R ASHBY DD			10/31/2008	$850	
		TOTAL	STEVEN R ASHBY DD		$2,097
STEVEN R RAHE DD			12/16/2008	$1,201	
		TOTAL	STEVEN R RAHE DD		$1,201
STEVEN W BROWN DD			12/22/2008	$3,861	
STEVEN W BROWN DD			10/10/2008	$6,415	
		TOTAL	STEVEN W BROWN DD		$10,276
STEVENS & LEE CHERRY HILL NJ			12/10/2008	$1,203	
		TOTAL	STEVENS & LEE CHERRY HILL NJ		$1,203
STEWART & STEVENSON		HOUSTON, TX	12/15/2008	$210	
STEWART & STEVENSON		HOUSTON, TX	11/14/2008	$1,155	
STEWART & STEVENSON		HOUSTON, TX	11/6/2008	$683	
STEWART & STEVENSON		HOUSTON, TX	11/26/2008	$1,240	
STEWART & STEVENSON		HOUSTON, TX	12/11/2008	$1,155	
STEWART & STEVENSON		HOUSTON, TX	10/14/2008	$51,552	
STEWART & STEVENSON		HOUSTON, TX	12/12/2008	$1,553	
STEWART & STEVENSON		HOUSTON, TX	11/25/2008	$1,553	
		TOTAL	STEWART & STEVENSON		$59,099
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	11/7/2008	$458	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	11/18/2008	$976	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	12/10/2008	$950	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	11/6/2008	$699	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	10/15/2008	$780	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	11/26/2008	$780	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	12/1/2008	$1,894	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	12/18/2008	$1,452	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	12/17/2008	$4,340	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	11/12/2008	$1,591	
STEWART & STEVENSON SERVICES INC	PO BOX 4975	CORPUS CHRISTI, TX 78469	10/29/2008	$1,894	
		TOTAL	STEWART & STEVENSON SERVICES INC		$15,813

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
STF SERVICES CORPORATION SYRACUSE NY			11/12/2008	$1,370	
		TOTAL STF SERVICES CORPORATION SYRACUSE NY			**$1,370**
STILLPOINT CONSULTING	HIGH ELMS FARM CHURCH ROAD	BRADWELL BRAINTREE ESSEX, CM77 8EP	10/8/2008	$9,334	
STILLPOINT CONSULTING	HIGH ELMS FARM CHURCH ROAD	BRADWELL BRAINTREE ESSEX, CM77 8EP	10/8/2008	$9,334	
		TOTAL Stillpoint Consulting			**$18,669**
STINE LUMBER/STINE INC	1907 RUTH STREET	SULPHUR, LA 70663	11/10/2008	$190	
STINE LUMBER/STINE INC	1907 RUTH STREET	SULPHUR, LA 70663	11/20/2008	$124	
STINE LUMBER/STINE INC	1907 RUTH STREET	SULPHUR, LA 70663	11/12/2008	$99	
STINE LUMBER/STINE INC	1907 RUTH STREET	SULPHUR, LA 70663	12/17/2008	$752	
		TOTAL STINE LUMBER/STINE INC			**$1,165**
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/23/2008	$551	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/25/2008	$1,247	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/17/2008	$837	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/12/2008	$617,911	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/5/2008	$168,520	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/14/2008	$287,918	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/12/2008	$126,734	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/30/2008	$49,149	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/10/2008	$187,511	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/13/2008	$36,842	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/8/2008	$32,099	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/5/2008	$49,433	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/12/2008	$164,615	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/14/2008	$115,072	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/9/2008	$20,755	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/15/2008	$131,358	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/9/2008	$11,694	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/17/2008	$118,140	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/18/2008	$173,221	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/12/2008	$603,163	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/31/2008	$13,026	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/3/2008	$463,835	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/9/2008	$40,763	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/16/2008	$113,050	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/26/2008	$169,493	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/18/2008	$22,500	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/10/2008	$164,472	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/6/2008	$255,527	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/15/2008	$242,760	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/10/2008	$243,089	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/7/2008	$229,136	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/24/2008	$430,055	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/29/2008	$109,202	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/14/2008	$140,936	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/7/2008	$82,340	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/5/2008	$63,075	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/19/2008	$221,472	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/20/2008	$220,594	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/14/2008	$253,266	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/13/2008	$119,150	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/10/2008	$46,977	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/8/2008	$47,953	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/1/2008	$36,070	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/15/2008	$64,938	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/26/2008	$403,922	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/8/2008	$39,291	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/21/2008	$79,305	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/17/2008	$20,514	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/22/2008	$123,673	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	11/19/2008	$2,777	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/11/2008	$7,706	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/31/2008	$3,843	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	10/29/2008	$3,750	
STOLT TANKERS B V	800 CONNECTICUT AVE 4TH FL EAST	NORWALK, CT 06854	12/2/2008	$2,511	
		TOTAL	**STOLT TANKERS B V**		**$7,377,739**
STOLTHAVEN HOUSTON INCORPORATED	PO BOX 201680	HOUSTON, TX 77216-1680	11/6/2008	$55,791	
STOLTHAVEN HOUSTON INCORPORATED	PO BOX 201680	HOUSTON, TX 77216-1680	11/5/2008	$84,836	
STOLTHAVEN HOUSTON INCORPORATED	PO BOX 201680	HOUSTON, TX 77216-1680	11/14/2008	$128,580	
		TOTAL	**STOLTHAVEN HOUSTON INCORPORATED**		**$269,207**
STOLT-NIELSEN TRANSPORTATION GPHILADELPHIA PA			10/24/2008	$650	
		TOTAL	**STOLT-NIELSEN TRANSPORTATION GPHILADELPHIA PA**		**$650**
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/17/2008	$256	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/27/2008	$746	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/31/2008	$92	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/8/2008	$1,256	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/10/2008	$800	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/4/2008	$1,146	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/5/2008	$258	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/19/2008	$1,293	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/10/2008	$941	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/16/2008	$471	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/12/2008	$27,411	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/4/2008	$80,886	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/29/2008	$50,000	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/17/2008	$41,143	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/4/2008	$37,810	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/26/2008	$11,778	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/5/2008	$17,925	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/9/2008	$120,285	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/15/2008	$26,729	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/22/2008	$8,842	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/18/2008	$47,945	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/8/2008	$17,489	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/17/2008	$23,845	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/21/2008	$46,009	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/1/2008	$18,070	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/9/2008	$74,168	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/16/2008	$26,650	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/24/2008	$51,205	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/21/2008	$18,860	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/11/2008	$16,954	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/7/2008	$32,094	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/24/2008	$48,475	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/14/2008	$43,497	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/20/2008	$35,384	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/23/2008	$71,020	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/4/2008	$113,262	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/18/2008	$2,500	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/30/2008	$5,429	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	12/10/2008	$3,785	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/24/2008	$1,920	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/6/2008	$4,466	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/25/2008	$1,347	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/13/2008	$4,582	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	11/12/2008	$1,766	
STOLT-NIELSEN USA INC	15602 JACINTOPORT BLVD	HOUSTON, TX 77015	10/29/2008	$2,062	
		TOTAL STOLT-NIELSEN USA INC			**$1,142,850**
STONE + COMPANY	164 CHIEF JUSTICE CUSHING HIGHWAY	COHASSET, MA 02025	10/15/2008	$24,595	
STONE + COMPANY	164 CHIEF JUSTICE CUSHING HIGHWAY	COHASSET, MA 02025	12/12/2008	$16,396	
		TOTAL STONE + COMPANY			**$40,991**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
STORK SOUTHWESTERN LABORATORIES INC	PO BOX 973825	DALLAS, TX 75397-3825	10/15/2008	$11,590	
STORK SOUTHWESTERN LABORATORIES INC	PO BOX 973825	DALLAS, TX 75397-3825	11/26/2008	$11,590	
STORK SOUTHWESTERN LABORATORIES INC	PO BOX 973825	DALLAS, TX 75397-3825	11/7/2008	$1,365	
		TOTAL	**STORK SOUTHWESTERN LABORATORIES INC**		**$24,545**
STORK SOUTHWESTERN LABS/SWL	PO BOX 297760	HOUSTON, TX 77297-7760	11/12/2008	$29,590	
STORK SOUTHWESTERN LABS/SWL	PO BOX 297760	HOUSTON, TX 77297-7760	11/10/2008	$6,480	
		TOTAL	**STORK SOUTHWESTERN LABS/SWL**		**$36,070**
STOVER & ASSOCIATES INC FORT WASHINGTON PA			10/29/2008	$927	
STOVER & ASSOCIATES INC FORT WASHINGTON PA			11/12/2008	$6,078	
		TOTAL	**STOVER & ASSOCIATES INC FORT WASHINGTON PA**		**$7,005**
STRAKE JESUIT COLLEGE PREPARATHOUSTON TX			10/24/2008	$1,625	
STRAKE JESUIT COLLEGE PREPARATHOUSTON TX			11/14/2008	$3,000	
		TOTAL	**STRAKE JESUIT COLLEGE PREPARATHOUSTON TX**		**$4,625**
Strick & Company			12/26/2008	$345,000	
		TOTAL	**Strick & Company**		**$345,000**
STRUCTURAL PRESERVATION SYSTEMS LLC	1003 CLAY COURT	DEER PARK, TX 77536	10/15/2008	$43,125	
		TOTAL	**STRUCTURAL PRESERVATION SYSTEMS LLC**		**$43,125**
STUDENT ENGINEERS COUNCIL COLLEGE STATION TX			10/17/2008	$5,080	
		TOTAL	**STUDENT ENGINEERS COUNCIL COLLEGE STATION TX**		**$5,080**
STYRENE INFORMATION AND RESEARBALTIMORE MD			11/14/2008	$53,598	
		TOTAL	**STYRENE INFORMATION AND RESEARBALTIMORE MD**		**$53,598**
SUD-CHEMIE	PO BOX 32370	LOUISVILLE, KY 40232	10/16/2008	$18,000	
		TOTAL	**SUD-CHEMIE**		**$18,000**
SUDHAKAR ARAKERE DD			11/6/2008	$4,322	
SUDHAKAR ARAKERE DD			1/2/2009	$3,852	
SUDHAKAR ARAKERE DD			11/20/2008	$6,222	
		TOTAL	**SUDHAKAR ARAKERE DD**		**$14,397**
SUHM COIL SPRING WORKS INC HOUSTON TX			11/12/2008	$4,409	
		TOTAL	**SUHM COIL SPRING WORKS INC HOUSTON TX**		**$4,409**
SULPHUR ELECTRIC COMPANY INC SULPHUR LA			10/24/2008	$73,060	
		TOTAL	**SULPHUR ELECTRIC COMPANY INC SULPHUR LA**		**$73,060**
SULZER CHEMTECH USA INC	PO BOX 849923	DALLAS, TX 75284-9923	10/29/2008	$74	
SULZER CHEMTECH USA INC	PO BOX 849923	DALLAS, TX 75284-9923	11/26/2008	$1,266	
SULZER CHEMTECH USA INC	PO BOX 849923	DALLAS, TX 75284-9923	12/11/2008	$18,325	
SULZER CHEMTECH USA INC	PO BOX 849923	DALLAS, TX 75284-9923	11/26/2008	$11,017	
		TOTAL	**SULZER CHEMTECH USA INC**		**$30,682**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SULZER HICKHAM INC	PO BOX 404615	ATLANTA, GA 30384-4615	12/12/2008	$9,240	
SULZER HICKHAM INC	PO BOX 404615	ATLANTA, GA 30384-4615	11/21/2008	$323,177	
		TOTAL SULZER HICKHAM INC			**$332,417**
SULZER PUMPS	PO BOX 10247	PORTLAND, OR 97210	12/3/2008	$417	
SULZER PUMPS	PO BOX 10247	PORTLAND, OR 97210	11/26/2008	$477	
SULZER PUMPS	PO BOX 10247	PORTLAND, OR 97210	11/10/2008	$325	
SULZER PUMPS	PO BOX 10247	PORTLAND, OR 97210	10/30/2008	$14,008	
SULZER PUMPS	PO BOX 10247	PORTLAND, OR 97210	10/16/2008	$2,804	
SULZER PUMPS	PO BOX 10247	PORTLAND, OR 97210	12/9/2008	$2,261	
		TOTAL SULZER PUMPS			**$20,292**
SULZER PUMPS INC	PO BOX 404609	ATLANTA, GA 30384-4609	10/17/2008	$41,085	
SULZER PUMPS INC	PO BOX 404609	ATLANTA, GA 30384-4609	10/28/2008	$8,204	
SULZER PUMPS INC	PO BOX 404609	ATLANTA, GA 30384-4609	11/24/2008	$30,000	
SULZER PUMPS INC	PO BOX 404609	ATLANTA, GA 30384-4609	11/26/2008	$38,756	
SULZER PUMPS INC	PO BOX 404609	ATLANTA, GA 30384-4609	10/16/2008	$8,204	
		TOTAL SULZER PUMPS INC			**$126,249**
SUMMIT ELECTRIC SUPPLY CO	PO BOX 520	LA PORTE, TX 77572	12/16/2008	$124	
SUMMIT ELECTRIC SUPPLY CO	PO BOX 520	LA PORTE, TX 77572	10/30/2008	$346	
SUMMIT ELECTRIC SUPPLY CO	PO BOX 520	LA PORTE, TX 77572	10/16/2008	$96	
SUMMIT ELECTRIC SUPPLY CO	PO BOX 520	LA PORTE, TX 77572	12/17/2008	$62	
SUMMIT ELECTRIC SUPPLY CO	PO BOX 520	LA PORTE, TX 77572	10/15/2008	$48	
SUMMIT ELECTRIC SUPPLY CO	PO BOX 520	LA PORTE, TX 77572	11/20/2008	$47	
		TOTAL SUMMIT ELECTRIC SUPPLY CO			**$722**
SUMMIT PETROCHEMICAL TRADING INC	450 GEARS RD STE 770	HOUSTON, TX 77067	11/21/2008	$1,784,390	
SUMMIT PETROCHEMICAL TRADING INC	450 GEARS RD STE 770	HOUSTON, TX 77067	11/19/2008	$1,770,890	
SUMMIT PETROCHEMICAL TRADING INC	450 GEARS RD STE 770	HOUSTON, TX 77067	10/8/2008	$5,139,624	
		TOTAL SUMMIT PETROCHEMICAL TRADING INC			**$8,694,904**
SUNBELT INTERNATIONAL CORP BROOKSHIRE TX			10/29/2008	$575	
SUNBELT INTERNATIONAL CORP BROOKSHIRE TX			12/3/2008	$575	
		TOTAL SUNBELT INTERNATIONAL CORP BROOKSHIRE TX			**$1,150**
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/17/2008	$192	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	12/5/2008	$1,120	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	12/11/2008	$108	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/24/2008	$979	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/20/2008	$1,212	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/16/2008	$171	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/4/2008	$1,011	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/30/2008	$1,084	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/5/2008	$315	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	12/18/2008	$44	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/21/2008	$1,258	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/19/2008	$401	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/14/2008	$846	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	12/1/2008	$82	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/23/2008	$1,220	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	12/4/2008	$7,799	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/7/2008	$12,956	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/31/2008	$13,508	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/6/2008	$1,634	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/17/2008	$2,041	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/8/2008	$3,606	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/29/2008	$7,464	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/9/2008	$2,625	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	10/10/2008	$2,853	
SUNBELT SUPPLY CO	PO BOX 951037	DALLAS, TX 75395-1037	11/13/2008	$1,975	
		TOTAL SUNBELT SUPPLY CO			**$66,504**
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	11/13/2008	$769	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	11/19/2008	$57	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	12/5/2008	$203	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	10/9/2008	$66	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	10/24/2008	$76	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	11/5/2008	$1,009	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	12/9/2008	$251	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	12/3/2008	$95	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	10/10/2008	$295	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	11/12/2008	$9,208	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	11/7/2008	$37,859	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	11/14/2008	$1,404	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	11/4/2008	$5,820	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	10/8/2008	$2,149	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	10/30/2008	$3,786	
SUNDYNE CORP C/O OLIVER EQUIPMENT	PO BOX 41145	HOUSTON, TX 77241-1145	10/23/2008	$4,594	
		TOTAL SUNDYNE CORP C/O OLIVER EQUIPMENT			**$67,643**
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/30/2008	$195	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/9/2008	$39	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/8/2008	$59	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/18/2008	$156	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/1/2008	$39	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/24/2008	$39	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/13/2008	$137	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/25/2008	$195	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/26/2008	$410	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/4/2008	$137	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/4/2008	$195	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/14/2008	$195	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/24/2008	$195	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/12/2008	$195	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/31/2008	$254	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/9/2008	$293	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/29/2008	$195	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/7/2008	$78	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/5/2008	$468	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/12/2008	$98	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/6/2008	$254	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/20/2008	$98	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/5/2008	$117	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/10/2008	$117	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/11/2008	$117	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	11/19/2008	$78	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	12/16/2008	$78	
SUPERIOR CARRIERS INC	4744 PAYSPHERE CIRCLE	CHICAGO, IL 60674	10/28/2008	$215	
		TOTAL	**SUPERIOR CARRIERS INC**		**$4,641**
SUPERIOR OIL COMPANY INC INDIANAPOLIS IN			10/29/2008	$2,000	
SUPERIOR OIL COMPANY INC INDIANAPOLIS IN			11/21/2008	$2,000	
SUPERIOR OIL COMPANY INC INDIANAPOLIS IN			11/7/2008	$2,000	
		TOTAL	**SUPERIOR OIL COMPANY INC INDIANAPOLIS IN**		**$6,000**
SUPPRESSION SYSTEMS INC PENNSBURG PA			12/3/2008	$7,100	
		TOTAL	**SUPPRESSION SYSTEMS INC PENNSBURG PA**		**$7,100**
SURITA HAM DD			10/17/2008	$857	
		TOTAL	**SURITA HAM DD**		**$857**
SUSAN G KOMEN BREAST CANCER FOHOUSTON TX			12/10/2008	$100	
SUSAN G KOMEN BREAST CANCER FOHOUSTON TX			12/10/2008	$155	
SUSAN G KOMEN BREAST CANCER FOHOUSTON TX			12/10/2008	$200	
SUSAN G KOMEN BREAST CANCER FOHOUSTON TX			12/10/2008	$120	
SUSAN G KOMEN BREAST CANCER FOHOUSTON TX			12/10/2008	$100	
SUSAN G KOMEN BREAST CANCER FOHOUSTON TX			12/10/2008	$250	
SUSAN G KOMEN BREAST CANCER FOHOUSTON TX			12/10/2008	$100	
SUSAN G KOMEN BREAST CANCER FOHOUSTON TX			10/24/2008	$100	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SUSAN G KOMEN BREAST CANCER FOHOUSTON TX			12/10/2008	$100	
		TOTAL	SUSAN G KOMEN BREAST CANCER FOHOUSTON TX		$1,225
SUSAN P MOORE DD			11/12/2008	$11,271	
SUSAN P MOORE DD			12/19/2008	$5,956	
SUSAN P MOORE DD			11/10/2008	$2,505	
		TOTAL	SUSAN P MOORE DD		$19,731
Susman Godfrey			12/24/2008	$250,000	
		TOTAL	Susman Godfrey		$250,000
SUSMAN GODFREY LLP	1000 LOUISIANA SUITE 5100	HOUSTON, TX 77002-5096	11/26/2008	$453	
SUSMAN GODFREY LLP	1000 LOUISIANA SUITE 5100	HOUSTON, TX 77002-5096	10/9/2008	$36,952	
SUSMAN GODFREY LLP	1000 LOUISIANA SUITE 5100	HOUSTON, TX 77002-5096	10/14/2008	$11,114	
SUSMAN GODFREY LLP	1000 LOUISIANA SUITE 5100	HOUSTON, TX 77002-5096	12/9/2008	$3,210	
SUSMAN GODFREY LLP	1000 LOUISIANA SUITE 5100	HOUSTON, TX 77002-5096	11/13/2008	$1,487	
		TOTAL	SUSMAN GODFREY LLP		$53,216
SUZANNE BANG DD			11/17/2008	$2,361	
		TOTAL	SUZANNE BANG DD		$2,361
SUZANNE K TREVINO DD			11/17/2008	$839	
		TOTAL	SUZANNE K TREVINO DD		$839
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/30/2008	$135	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/1/2008	$254	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	11/10/2008	$420	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/21/2008	$294	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	11/21/2008	$252	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	11/26/2008	$213	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/8/2008	$421	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	11/25/2008	$282	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/12/2008	$195	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	11/14/2008	$121	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/4/2008	$105	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/5/2008	$149	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	11/4/2008	$1,156	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/18/2008	$579	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/14/2008	$1,198	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/9/2008	$135	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/31/2008	$8,014	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/17/2008	$38,743	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	11/12/2008	$12,110	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/10/2008	$11,948	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/23/2008	$3,916	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/17/2008	$3,346	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/3/2008	$5,760	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/24/2008	$1,813	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/11/2008	$4,040	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/22/2008	$3,679	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	11/20/2008	$4,714	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	10/16/2008	$2,005	
SWAGELOK PARTICIPATING DISTRIBUTORS	6262 COCHRAN ROAD	SOLON, OH 44139	12/9/2008	$2,888	
		TOTAL SWAGELOK PARTICIPATING DISTRIBUTORS			**$108,885**
Swingline			10/22/2008	$14,344	
		TOTAL Swingline			**$14,344**
SYLVIA ESPARZA DD			10/17/2008	$729	
		TOTAL SYLVIA ESPARZA DD			**$729**
TALX CORPORATION CHICAGO IL			11/5/2008	$348	
TALX CORPORATION CHICAGO IL			12/10/2008	$133	
TALX CORPORATION CHICAGO IL			10/24/2008	$133	
TALX CORPORATION CHICAGO IL			10/22/2008	$4,350	
		TOTAL TALX CORPORATION CHICAGO IL			**$4,964**
TAMINCO METHYLAMINES INC	7540 WINDSOR DR SUITE 411	ALLENTOWN, PA 18195	10/17/2008	$128,641	
TAMINCO METHYLAMINES INC	7540 WINDSOR DR SUITE 411	ALLENTOWN, PA 18195	11/5/2008	$201,620	
TAMINCO METHYLAMINES INC	7540 WINDSOR DR SUITE 411	ALLENTOWN, PA 18195	10/23/2008	$71,317	
		TOTAL TAMINCO METHYLAMINES INC			**$401,578**
TANEECO A EVANS DD			10/31/2008	$762	
		TOTAL TANEECO A EVANS DD			**$762**
TARNELL COMPANY LLC	72 PINE	PROVIDENCE, RI 02903	10/14/2008	$57,432	
		TOTAL TARNELL COMPANY LLC			**$57,432**
TATA AMERICA INTERNATIONAL CORP	101 PARK AVENUE 26TH FLOOR	NEW YORK, NY 10178	11/26/2008	$80,080	
TATA AMERICA INTERNATIONAL CORP	101 PARK AVENUE 26TH FLOOR	NEW YORK, NY 10178	12/11/2008	$50,960	
		TOTAL TATA AMERICA INTERNATIONAL CORP			**$131,040**
TAUBER COMPANIES	55 WAUGH DRIVE SUITE 700	HOUSTON, TX 77007	12/8/2008	$27,236	
TAUBER COMPANIES	55 WAUGH DRIVE SUITE 700	HOUSTON, TX 77007	10/30/2008	$25,922	
TAUBER COMPANIES	55 WAUGH DRIVE SUITE 700	HOUSTON, TX 77007	12/4/2008	$51,817	
TAUBER COMPANIES	55 WAUGH DRIVE SUITE 700	HOUSTON, TX 77007	11/7/2008	$26,183	
		TOTAL TAUBER COMPANIES			**$131,158**
TAUBER OIL COMPANY	PO BOX 4645	HOUSTON, TX 77210	11/21/2008	$244	
TAUBER OIL COMPANY	PO BOX 4645	HOUSTON, TX 77210	12/15/2008	$731	
TAUBER OIL COMPANY	PO BOX 4645	HOUSTON, TX 77210	12/9/2008	$674	
TAUBER OIL COMPANY	PO BOX 4645	HOUSTON, TX 77210	12/5/2008	$1,248	
TAUBER OIL COMPANY	PO BOX 4645	HOUSTON, TX 77210	10/9/2008	$150	
TAUBER OIL COMPANY	PO BOX 4645	HOUSTON, TX 77210	12/5/2008	$588,263	
		TOTAL TAUBER OIL COMPANY			**$591,310**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TAX COLLECTOR OF CENTER AREA SALIQUIPPA PA			11/7/2008	$44,997	
		TOTAL	TAX COLLECTOR OF CENTER AREA SALIQUIPPA PA		$44,997
TAX&ACCOUNTING R&G THOMSON REUCHICAGO IL			12/17/2008	$9,946	
		TOTAL	TAX&ACCOUNTING R&G THOMSON REUCHICAGO IL		$9,946
TEACH FOR AMERICA NEW YORK NY			10/29/2008	$1,500	
		TOTAL	TEACH FOR AMERICA NEW YORK NY		$1,500
TEAM ALLIED	LEUVENSESTEENWEG 518	ZAVENTEM, 1930	11/24/2008	$65,128	
TEAM ALLIED	LEUVENSESTEENWEG 518	ZAVENTEM, 1930	12/11/2008	$21,439	
TEAM ALLIED	LEUVENSESTEENWEG 518	ZAVENTEM, 1930	12/1/2008	$23,558	
TEAM ALLIED	LEUVENSESTEENWEG 518	ZAVENTEM, 1930	11/19/2008	$9,561	
TEAM ALLIED	LEUVENSESTEENWEG 518	ZAVENTEM, 1930	11/21/2008	$2,659	
TEAM ALLIED	LEUVENSESTEENWEG 518	ZAVENTEM, 1930	12/3/2008	$6,011	
TEAM ALLIED	LEUVENSESTEENWEG 518	ZAVENTEM, 1930	12/1/2008	$4,148	
		TOTAL	TEAM ALLIED		$132,503
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	11/13/2008	$50	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	12/2/2008	$875	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	12/15/2008	$425	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	11/10/2008	$14,397	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	11/26/2008	$31,035	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	12/2/2008	$32,991	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	11/4/2008	$47,750	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	10/31/2008	$10,560	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	11/21/2008	$5,294	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	12/16/2008	$5,731	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	11/10/2008	$1,706	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	11/12/2008	$1,531	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	12/3/2008	$6,876	
TEAM INDUSTRIAL SERVICES INC	PO BOX 842233	DALLAS, TX 75284-2233	11/25/2008	$3,238	
		TOTAL	TEAM INDUSTRIAL SERVICES INC		$162,459
TEAM TANKERS C/O SOKANA CHARTERING	1 GOHAM ISLAND	WESTPORT, CT 06880	12/8/2008	$40,530	
TEAM TANKERS C/O SOKANA CHARTERING	1 GOHAM ISLAND	WESTPORT, CT 06880	12/8/2008	$7,470	
		TOTAL	TEAM TANKERS C/O SOKANA CHARTERING		$48,000
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	10/14/2008	$8,381	
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	10/17/2008	$3,607	
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	12/11/2008	$2,772	
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	12/5/2008	$4,774	
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	10/10/2008	$3,607	
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	11/7/2008	$3,607	
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	10/23/2008	$5,365	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	11/21/2008	$3,607	
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	11/14/2008	$4,222	
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	10/29/2008	$2,041	
TECH CORR INSPECTION & ENGINEERING	3234 PASADENA FREEWAY	PASADENA, TX 77503	10/31/2008	$5,189	
		TOTAL	**TECH CORR INSPECTION & ENGINEERING**		**$47,173**
TECHNICAL AUTOMATION SERVICES	2000 NASA RD 1	SEABROOK, TX 77586	11/12/2008	$895	
TECHNICAL AUTOMATION SERVICES	2000 NASA RD 1	SEABROOK, TX 77586	10/8/2008	$199	
TECHNICAL AUTOMATION SERVICES	2000 NASA RD 1	SEABROOK, TX 77586	10/16/2008	$10,800	
TECHNICAL AUTOMATION SERVICES	2000 NASA RD 1	SEABROOK, TX 77586	11/6/2008	$3,913	
TECHNICAL AUTOMATION SERVICES	2000 NASA RD 1	SEABROOK, TX 77586	10/15/2008	$2,660	
TECHNICAL AUTOMATION SERVICES	2000 NASA RD 1	SEABROOK, TX 77586	10/30/2008	$4,292	
TECHNICAL AUTOMATION SERVICES	2000 NASA RD 1	SEABROOK, TX 77586	10/14/2008	$2,800	
TECHNICAL AUTOMATION SERVICES	2000 NASA RD 1	SEABROOK, TX 77586	10/23/2008	$3,762	
TECHNICAL AUTOMATION SERVICES	2000 NASA RD 1	SEABROOK, TX 77586	11/13/2008	$2,695	
		TOTAL	**TECHNICAL AUTOMATION SERVICES**		**$32,016**
TECHNIDATA AMERICA LLC	2711 CENTERVILLE ROAD SUITE 110	WILMINGTON, DE 19808	12/1/2008	$800	
TECHNIDATA AMERICA LLC	2711 CENTERVILLE ROAD SUITE 110	WILMINGTON, DE 19808	11/5/2008	$1,100	
TECHNIDATA AMERICA LLC	2711 CENTERVILLE ROAD SUITE 110	WILMINGTON, DE 19808	11/7/2008	$17,323	
		TOTAL	**TECHNIDATA AMERICA LLC**		**$19,223**
TECH-QUIP INC HOUSTON TX			10/8/2008	$289	
TECH-QUIP INC HOUSTON TX			10/22/2008	$495	
TECH-QUIP INC HOUSTON TX			10/8/2008	$495	
TECH-QUIP INC HOUSTON TX			12/5/2008	$850	
TECH-QUIP INC HOUSTON TX			11/26/2008	$307	
TECH-QUIP INC HOUSTON TX			11/5/2008	$3,436	
TECH-QUIP INC HOUSTON TX			12/3/2008	$6,281	
TECH-QUIP INC HOUSTON TX			10/29/2008	$2,471	
TECH-QUIP INC HOUSTON TX			11/21/2008	$2,406	
TECH-QUIP INC HOUSTON TX			12/17/2008	$2,248	
TECH-QUIP INC HOUSTON TX			10/15/2008	$6,545	
TECH-QUIP INC HOUSTON TX			12/10/2008	$6,936	
		TOTAL	**TECH-QUIP INC HOUSTON TX**		**$32,759**
TED J ESCHETE DD			11/25/2008	$3,057	
TED J ESCHETE DD			11/4/2008	$4,382	
		TOTAL	**TED J ESCHETE DD**		**$7,439**
TED W WIGGINS DD			10/17/2008	$798	
TED W WIGGINS DD			12/24/2008	$2,012	
TED W WIGGINS DD			11/18/2008	$2,094	
		TOTAL	**TED W WIGGINS DD**		**$4,904**
TEIR ASSOCIATES INC MEDIA PA			12/10/2008	$154,800	
		TOTAL	**TEIR ASSOCIATES INC MEDIA PA**		**$154,800**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TELEDYNE ENERGY SYSTEMS INC PITTSBURGH PA			11/19/2008	$15,510	
		TOTAL	TELEDYNE ENERGY SYSTEMS INC PITTSBURGH PA		$15,510
TELEDYNE INSTRUMENTS	FILE NO. 9864	LOS ANGELES, CA 90074-9864	10/14/2008	$4,554	
TELEDYNE INSTRUMENTS	FILE NO. 9864	LOS ANGELES, CA 90074-9864	11/20/2008	$4,549	
		TOTAL	TELEDYNE INSTRUMENTS		$9,102
TELEDYNE ISCO INC PITTSBURGH PA			10/22/2008	$64,298	
		TOTAL	TELEDYNE ISCO INC PITTSBURGH PA		$64,298
TELEDYNE TEKMAR CO PALATINE IL			11/5/2008	$3,060	
TELEDYNE TEKMAR CO PALATINE IL			10/29/2008	$4,709	
		TOTAL	TELEDYNE TEKMAR CO PALATINE IL		$7,769
TENASKA POWER SERVICES CO	PO BOX 30006	OMAHA, NE 68103-1106	12/9/2008	$131,912	
TENASKA POWER SERVICES CO	PO BOX 30006	OMAHA, NE 68103-1106	1/5/2009	$260,000	
TENASKA POWER SERVICES CO	PO BOX 30006	OMAHA, NE 68103-1106	11/4/2008	$120,919	
		TOTAL	TENASKA POWER SERVICES CO		$512,831
Tennessee Department of Revenue	500 DEADERICK STREET	NASHVILLE, TN 37242-0600	12/15/2008	$256,000	
Tennessee Department of Revenue	500 DEADERICK STREET	NASHVILLE, TN 37242-0600	11/13/2008	$53,588	
		TOTAL	Tennessee Department of Revenue		$309,588
TERA-TOXICOLOGY EXCELLENCE FOR RISK	2300 MONTANA # 409	CINCINNATI, OH 45211	11/5/2008	$11,338	
TERA-TOXICOLOGY EXCELLENCE FOR RISK	2300 MONTANA # 409	CINCINNATI, OH 45211	12/1/2008	$5,152	
		TOTAL	TERA-TOXICOLOGY EXCELLENCE FOR RISK		$16,490
TERESA L COOK DD			12/12/2008	$754	
TERESA L COOK DD			11/10/2008	$2,214	
		TOTAL	TERESA L COOK DD		$2,968
TERMINIX PEST CONTROL	11777 W SAM HOUSTON PKWY	HOUSTON, TX 77031	11/10/2008	$1,133	
TERMINIX PEST CONTROL	11777 W SAM HOUSTON PKWY	HOUSTON, TX 77031	10/21/2008	$218	
TERMINIX PEST CONTROL	11777 W SAM HOUSTON PKWY	HOUSTON, TX 77031	10/14/2008	$193	
TERMINIX PEST CONTROL	11777 W SAM HOUSTON PKWY	HOUSTON, TX 77031	12/16/2008	$251	
TERMINIX PEST CONTROL	11777 W SAM HOUSTON PKWY	HOUSTON, TX 77031	11/25/2008	$490	
TERMINIX PEST CONTROL	11777 W SAM HOUSTON PKWY	HOUSTON, TX 77031	11/26/2008	$500	
TERMINIX PEST CONTROL	11777 W SAM HOUSTON PKWY	HOUSTON, TX 77031	12/2/2008	$280	
TERMINIX PEST CONTROL	11777 W SAM HOUSTON PKWY	HOUSTON, TX 77031	12/4/2008	$7,853	
TERMINIX PEST CONTROL	11777 W SAM HOUSTON PKWY	HOUSTON, TX 77031	10/30/2008	$6,175	
		TOTAL	TERMINIX PEST CONTROL		$17,093
TERRIE L BROWN DD			12/11/2008	$867	
TERRIE L BROWN DD			10/14/2008	$2,418	
		TOTAL	TERRIE L BROWN DD		$3,285
TERRY FRANK DD			12/19/2008	$68	
TERRY FRANK DD			11/17/2008	$451	
TERRY FRANK DD			12/31/2008	$94	
		TOTAL	TERRY FRANK DD		$613

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TERRY J NITTKA KINGWOOD TX			10/22/2008	$630	
TERRY J NITTKA KINGWOOD TX			12/12/2008	$608	
		TOTAL	TERRY J NITTKA KINGWOOD TX		$1,239
TERRY STIERMAN DD			11/21/2008	$366	
TERRY STIERMAN DD			1/2/2009	$5,343	
TERRY STIERMAN DD			11/12/2008	$6,418	
		TOTAL	TERRY STIERMAN DD		$12,127
TERRY W HOLT DD			12/19/2008	$2,285	
		TOTAL	TERRY W HOLT DD		$2,285
TESSCO TECHNOLOGIES INC PHILADELPHIA PA			12/12/2008	$53	
TESSCO TECHNOLOGIES INC PHILADELPHIA PA			10/8/2008	$18,966	
TESSCO TECHNOLOGIES INC PHILADELPHIA PA			10/17/2008	$1,678	
		TOTAL	TESSCO TECHNOLOGIES INC PHILADELPHIA PA		$20,697
TEST EQUIPMENT SALES CO. HARLEYSVILLE PA			10/8/2008	$297	
TEST EQUIPMENT SALES CO. HARLEYSVILLE PA			10/15/2008	$619	
TEST EQUIPMENT SALES CO. HARLEYSVILLE PA			12/17/2008	$1,765	
		TOTAL	TEST EQUIPMENT SALES CO. HARLEYSVILLE PA		$2,682
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	11/26/2008	$473	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	10/9/2008	$158	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	12/12/2008	$281	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	12/4/2008	$840	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	12/8/2008	$53	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	11/24/2008	$1,100	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	10/23/2008	$473	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	11/7/2008	$250	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	11/13/2008	$225	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	11/18/2008	$225	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	12/18/2008	$225	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	11/13/2008	$8,729	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	10/10/2008	$5,711	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	11/26/2008	$2,493	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	10/8/2008	$4,046	
TESTAMERICA LABORATORIES INC	4101 SHUFFEL DR NW	NORTH CANTON, OH 44720	11/12/2008	$2,375	
		TOTAL	TESTAMERICA LABORATORIES INC		$27,654
TEXAS A&M ASME SCHOLARSHIP BENCOLLEGE STATION TX			11/12/2008	$5,000	
		TOTAL	TEXAS A&M ASME SCHOLARSHIP BENCOLLEGE STATION TX		$5,000
TEXAS A&M UNIVERSITY KINGSVIKINGSVILLE TX			10/17/2008	$1,000	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	TEXAS A&M UNIVERSITY KINGSVIKINGSVILLE TX		$1,000
TEXAS ASSOCIATION OF MANUFACTUAUSTIN TX			12/12/2008	$23,600	
		TOTAL	TEXAS ASSOCIATION OF MANUFACTUAUSTIN TX		$23,600
TEXAS CUSTOM BUILDERS LTD HOUSTON TX			11/21/2008	$5,270	
		TOTAL	TEXAS CUSTOM BUILDERS LTD HOUSTON TX		$5,270
TEXAS DEPARTMENT OF LICENSING AUSTIN TX			10/29/2008	$630	
TEXAS DEPARTMENT OF LICENSING AUSTIN TX			10/15/2008	$140	
		TOTAL	TEXAS DEPARTMENT OF LICENSING AUSTIN TX		$770
TEXAS GONZALES & NORTHERN RAILWAY	5430 LBJ FREEWAY SUITE 1444	DALLAS, TX 75240	10/9/2008	$1,932	
		TOTAL	TEXAS GONZALES & NORTHERN RAILWAY		$1,932
TEXAS MOLECULAR LLC	2525 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/16/2008	$991	
TEXAS MOLECULAR LLC	2525 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/24/2008	$28,167	
TEXAS MOLECULAR LLC	2525 BATTLEGROUND ROAD	DEER PARK, TX 77536	11/4/2008	$10,586	
TEXAS MOLECULAR LLC	2525 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/31/2008	$31,845	
TEXAS MOLECULAR LLC	2525 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/16/2008	$14,231	
TEXAS MOLECULAR LLC	2525 BATTLEGROUND ROAD	DEER PARK, TX 77536	11/6/2008	$28,622	
TEXAS MOLECULAR LLC	2525 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/10/2008	$3,612	
TEXAS MOLECULAR LLC	2525 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/31/2008	$6,452	
		TOTAL	TEXAS MOLECULAR LLC		$124,506
TEXAS PETROCHEMICALS LP	8600 PARK PLACE	HOUSTON, TX 77017	11/25/2008	$35,726	
		TOTAL	TEXAS PETROCHEMICALS LP		$35,726
TEXAS PROCESS EQUIPMENT CO	5880 BINGLE	HOUSTON, TX 77092	10/8/2008	$624	
		TOTAL	TEXAS PROCESS EQUIPMENT CO		$624
Texas State Comptroller	1701 NORTH CONGRESS	AUSTIN, TX 78711-2967	11/20/2008	$582	
Texas State Comptroller	1701 NORTH CONGRESS	AUSTIN, TX 78711-2967	12/22/2008	$478,857	
Texas State Comptroller	1701 NORTH CONGRESS	AUSTIN, TX 78711-2967	11/20/2008	$490,732	
Texas State Comptroller	1701 NORTH CONGRESS	AUSTIN, TX 78711-2967	10/20/2008	$393,134	
		TOTAL	Texas State Comptroller		$1,363,305
TEXAS STEAM EQUIPMENT CO NEW ORLEANS LA			10/22/2008	$935	
TEXAS STEAM EQUIPMENT CO NEW ORLEANS LA			10/29/2008	$10,019	
TEXAS STEAM EQUIPMENT CO NEW ORLEANS LA			12/3/2008	$65,029	
TEXAS STEAM EQUIPMENT CO NEW ORLEANS LA			12/17/2008	$1,944	
TEXAS STEAM EQUIPMENT CO NEW ORLEANS LA			10/24/2008	$1,540	
TEXAS STEAM EQUIPMENT CO NEW ORLEANS LA			11/5/2008	$2,009	
		TOTAL	TEXAS STEAM EQUIPMENT CO NEW ORLEANS LA		$81,476
TEXAS STRESS INC DEER PARK TX			12/12/2008	$900	
		TOTAL	TEXAS STRESS INC DEER PARK TX		$900

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TEXAS TAXPAYERS AND RESEARCH AAUSTIN TX			12/12/2008	$6,250	
		TOTAL	TEXAS TAXPAYERS AND RESEARCH AAUSTIN TX		$6,250
THERESA L WICKMAN DD			12/16/2008	$531	
THERESA L WICKMAN DD			12/1/2008	$2,644	
		TOTAL	THERESA L WICKMAN DD		$3,175
THERESA SAUCIER			12/9/2008	$993	
THERESA SAUCIER			12/24/2008	$2,312	
		TOTAL	THERESA SAUCIER		$3,306
THERMAL DEVICES MOUNT AIRY MD			11/26/2008	$1,086	
THERMAL DEVICES MOUNT AIRY MD			11/12/2008	$365	
THERMAL DEVICES MOUNT AIRY MD			10/10/2008	$557	
		TOTAL	THERMAL DEVICES MOUNT AIRY MD		$2,009
THERMO ENVIRONMENTAL	27 FORGE PARKWAY	FRANKLIN, MA 02038	12/8/2008	$3,583	
THERMO ENVIRONMENTAL	27 FORGE PARKWAY	FRANKLIN, MA 02038	12/10/2008	$3,540	
THERMO ENVIRONMENTAL	27 FORGE PARKWAY	FRANKLIN, MA 02038	10/22/2008	$1,684	
		TOTAL	THERMO ENVIRONMENTAL		$8,806
THERMOCOUPLE TECHNOLOGY INCORPQUAKERTOWN PA			10/29/2008	$610	
THERMOCOUPLE TECHNOLOGY INCORPQUAKERTOWN PA			11/5/2008	$681	
THERMOCOUPLE TECHNOLOGY INCORPQUAKERTOWN PA			10/15/2008	$813	
THERMOCOUPLE TECHNOLOGY INCORPQUAKERTOWN PA			10/22/2008	$107	
		TOTAL	THERMOCOUPLE TECHNOLOGY INCORPQUAKERTOWN PA		$2,212
THIRD COAST TERMINALS	1871 MYKAWA	PEARLAND, TX 77581	10/17/2008	$110	
THIRD COAST TERMINALS	1871 MYKAWA	PEARLAND, TX 77581	12/12/2008	$6,804	
THIRD COAST TERMINALS	1871 MYKAWA	PEARLAND, TX 77581	11/6/2008	$1,950	
THIRD COAST TERMINALS	1871 MYKAWA	PEARLAND, TX 77581	12/15/2008	$2,862	
		TOTAL	THIRD COAST TERMINALS		$11,726
THOMAS A ABREY (TOM) LEAGUE CITY TX			10/24/2008	$8,284	
THOMAS A ABREY (TOM) LEAGUE CITY TX			10/17/2008	$6,240	
		TOTAL	THOMAS A ABREY (TOM) LEAGUE CITY TX		$14,525
THOMAS A BATY III VIDOR TX			12/12/2008	$232	
THOMAS A BATY III VIDOR TX			10/29/2008	$121	
THOMAS A BATY III VIDOR TX			11/26/2008	$618	
THOMAS A BATY III VIDOR TX			10/22/2008	$520	
		TOTAL	THOMAS A BATY III VIDOR TX		$1,490
THOMAS A DAVIS DD			10/24/2008	$638	
THOMAS A DAVIS DD			10/10/2008	$903	
THOMAS A DAVIS DD			11/20/2008	$2,546	
THOMAS A DAVIS DD			12/8/2008	$1,649	
THOMAS A DAVIS DD			1/2/2009	$1,593	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	THOMAS A DAVIS DD		$7,329
THOMAS J WALSH DD			10/10/2008	$1,272	
		TOTAL	THOMAS J WALSH DD		$1,272
THOMAS M ENGEL DD			10/22/2008	$1,056	
THOMAS M ENGEL DD			12/22/2008	$199	
THOMAS M ENGEL DD			11/12/2008	$1,538	
		TOTAL	THOMAS M ENGEL DD		$2,793
THOMAS P BAKER DD			12/19/2008	$1,662	
		TOTAL	THOMAS P BAKER DD		$1,662
THOMAS P NUNHEIMER DD			12/19/2008	$579	
THOMAS P NUNHEIMER DD			11/18/2008	$2,023	
		TOTAL	THOMAS P NUNHEIMER DD		$2,602
THOMAS SHIELDS KEMAH TX			10/22/2008	$242	
THOMAS SHIELDS KEMAH TX			10/29/2008	$554	
THOMAS SHIELDS KEMAH TX			10/8/2008	$795	
		TOTAL	THOMAS SHIELDS KEMAH TX		$1,592
THOMAS W KELLY JR DD			12/19/2008	$1,011	
THOMAS W KELLY JR DD			11/10/2008	$845	
THOMAS W KELLY JR DD			12/12/2008	$546	
THOMAS W KELLY JR DD			10/14/2008	$2,294	
		TOTAL	THOMAS W KELLY JR DD		$4,696
THOMAS W WEIR DD			10/16/2008	$417	
THOMAS W WEIR DD			12/17/2008	$457	
		TOTAL	THOMAS W WEIR DD		$874
THOMPSON SCIENTIFIC INC PHILADELPHIA PA			10/29/2008	$6,306	
		TOTAL	THOMPSON SCIENTIFIC INC PHILADELPHIA PA		$6,306
THOMSON FINANCIAL/CARSON PITTSBURGH PA			11/7/2008	$9,233	
		TOTAL	THOMSON FINANCIAL/CARSON PITTSBURGH PA		$9,233
THORP PETROLEUM CORP/DBA COBRA OPER	1100 LOUISIANA SUITE 2200	HOUSTON, TX 77002	12/22/2008	$78,326	
THORP PETROLEUM CORP/DBA COBRA OPER	1100 LOUISIANA SUITE 2200	HOUSTON, TX 77002	11/20/2008	$105,512	
THORP PETROLEUM CORP/DBA COBRA OPER	1100 LOUISIANA SUITE 2200	HOUSTON, TX 77002	10/17/2008	$62,523	
		TOTAL	THORP PETROLEUM CORP/DBA COBRA OPER		$246,361
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	11/26/2008	$458	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	11/19/2008	$150	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	10/22/2008	$138	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	11/21/2008	$122	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	10/24/2008	$822	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	10/28/2008	$192	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	11/5/2008	$325	

Lyondell Chemical Company **Attachment 3b**
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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	12/10/2008	$538	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	12/3/2008	$21	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	11/13/2008	$2,127	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	10/30/2008	$3,040	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	10/8/2008	$3,133	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	11/14/2008	$4,228	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	11/20/2008	$3,238	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	10/29/2008	$6,570	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	12/18/2008	$2,192	
THORPE PRODUCTS COMPANY	DEPT 262 PO BOX 4346	HOUSTON, TX 77210-4346	11/18/2008	$2,935	
		TOTAL THORPE PRODUCTS COMPANY			**$30,229**
THUY A MILLIORN DD			11/25/2008	$1,100	
THUY A MILLIORN DD			10/17/2008	$895	
		TOTAL THUY A MILLIORN DD			**$1,995**
TIDEWATER TRANSIT COMPANY KINSTON NC			11/12/2008	$814	
TIDEWATER TRANSIT COMPANY KINSTON NC			12/3/2008	$749	
TIDEWATER TRANSIT COMPANY KINSTON NC			11/19/2008	$1,014	
TIDEWATER TRANSIT COMPANY KINSTON NC			11/14/2008	$24,400	
TIDEWATER TRANSIT COMPANY KINSTON NC			10/8/2008	$2,165	
TIDEWATER TRANSIT COMPANY KINSTON NC			11/26/2008	$3,591	
TIDEWATER TRANSIT COMPANY KINSTON NC			12/10/2008	$6,000	
TIDEWATER TRANSIT COMPANY KINSTON NC			10/31/2008	$1,535	
		TOTAL TIDEWATER TRANSIT COMPANY KINSTON NC			**$40,269**
TIFFANY M DILLON DD			11/4/2008	$37	
TIFFANY M DILLON DD			12/2/2008	$1,279	
		TOTAL TIFFANY M DILLON DD			**$1,315**
TIMOTHY G HARTMAN DD			10/31/2008	$918	
		TOTAL TIMOTHY G HARTMAN DD			**$918**
TIMOTHY L THOMPSON DD			11/4/2008	$1,009	
TIMOTHY L THOMPSON DD			1/2/2009	$410	
		TOTAL TIMOTHY L THOMPSON DD			**$1,419**
TIMOTHY M WESTBY DD			12/16/2008	$6,578	
TIMOTHY M WESTBY DD			12/11/2008	$1,901	
		TOTAL TIMOTHY M WESTBY DD			**$8,479**
TIMOTHY SCOTT WHITE DD			12/19/2008	$92	
TIMOTHY SCOTT WHITE DD			10/24/2008	$1,352	
		TOTAL TIMOTHY SCOTT WHITE DD			**$1,444**
TIMOTHY T MINK	9 ELIZABETH STREET	CHARLESTON, SC 29403	12/2/2008	$574	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TIMOTHY T MINK	9 ELIZABETH STREET	CHARLESTON, SC 29403	11/4/2008	$574	
		TOTAL TIMOTHY T MINK			**$1,149**
TISCOR POWAY CA			11/12/2008	$2,449	
		TOTAL TISCOR POWAY CA			**$2,449**
TNT CRANE & RIGGING INC	9401 CENTER POINT	HOUSTON, TX 77054	11/20/2008	$6,613	
		TOTAL TNT CRANE & RIGGING INC			**$6,613**
TOBIN J HOLZHUTER HOUSTON TX			11/5/2008	$1,082	
		TOTAL TOBIN J HOLZHUTER HOUSTON TX			**$1,082**
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	12/15/2008	$588	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	12/11/2008	$724	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	12/18/2008	$729	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	12/9/2008	$550	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	10/23/2008	$200	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	10/29/2008	$49	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	10/16/2008	$1,046	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	12/8/2008	$300	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	10/28/2008	$1,121	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	12/5/2008	$1,782	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	10/9/2008	$1,840	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	11/5/2008	$1,851	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	11/12/2008	$1,314	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	12/4/2008	$1,701	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	11/18/2008	$1,930	
TODAY CARTAGE	710 E SOUTH STREET	PLANO, IL 60545	10/24/2008	$2,746	
		TOTAL TODAY CARTAGE			**$18,468**
TODD A DINA	2315 STONEY BROOK DR	HOUSTON, TX 77063	10/17/2008	$3,021	
TODD A DINA	2315 STONEY BROOK DR	HOUSTON, TX 77063	11/20/2008	$3,323	
TODD A DINA	2315 STONEY BROOK DR	HOUSTON, TX 77063	12/12/2008	$2,224	
		TOTAL TODD A DINA			**$8,568**
TODD D ROOT DD			10/17/2008	$2,532	
TODD D ROOT DD			1/6/2009	$2,409	
		TOTAL TODD D ROOT DD			**$4,941**
TORMA COMMUNICATIONS HOUSTON TX			10/29/2008	$1,197	
		TOTAL TORMA COMMUNICATIONS HOUSTON TX			**$1,197**
TOTAL INFORMATION INC ROCHESTER NY			12/10/2008	$95	
TOTAL INFORMATION INC ROCHESTER NY			12/12/2008	$347	
TOTAL INFORMATION INC ROCHESTER NY			10/15/2008	$200	
TOTAL INFORMATION INC ROCHESTER NY			10/22/2008	$71	
		TOTAL TOTAL INFORMATION INC ROCHESTER NY			**$713**
TOTAL PETROCHEMICALS ATLANTA GA			10/17/2008	$36,551	
		TOTAL TOTAL PETROCHEMICALS ATLANTA GA			**$36,551**

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TOTAL PETROCHEMICALS USA INC	PO BOX674411	HOUSTON, TX 77267	10/21/2008	$3,472,505	
		TOTAL TOTAL PETROCHEMICALS USA INC			**$3,472,505**
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	11/5/2008	$1,155	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	11/7/2008	$536	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	12/11/2008	$298	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	11/14/2008	$358	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	10/8/2008	$455	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	12/5/2008	$646	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	10/31/2008	$413	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	12/10/2008	$539	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	11/18/2008	$7,149	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	11/17/2008	$1,375	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	10/30/2008	$1,650	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	11/12/2008	$7,190	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	12/16/2008	$2,339	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	11/26/2008	$1,539	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	12/12/2008	$2,000	
TOTAL SAFETY INC	PO BOX 973949	DALLAS, TX 75397-3949	11/25/2008	$1,375	
		TOTAL TOTAL SAFETY INC			**$29,016**
TOWERS PERRIN	PO BOX 8500 S-6110	PHILADELPHIA, PA 19178	10/24/2008	$108,906	
		TOTAL TOWERS PERRIN			**$108,906**
TRACER CONSTRUCTION COMPANY			12/4/2008	$271	
TRACER CONSTRUCTION COMPANY			11/10/2008	$22,319	
TRACER CONSTRUCTION COMPANY			11/5/2008	$11,492	
TRACER CONSTRUCTION COMPANY			10/9/2008	$10,000	
TRACER CONSTRUCTION COMPANY			12/2/2008	$20,500	
TRACER CONSTRUCTION COMPANY			10/30/2008	$24,100	
TRACER CONSTRUCTION COMPANY			12/10/2008	$1,354	
TRACER CONSTRUCTION COMPANY			11/25/2008	$2,064	
		TOTAL TRACER CONSTRUCTION COMPANY			**$92,100**
TRACERCO	4106 NEW WEST DR	PASADENA, TX 77507	11/26/2008	$3,490	
		TOTAL TRACERCO			**$3,490**
TRAFIGURA AG	675 THIRD AVE	NEW YORK, NY 10017	11/10/2008	$721,671	
		TOTAL TRAFIGURA AG			**$721,671**
TRAMMO GAS	1111 BAGBY STREET SUITE 1910	HOUSTON, TX 77002	11/12/2008	$933,975	
TRAMMO GAS	1111 BAGBY STREET SUITE 1910	HOUSTON, TX 77002	11/6/2008	$2,179,275	
TRAMMO GAS	1111 BAGBY STREET SUITE 1910	HOUSTON, TX 77002	11/7/2008	$1,622,250	
		TOTAL TRAMMO GAS			**$4,735,500**
TRAMMOCHEM/DIV OF TRANSAMMONIA INC	19 OLD KINGS HIGHWAY SOUTH	DARIEN, CT 06820	12/1/2008	$1,331,400	
		TOTAL TRAMMOCHEM/DIV OF TRANSAMMONIA INC			**$1,331,400**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TRANSCAT EIL	1181 BRITTMOORE SUITE 600	HOUSTON, TX 77043	11/12/2008	$579	
TRANSCAT EIL	1181 BRITTMOORE SUITE 600	HOUSTON, TX 77043	11/17/2008	$51	
TRANSCAT EIL	1181 BRITTMOORE SUITE 600	HOUSTON, TX 77043	10/16/2008	$4,974	
		TOTAL	**TRANSCAT EIL**		**$5,603**
TRANSFLO TERMINAL SERVICES	PO BOX 532652	ATLANTA, GA 30353-2652	12/24/2008	$728	
TRANSFLO TERMINAL SERVICES	PO BOX 532652	ATLANTA, GA 30353-2652	11/20/2008	$3,212	
		TOTAL	**TRANSFLO TERMINAL SERVICES**		**$3,940**
TRANS-GLOBAL SOLUTIONS INC	PO BOX 24009	HOUSTON, TX 77229-4009	11/26/2008	$178	
TRANS-GLOBAL SOLUTIONS INC	PO BOX 24009	HOUSTON, TX 77229-4009	12/9/2008	$2,013	
TRANS-GLOBAL SOLUTIONS INC	PO BOX 24009	HOUSTON, TX 77229-4009	12/1/2008	$3,600	
TRANS-GLOBAL SOLUTIONS INC	PO BOX 24009	HOUSTON, TX 77229-4009	10/29/2008	$3,600	
		TOTAL	**TRANS-GLOBAL SOLUTIONS INC**		**$9,391**
TRANSPERFECT TRANSLATIONS NEW YORK NY			11/21/2008	$975	
		TOTAL	**TRANSPERFECT TRANSLATIONS NEW YORK NY**		**$975**
TRANSPORTATION EQUIPMENT INC	PO BOX 200864	DALLAS, TX 75320-0864	10/16/2008	$2,700	
TRANSPORTATION EQUIPMENT INC	PO BOX 200864	DALLAS, TX 75320-0864	12/15/2008	$2,475	
TRANSPORTATION EQUIPMENT INC	PO BOX 200864	DALLAS, TX 75320-0864	11/14/2008	$2,700	
		TOTAL	**TRANSPORTATION EQUIPMENT INC**		**$7,875**
TRANSPORTATION TECHNOLOGY CTR BALTIMORE MD			11/14/2008	$21,500	
		TOTAL	**TRANSPORTATION TECHNOLOGY CTR BALTIMORE MD**		**$21,500**
TRAVIS K FOSTER DD			11/18/2008	$862	
		TOTAL	**TRAVIS K FOSTER DD**		**$862**
TRENCH ROSSI E WATANABE ADVOGADOS	AV DR CHUCRI ZAIDAN 920-8 ANDAR	SAO PAULO, BR 2573	11/19/2008	($3,471)	
TRENCH ROSSI E WATANABE ADVOGADOS	AV DR CHUCRI ZAIDAN 920-8 ANDAR	SAO PAULO, BR 2573	10/29/2008	$3,471	
TRENCH ROSSI E WATANABE ADVOGADOS	AV DR CHUCRI ZAIDAN 920-8 ANDAR	SAO PAULO, BR 2573	11/20/2008	$3,471	
		TOTAL	**TRENCH ROSSI E WATANABE ADVOGADOS**		**$3,471**
TRIAL GRAPHIX INC ORLANDO FL			10/22/2008	$926	
		TOTAL	**TRIAL GRAPHIX INC ORLANDO FL**		**$926**
TRICON ENERGY LTD	777 POST OAK BLVD STE 650	HOUSTON, TX 77056	11/24/2008	$1,798,238	
TRICON ENERGY LTD	777 POST OAK BLVD STE 650	HOUSTON, TX 77056	12/26/2008	$643,833	
TRICON ENERGY LTD	777 POST OAK BLVD STE 650	HOUSTON, TX 77056	12/26/2008	$648,805	
TRICON ENERGY LTD	777 POST OAK BLVD STE 650	HOUSTON, TX 77056	11/26/2008	$1,772,400	
		TOTAL	**TRICON ENERGY LTD**		**$4,863,276**
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/5/2008	$150	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/24/2008	$1,227	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/13/2008	$1,205	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/9/2008	$243	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/11/2008	$446	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/5/2008	$477	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/10/2008	$1,048	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/8/2008	$300	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/16/2008	$300	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/7/2008	$150	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/24/2008	$636	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/25/2008	$300	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/29/2008	$8,064	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/28/2008	$14,014	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/12/2008	$12,784	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/26/2008	$11,593	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/17/2008	$14,640	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/14/2008	$11,984	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/23/2008	$10,055	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/24/2008	$2,560	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/2/2008	$1,605	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/17/2008	$3,574	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/4/2008	$3,345	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/30/2008	$4,814	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/9/2008	$2,095	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/9/2008	$1,379	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/15/2008	$1,997	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/18/2008	$3,870	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/10/2008	$1,726	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/18/2008	$4,342	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/21/2008	$2,457	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/6/2008	$3,795	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/20/2008	$5,533	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/31/2008	$3,540	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/19/2008	$1,695	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	12/10/2008	$5,443	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	10/16/2008	$3,099	
TRIMAC TRANSPORTATION EAST INC	2978 COLLECTION CENTER DR	CHICAGO, IL 60693	11/4/2008	$7,341	
		TOTAL	**TRIMAC TRANSPORTATION EAST INC**		**$153,824**
TRIMAC TRANSPORTATION SOUTH INC	PO BOX 674421	HOUSTON, TX 77267-4421	11/12/2008	$10,535	
		TOTAL	**TRIMAC TRANSPORTATION SOUTH INC**		**$10,535**
TRINITY RAIL LEASING CO	PO BOX 730004	DALLAS, TX 75373-0004	12/4/2008	$3,978	
TRINITY RAIL LEASING CO	PO BOX 730004	DALLAS, TX 75373-0004	12/8/2008	$3,978	
TRINITY RAIL LEASING CO	PO BOX 730004	DALLAS, TX 75373-0004	10/29/2008	$3,978	
		TOTAL	**TRINITY RAIL LEASING CO**		**$11,934**
TRIPLEX INC	PO BOX 4591	HOUSTON, TX 77210-4591	10/31/2008	$115	
TRIPLEX INC	PO BOX 4591	HOUSTON, TX 77210-4591	11/25/2008	$35	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TRIPLEX INC	PO BOX 4591	HOUSTON, TX 77210-4591	11/5/2008	$17,969	
TRIPLEX INC	PO BOX 4591	HOUSTON, TX 77210-4591	11/10/2008	$6,570	
TRIPLEX INC	PO BOX 4591	HOUSTON, TX 77210-4591	11/6/2008	$1,666	
TRIPLEX INC	PO BOX 4591	HOUSTON, TX 77210-4591	11/19/2008	$2,246	
		TOTAL TRIPLEX INC			**$28,601**
TRITON ANALYTICS CORP HOUSTON TX			10/29/2008	$2,341	
TRITON ANALYTICS CORP HOUSTON TX			11/12/2008	$2,965	
		TOTAL TRITON ANALYTICS CORP HOUSTON TX			**$5,306**
TROY D MONK BAYTOWN TX			11/5/2008	$1,188	
		TOTAL TROY D MONK BAYTOWN TX			**$1,188**
TROY LEASHER DD			12/2/2008	$660	
TROY LEASHER DD			12/12/2008	$1,129	
		TOTAL TROY LEASHER DD			**$1,789**
TRUSKEY INC KENNETT SQUARE PA			10/29/2008	$1,678	
		TOTAL TRUSKEY INC KENNETT SQUARE PA			**$1,678**
TSAHAI KEBEDE DD			10/14/2008	$889	
		TOTAL TSAHAI KEBEDE DD			**$889**
TURBO COMPONENTS & ENGINEERING/TCE	8730 MELDRUM	HOUSTON, TX 77075	12/16/2008	$538	
TURBO COMPONENTS & ENGINEERING/TCE	8730 MELDRUM	HOUSTON, TX 77075	12/1/2008	$8,258	
TURBO COMPONENTS & ENGINEERING/TCE	8730 MELDRUM	HOUSTON, TX 77075	10/8/2008	$2,898	
TURBO COMPONENTS & ENGINEERING/TCE	8730 MELDRUM	HOUSTON, TX 77075	11/26/2008	$2,895	
TURBO COMPONENTS & ENGINEERING/TCE	8730 MELDRUM	HOUSTON, TX 77075	12/18/2008	$5,756	
		TOTAL TURBO COMPONENTS & ENGINEERING/TCE			**$20,345**
TW TELECOM	10475 PARK MEADOWS DRIVE	LITTLETON, CO 80124	11/21/2008	$39,641	
TW TELECOM	10475 PARK MEADOWS DRIVE	LITTLETON, CO 80124	12/4/2008	$40,247	
		TOTAL TW TELECOM			**$79,888**
TWR LIGHTING INC DALLAS TX			12/17/2008	$4,803	
		TOTAL TWR LIGHTING INC DALLAS TX			**$4,803**
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	12/2/2008	$450	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	10/24/2008	$13	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	10/21/2008	$10,000	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/10/2008	$8,955	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/17/2008	$6,685	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/17/2008	$55,966	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	10/22/2008	$30,243	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/17/2008	$30,670	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/10/2008	$23,992	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/17/2008	$50,000	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/17/2008	$38,868	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/5/2008	$23,992	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/10/2008	$2,500	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	10/17/2008	$2,426	
TX COMMISSION ON ENVIRONMENTAL QUAL	PO BOX 13088	AUSTIN, TX 78711-3088	11/13/2008	$1,872	
		TOTAL TX COMMISSION ON ENVIRONMENTAL QUAL			**$286,631**
TYCO VALVES & CONTROLS	4607 NEW WEST DR	PASADENA, TX 77507	10/14/2008	$6,578	
TYCO VALVES & CONTROLS	4607 NEW WEST DR	PASADENA, TX 77507	12/18/2008	$2,102	
		TOTAL TYCO VALVES & CONTROLS			**$8,680**
TYCO VALVES & CONTROLS INC	DEPT 0789 PO BOX 120001	DALLAS, TX 75312-0789	10/22/2008	$776	
		TOTAL TYCO VALVES & CONTROLS INC			**$776**
TYCO VALVES AND CONTROLS - PARTS	9700 WEST GULFBANK	HOUSTON, TX 77040	10/23/2008	$21,102	
		TOTAL TYCO VALVES AND CONTROLS - PARTS			**$21,102**
TYDEN BRAMMALL	PO BOX 208	ANGOLA, IN 46703	12/3/2008	$6,339	
		TOTAL TYDEN BRAMMALL			**$6,339**
TYLER ARBORETUM MEDIA PA			10/8/2008	$2,500	
		TOTAL TYLER ARBORETUM MEDIA PA			**$2,500**
UFCW ENGLEWOOD NJ			12/17/2008	$311	
UFCW ENGLEWOOD NJ			10/15/2008	$78	
UFCW ENGLEWOOD NJ			11/12/2008	$604	
		TOTAL UFCW ENGLEWOOD NJ			**$993**
ULINE INC WAUKEGAN IL			12/3/2008	$2,074	
		TOTAL ULINE INC WAUKEGAN IL			**$2,074**
UNBOUNDED SOLUTIONS ATLANTA GA			10/17/2008	$10,962	
UNBOUNDED SOLUTIONS ATLANTA GA			12/3/2008	$3,780	
		TOTAL UNBOUNDED SOLUTIONS ATLANTA GA			**$14,742**
UNIMAR INC HOUSTON TX			11/5/2008	$6,507	
UNIMAR INC HOUSTON TX			11/19/2008	$2,044	
UNIMAR INC HOUSTON TX			12/5/2008	$1,525	
		TOTAL UNIMAR INC HOUSTON TX			**$10,075**
UNION CARBIDE CORPORATION	PO BOX 845186	DALLAS, TX 75284-5186	12/16/2008	$234,791	
UNION CARBIDE CORPORATION	PO BOX 845186	DALLAS, TX 75284-5186	11/21/2008	$220,003	
UNION CARBIDE CORPORATION	PO BOX 845186	DALLAS, TX 75284-5186	10/14/2008	$153,255	
		TOTAL UNION CARBIDE CORPORATION			**$608,049**
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/20/2008	$645	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/7/2008	$455	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/17/2008	$49,514	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/24/2008	$45,024	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/28/2008	$14,917	

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/10/2008	$18,036	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/18/2008	$16,781	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/8/2008	$23,814	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/15/2008	$40,994	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/10/2008	$68,993	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/21/2008	$13,980	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/13/2008	$42,430	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/17/2008	$145,921	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/16/2008	$42,428	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/26/2008	$116,283	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/26/2008	$20,556	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/9/2008	$96,176	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/8/2008	$68,849	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/16/2008	$37,583	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/6/2008	$25,848	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/10/2008	$64,288	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/23/2008	$64,090	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/8/2008	$50,185	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/10/2008	$22,012	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/13/2008	$31,534	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/20/2008	$25,030	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/21/2008	$13,120	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/18/2008	$23,303	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/4/2008	$79,968	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/19/2008	$31,776	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/23/2008	$34,762	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/12/2008	$35,966	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/21/2008	$70,431	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/15/2008	$50,723	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/20/2008	$76,829	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/2/2008	$30,221	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/3/2008	$17,994	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/17/2008	$17,958	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/18/2008	$52,631	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/20/2008	$34,829	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/22/2008	$55,799	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/16/2008	$16,407	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/30/2008	$78,977	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/21/2008	$57,265	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/30/2008	$26,286	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/4/2008	$34,992	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/28/2008	$34,984	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/15/2008	$20,021	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/1/2008	$73,510	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/17/2008	$20,529	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/10/2008	$20,370	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/10/2008	$111,176	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/25/2008	$34,569	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/31/2008	$59,071	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/14/2008	$60,366	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/9/2008	$49,234	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/14/2008	$15,766	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/8/2008	$20,799	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/24/2008	$47,426	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/5/2008	$33,355	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/4/2008	$21,341	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/17/2008	$16,920	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/18/2008	$69,284	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/6/2008	$57,817	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/29/2008	$6,627	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/29/2008	$34,788	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/9/2008	$35,015	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/9/2008	$6,316	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/25/2008	$4,149	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/24/2008	$6,395	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/24/2008	$1,908	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/27/2008	$5,111	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/11/2008	$5,724	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/2/2008	$4,770	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/19/2008	$3,497	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/3/2008	$4,561	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	10/22/2008	$3,353	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/1/2008	$1,951	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/12/2008	$7,694	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	11/4/2008	$4,843	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/15/2008	$5,823	
UNION PACIFIC RAILROAD	PO BOX 502453	SAINT LOUIS, MO 63150-2453	12/16/2008	$3,149	
		TOTAL UNION PACIFIC RAILROAD			**$2,898,815**
UNION PACIFIC RAILROAD CHICAGO IL			12/12/2008	$3,600	
		TOTAL UNION PACIFIC RAILROAD CHICAGO IL			**$3,600**
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	12/17/2008	$209	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	11/10/2008	$994	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	11/14/2008	$469	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	10/30/2008	$1,138	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	11/14/2008	$328	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	12/4/2008	$308	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	12/5/2008	$179	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	10/29/2008	$546	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	12/2/2008	$209	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	12/11/2008	$757	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	11/4/2008	$1,186	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	11/18/2008	$174	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	10/21/2008	$1,056	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	12/1/2008	$892	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	11/6/2008	$221	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	10/23/2008	$47,907	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	10/31/2008	$14,402	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	10/23/2008	$19,866	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	11/20/2008	$4,431	
UNION PUMP COMPANY	DEPT CH 19400	PALATINE, IL 60055-9400	10/9/2008	$1,435	
		TOTAL	**UNION PUMP COMPANY**		**$96,703**
UNITED RENTALS	8221 HWY 225	LAPORTE, TX 77571	11/12/2008	$138	
UNITED RENTALS	8221 HWY 225	LAPORTE, TX 77571	11/6/2008	$8,728	
		TOTAL	**UNITED RENTALS**		**$8,866**
UNITED STATES POSTMASTER/US HOUSTON TX			10/15/2008	$1,050	
UNITED STATES POSTMASTER/US HOUSTON TX			11/5/2008	$952	
UNITED STATES POSTMASTER/US HOUSTON TX			10/15/2008	$1,132	
UNITED STATES POSTMASTER/US HOUSTON TX			10/15/2008	$1,006	
		TOTAL	**UNITED STATES POSTMASTER/US HOUSTON TX**		**$4,140**
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	11/6/2008	$197	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	12/12/2008	$134	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	12/12/2008	$172	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	11/20/2008	$172	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	12/18/2008	$172	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	10/23/2008	$134	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	12/18/2008	$134	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	11/20/2008	$134	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	11/20/2008	$35	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	12/4/2008	$35	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	11/6/2008	$134	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	10/23/2008	$197	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	10/9/2008	$134	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	10/23/2008	$35	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	10/16/2008	$35	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	10/9/2008	$197	
UNITED WAY OF BAYTOWN	PO BOX 425	BAYTOWN, TX 77522-0425	11/7/2008	$35	
		TOTAL	**UNITED WAY OF BAYTOWN**		**$2,086**
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	12/18/2008	$148	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	12/12/2008	$151	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	11/20/2008	$158	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	11/6/2008	$158	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	12/18/2008	$40	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	10/9/2008	$158	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	12/12/2008	$40	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	11/20/2008	$40	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	11/6/2008	$40	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	10/23/2008	$40	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	10/9/2008	$40	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	11/6/2008	$3	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	10/23/2008	$8	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	10/23/2008	$3	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	11/20/2008	$3	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	12/18/2008	$3	
UNITED WAY OF BRAZORIA COUNTY	1212 N VELASCO	ANGLETON, TX 77516-1959	10/9/2008	$3	
		TOTAL	**UNITED WAY OF BRAZORIA COUNTY**		**$1,033**
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	10/16/2008	$42	
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	12/4/2008	$32	
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	11/7/2008	$137	
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	12/10/2008	$105	
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	10/23/2008	$4,638	
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	11/6/2008	$4,455	
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	11/20/2008	$4,697	
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	12/12/2008	$4,400	
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	10/9/2008	$4,687	
UNITED WAY OF GREATER HOUSTON	PO BOX 924507	HOUSTON, TX 77292-4507	12/18/2008	$4,400	
		TOTAL	**UNITED WAY OF GREATER HOUSTON**		**$27,591**
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	11/20/2008	$38	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	10/9/2008	$67	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	10/23/2008	$67	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	12/18/2008	$67	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	10/9/2008	$38	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	10/23/2008	$38	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	12/12/2008	$67	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	11/6/2008	$38	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	11/20/2008	$67	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	12/18/2008	$38	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	11/6/2008	$67	
UNITED WAY OF GRUNDY COUNTY	1802 N DIVISION STREET STE 500	MORRIS, IL 60450	12/12/2008	$38	
		TOTAL	**UNITED WAY OF GRUNDY COUNTY**		**$630**
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	11/6/2008	$1,063	
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	10/9/2008	$1,118	
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	10/23/2008	$1,125	
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	12/12/2008	$1,076	
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	12/18/2008	$1,076	
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	11/7/2008	$27	
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	11/20/2008	$1,100	
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	10/16/2008	$17	
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	12/10/2008	$10	
UNITED WAY OF SOUTHEASTERN PA	SEVEN BENJAMIN FRANKLIN PARKWAY	PHILADELPHIA, PA 19103-1294	12/4/2008	$4	
		TOTAL	**UNITED WAY OF SOUTHEASTERN PA**		**$6,617**
UNITED WAY OF SOUTHWEST LOUISIANA	715 RYAN STREET	LAKE CHARLES, LA 70601	10/23/2008	$301	
UNITED WAY OF SOUTHWEST LOUISIANA	715 RYAN STREET	LAKE CHARLES, LA 70601	10/9/2008	$256	
UNITED WAY OF SOUTHWEST LOUISIANA	715 RYAN STREET	LAKE CHARLES, LA 70601	10/16/2008	$45	
UNITED WAY OF SOUTHWEST LOUISIANA	715 RYAN STREET	LAKE CHARLES, LA 70601	12/18/2008	$241	
UNITED WAY OF SOUTHWEST LOUISIANA	715 RYAN STREET	LAKE CHARLES, LA 70601	12/12/2008	$241	
UNITED WAY OF SOUTHWEST LOUISIANA	715 RYAN STREET	LAKE CHARLES, LA 70601	11/6/2008	$241	
UNITED WAY OF SOUTHWEST LOUISIANA	715 RYAN STREET	LAKE CHARLES, LA 70601	11/7/2008	$45	
UNITED WAY OF SOUTHWEST LOUISIANA	715 RYAN STREET	LAKE CHARLES, LA 70601	12/4/2008	$45	
UNITED WAY OF SOUTHWEST LOUISIANA	715 RYAN STREET	LAKE CHARLES, LA 70601	11/20/2008	$286	
		TOTAL	**UNITED WAY OF SOUTHWEST LOUISIANA**		**$1,702**
UNITVERSITY OF TX HEALTH SCIENSAN ANTONIO TX			10/29/2008	$1,000	
		TOTAL	**UNITVERSITY OF TX HEALTH SCIENSAN ANTONIO TX**		**$1,000**
UNIV OF TEXAS, MD ANDERSON CANHOUSTON TX			10/24/2008	$100	
UNIV OF TEXAS, MD ANDERSON CANHOUSTON TX			10/15/2008	$500	
		TOTAL	**UNIV OF TEXAS, MD ANDERSON CANHOUSTON TX**		**$600**
UNIV OF TEXAS-MD ANDERSON CANCHOUSTON TX			11/14/2008	$100	
UNIV OF TEXAS-MD ANDERSON CANCHOUSTON TX			11/14/2008	$500	
		TOTAL	**UNIV OF TEXAS-MD ANDERSON CANCHOUSTON TX**		**$600**

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
UNIVAR CANADA LTD VANCOUVER BC			10/15/2008	$1,617	
		TOTAL UNIVAR CANADA LTD VANCOUVER BC			**$1,617**
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/9/2008	$783	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/8/2008	$605	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/14/2008	$1,145	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/12/2008	$393	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/5/2008	$1,295	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/20/2008	$138	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/6/2008	$31,211	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/10/2008	$16,198	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/30/2008	$138,077	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/5/2008	$46,037	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/25/2008	$40,831	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/31/2008	$15,559	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/18/2008	$17,984	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/19/2008	$38,050	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/24/2008	$31,128	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/1/2008	$16,505	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/7/2008	$15,966	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/20/2008	$11,211	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/28/2008	$48,419	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/17/2008	$6,587	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/12/2008	$1,370	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/26/2008	$6,467	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/17/2008	$1,370	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/22/2008	$6,300	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/4/2008	$1,685	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/26/2008	$2,740	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/9/2008	$7,705	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/3/2008	$4,247	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/24/2008	$4,800	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/8/2008	$5,937	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/10/2008	$3,914	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/13/2008	$1,370	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	11/4/2008	$4,189	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/15/2008	$1,500	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/18/2008	$2,635	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/29/2008	$2,655	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/23/2008	$1,784	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/12/2008	$1,659	
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	12/8/2008	$4,800	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
UNIVAR USA INC	PO BOX 849027	DALLAS, TX 75284-9027	10/9/2008	$1,370	
		TOTAL UNIVAR USA INC			$546,620
UNIVERSAL ANALYZERS INC CARSON CITY NV			10/17/2008	$3,779	
UNIVERSAL ANALYZERS INC CARSON CITY NV			10/8/2008	$1,318	
UNIVERSAL ANALYZERS INC CARSON CITY NV			11/7/2008	$7,636	
		TOTAL UNIVERSAL ANALYZERS INC CARSON CITY NV			$12,734
UNIVERSAL ENSCO INC HOUSTON TX			10/29/2008	$4,320	
UNIVERSAL ENSCO INC HOUSTON TX			10/8/2008	$7,672	
		TOTAL UNIVERSAL ENSCO INC HOUSTON TX			$11,992
Universite Du Quebec			11/18/2008	$19,516	
Universite Du Quebec			11/18/2008	$37,495	
Universite Du Quebec			11/18/2008	$15,918	
		TOTAL Universite Du Quebec			$72,929
UNIVERSITY OF ARIZONA FOUNDATITUCSON AZ			11/12/2008	$2,000	
		TOTAL UNIVERSITY OF ARIZONA FOUNDATITUCSON AZ			$2,000
UNIVERSITY OF MONTANA FOUNDATIMISSOULA MT			10/24/2008	$1,000	
		TOTAL UNIVERSITY OF MONTANA FOUNDATIMISSOULA MT			$1,000
UNIVERSITY OF ST THOMAS HOUSTON TX			10/24/2008	$1,000	
UNIVERSITY OF ST THOMAS HOUSTON TX			10/24/2008	$200	
		TOTAL UNIVERSITY OF ST THOMAS HOUSTON TX			$1,200
UNIVERSITY OF TEXAS AT AUSTIN AUSTIN TX			12/12/2008	$350	
UNIVERSITY OF TEXAS AT AUSTIN AUSTIN TX			11/14/2008	$350	
		TOTAL UNIVERSITY OF TEXAS AT AUSTIN AUSTIN TX			$700
US CELLULAR PALATINE IL			10/8/2008	$1,897	
US CELLULAR PALATINE IL			11/12/2008	$1,672	
US CELLULAR PALATINE IL			12/10/2008	$1,488	
		TOTAL US CELLULAR PALATINE IL			$5,057
US CUSTOMS SERVICE/UNITED STATCHICAGO IL			10/29/2008	$7,753	
		TOTAL US CUSTOMS SERVICE/UNITED STATCHICAGO IL			$7,753
US CUSTOMS SERVICE/UNITED STATES	WIRE TRANSFER	HOUSTON, TX 99999	12/8/2008	$307,438	
US CUSTOMS SERVICE/UNITED STATES	WIRE TRANSFER	HOUSTON, TX 99999	12/8/2008	$7,020	
		TOTAL US CUSTOMS SERVICE/UNITED STATES			$314,457
US METALS INC HOUSTON TX			12/3/2008	$100	
US METALS INC HOUSTON TX			11/12/2008	$630	
US METALS INC HOUSTON TX			11/19/2008	$288	
US METALS INC HOUSTON TX			11/26/2008	$49,260	
		TOTAL US METALS INC HOUSTON TX			$50,278

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
US treasury Dept			11/17/2008	$307,438	
US treasury Dept			11/28/2008	$7,020	
		TOTAL US treasury Dept			$314,457
USA ENVIRONMENT LP	PO BOX 87687	HOUSTON, TX 77287	10/30/2008	$1,082	
USA ENVIRONMENT LP	PO BOX 87687	HOUSTON, TX 77287	10/29/2008	$24,022	
USA ENVIRONMENT LP	PO BOX 87687	HOUSTON, TX 77287	10/22/2008	$73,775	
USA ENVIRONMENT LP	PO BOX 87687	HOUSTON, TX 77287	11/26/2008	$15,295	
USA ENVIRONMENT LP	PO BOX 87687	HOUSTON, TX 77287	12/2/2008	$38,952	
USA ENVIRONMENT LP	PO BOX 87687	HOUSTON, TX 77287	11/13/2008	$34,645	
USA ENVIRONMENT LP	PO BOX 87687	HOUSTON, TX 77287	12/5/2008	$13,864	
USA ENVIRONMENT LP	PO BOX 87687	HOUSTON, TX 77287	10/14/2008	$1,622	
USA ENVIRONMENT LP	PO BOX 87687	HOUSTON, TX 77287	12/10/2008	$1,388	
		TOTAL USA ENVIRONMENT LP			$204,644
USBANCORP EQUIPMENT FINANCE INSAINT LOUIS MO			11/5/2008	$2,598	
USBANCORP EQUIPMENT FINANCE INSAINT LOUIS MO			10/8/2008	$1,503	
		TOTAL USBANCORP EQUIPMENT FINANCE INSAINT LOUIS MO			$4,102
USCS CHEMICAL CHARTERING LLC	PO BOX 2945	EDISON, NJ 08818-2945	10/31/2008	$83,568	
USCS CHEMICAL CHARTERING LLC	PO BOX 2945	EDISON, NJ 08818-2945	12/9/2008	$186,399	
USCS CHEMICAL CHARTERING LLC	PO BOX 2945	EDISON, NJ 08818-2945	10/14/2008	$59,943	
USCS CHEMICAL CHARTERING LLC	PO BOX 2945	EDISON, NJ 08818-2945	11/18/2008	$47,205	
		TOTAL USCS CHEMICAL CHARTERING LLC			$377,115
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	11/13/2008	$1,000	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	11/4/2008	$35	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	11/20/2008	$820	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	12/17/2008	$200	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	10/15/2008	$45,193	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	11/25/2008	$52,349	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	10/9/2008	$44,198	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	11/10/2008	$44,255	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	11/14/2008	$141,250	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	12/16/2008	$133,674	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	10/24/2008	$118,615	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	12/11/2008	$44,255	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	11/6/2008	$5,459	
UTC SALES LLC	231 SOUTH LASALLE ST	CHICAGO, IL 60697	10/16/2008	$3,081	
		TOTAL UTC SALES LLC			$634,382
V PETER WYNNE			11/25/2008	$8,300	
V PETER WYNNE			10/24/2008	$8,300	
		TOTAL V PETER WYNNE			$16,600
VALCO INSTRUMENTS HOUSTON TX			12/3/2008	$231	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
VALCO INSTRUMENTS HOUSTON TX			10/29/2008	$1,555	
VALCO INSTRUMENTS HOUSTON TX			12/5/2008	$4,186	
VALCO INSTRUMENTS HOUSTON TX			11/12/2008	$1,861	
		TOTAL VALCO INSTRUMENTS HOUSTON TX			$7,834
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	10/30/2008	$454	
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	10/8/2008	$952	
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	12/16/2008	$419	
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	12/10/2008	$625	
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	12/2/2008	$419	
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	11/13/2008	$238	
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	12/9/2008	$238	
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	11/20/2008	$534	
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	11/26/2008	$1,486	
VAN LONDON COMPANY INC	6103 GLENMONT DRIVE	HOUSTON, TX 77081-1401	12/5/2008	$1,424	
		TOTAL VAN LONDON COMPANY INC			$6,789
VANESSA M VAN PELT DD HOUSTON TX			10/29/2008	$846	
		TOTAL VANESSA M VAN PELT DD HOUSTON TX			$846
VAREC INC	DRAWER CS 198948	ATLANTA, GA 30384-8948	11/26/2008	$2,512	
		TOTAL VAREC INC			$2,512
VENKI CHANDRASHEKAR DD			12/24/2008	$254	
VENKI CHANDRASHEKAR DD			12/16/2008	$2,577	
VENKI CHANDRASHEKAR DD			10/23/2008	$2,252	
VENKI CHANDRASHEKAR DD			11/18/2008	$7,488	
		TOTAL VENKI CHANDRASHEKAR DD			$12,571
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	11/19/2008	$1,200	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	11/26/2008	$678	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	11/5/2008	$546	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	11/25/2008	$1,110	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	11/4/2008	$1,200	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	10/31/2008	$1,195	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	10/29/2008	$564	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	10/17/2008	$27,616	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	11/21/2008	$2,011	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	12/18/2008	$3,007	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	11/18/2008	$2,812	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	11/20/2008	$3,311	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	10/21/2008	$6,319	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	12/1/2008	$5,291	
VENTURA TRANSFER	2418 EAST 223RD STREET	LONG BEACH, CA 90810	10/14/2008	$1,711	
		TOTAL VENTURA TRANSFER			$58,571
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	10/30/2008	$385	

Lyondell Chemical Company **Attachment 3b**

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3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	11/19/2008	$765	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	11/5/2008	$98	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	12/11/2008	$252	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	11/20/2008	$6,720	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	11/12/2008	$9,777	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	11/20/2008	$266,791	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	11/14/2008	$2,607	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	10/17/2008	$2,052	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	12/10/2008	$1,852	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	12/4/2008	$2,120	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	10/16/2008	$2,760	
VEOLIA ES INDUSTRIAL SERVICES INC	PO DRAWER K	GROVES, TX 77619	12/12/2008	$1,458	
		TOTAL VEOLIA ES INDUSTRIAL SERVICES INC			**$297,635**
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	12/2/2008	$8,291	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	10/9/2008	$19,007	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	10/29/2008	$8,480	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	11/4/2008	$31,704	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	11/25/2008	$147,098	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	11/5/2008	$76,384	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	11/26/2008	$2,050	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	11/26/2008	$6,896	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	12/11/2008	$7,409	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	12/17/2008	$5,336	
VEOLIA ES TECHNICAL SOLUTIONS	7 MOBILE AVENUE	SAUGET, IL 62201	11/20/2008	$7,435	
		TOTAL VEOLIA ES TECHNICAL SOLUTIONS			**$320,089**
VEOLIA WATER N AMER OPERATING SVCS	184 SHUMAN BLVD STE 300	NAPERVILLE, IL 60563	10/15/2008	$126,949	
VEOLIA WATER N AMER OPERATING SVCS	184 SHUMAN BLVD STE 300	NAPERVILLE, IL 60563	11/13/2008	$104,623	
VEOLIA WATER N AMER OPERATING SVCS	184 SHUMAN BLVD STE 300	NAPERVILLE, IL 60563	12/12/2008	$121,687	
		TOTAL VEOLIA WATER N AMER OPERATING SVCS			**$353,258**
VERIZON BUSINESS		PITTSBURG, PA	12/23/2008	$220,334	
VERIZON BUSINESS		PITTSBURG, PA	11/18/2008	$31,196	
VERIZON BUSINESS		PITTSBURG, PA	12/4/2008	$206,631	
VERIZON BUSINESS		PITTSBURG, PA	10/24/2008	$208,564	
VERIZON BUSINESS		PITTSBURG, PA	12/17/2008	$30,530	
VERIZON BUSINESS		PITTSBURG, PA	10/30/2008	$76,266	
VERIZON BUSINESS		PITTSBURG, PA	10/17/2008	$33,074	
VERIZON BUSINESS		PITTSBURG, PA	12/4/2008	$75,610	
VERIZON BUSINESS		PITTSBURG, PA	11/5/2008	$5,763	
VERIZON BUSINESS		PITTSBURG, PA	11/26/2008	$5,769	
VERIZON BUSINESS		PITTSBURG, PA	10/29/2008	$5,657	
VERIZON BUSINESS		PITTSBURG, PA	10/14/2008	$5,799	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
VERIZON BUSINESS		PITTSBURG, PA	12/17/2008	$5,333	
VERIZON BUSINESS		PITTSBURG, PA	10/16/2008	$5,284	
VERIZON BUSINESS		PITTSBURG, PA	11/18/2008	$5,284	
VERIZON BUSINESS		PITTSBURG, PA	12/8/2008	$5,238	
VERIZON BUSINESS		PITTSBURG, PA	12/23/2008	$6,611	
VERIZON BUSINESS		PITTSBURG, PA	12/23/2008	$7,300	
		TOTAL VERIZON BUSINESS			**$940,243**
VERIZON CONFERENCING CHICAGO IL			11/12/2008	$1,149	
VERIZON CONFERENCING CHICAGO IL			11/5/2008	$73,441	
		TOTAL VERIZON CONFERENCING CHICAGO IL			**$74,590**
VERIZON NORTH MISSION HILLS CA			12/12/2008	$63	
VERIZON NORTH MISSION HILLS CA			10/8/2008	$126	
VERIZON NORTH MISSION HILLS CA			10/10/2008	$63	
VERIZON NORTH MISSION HILLS CA			11/12/2008	$63	
VERIZON NORTH MISSION HILLS CA			12/10/2008	$126	
VERIZON NORTH MISSION HILLS CA			11/5/2008	$7,607	
VERIZON NORTH MISSION HILLS CA			12/5/2008	$3,654	
		TOTAL VERIZON NORTH MISSION HILLS CA			**$11,703**
VERIZON SOUTH DALLAS TX			12/5/2008	$117	
VERIZON SOUTH DALLAS TX			10/8/2008	$87	
VERIZON SOUTH DALLAS TX			10/24/2008	$62	
VERIZON SOUTH DALLAS TX			11/5/2008	$55	
VERIZON SOUTH DALLAS TX			11/21/2008	$2,445	
		TOTAL VERIZON SOUTH DALLAS TX			**$2,766**
VERIZON SOUTHWEST DALLAS TX			10/22/2008	$268	
VERIZON SOUTHWEST DALLAS TX			12/10/2008	$57	
VERIZON SOUTHWEST DALLAS TX			12/12/2008	$1,019	
VERIZON SOUTHWEST DALLAS TX			10/10/2008	$1,018	
VERIZON SOUTHWEST DALLAS TX			10/24/2008	$373	
VERIZON SOUTHWEST DALLAS TX			11/7/2008	$119	
VERIZON SOUTHWEST DALLAS TX			11/21/2008	$404	
VERIZON SOUTHWEST DALLAS TX			11/12/2008	$1,380	
		TOTAL VERIZON SOUTHWEST DALLAS TX			**$4,638**
VERIZON TRENTON NJ			12/17/2008	$31	
VERIZON TRENTON NJ			10/24/2008	$128	
VERIZON TRENTON NJ			10/10/2008	$67	
VERIZON TRENTON NJ			12/5/2008	$128	
VERIZON TRENTON NJ			11/12/2008	$85	
VERIZON TRENTON NJ			10/17/2008	$85	
VERIZON TRENTON NJ			10/17/2008	$113	
VERIZON TRENTON NJ			11/7/2008	$32	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
VERIZON TRENTON NJ			11/21/2008	$1,720	
		TOTAL	VERIZON TRENTON NJ		$2,388
VERIZON WIRELESS CHICAGO IL			11/26/2008	$64,865	
VERIZON WIRELESS CHICAGO IL			10/29/2008	$63,212	
		TOTAL	VERIZON WIRELESS CHICAGO IL		$128,077
VERMONT DEPT OF TAXES/SALES TAMONTPELIER VT			11/14/2008	$1,862	
		TOTAL	VERMONT DEPT OF TAXES/SALES TAMONTPELIER VT		$1,862
VERTELLUS PERFORMANCE MAT'L INC	P O BOX 951193	CLEVELAND, OH 44193	11/19/2008	$31,230	
		TOTAL	VERTELLUS PERFORMANCE MAT'L INC		$31,230
VINMAR OVERSEAS LTD	16800 IMPERIAL VALLEY DR STE 499	HOUSTON, TX 77060	11/10/2008	$332,535	
VINMAR OVERSEAS LTD	16800 IMPERIAL VALLEY DR STE 499	HOUSTON, TX 77060	11/10/2008	$1,330,140	
		TOTAL	VINMAR OVERSEAS LTD		$1,662,675
VINYL ACETATE COUNCIL	1250 CONNECTICUT AVE NW STE 700	WASHINGTON, DC 20036	10/17/2008	$105,354	
		TOTAL	VINYL ACETATE COUNCIL		$105,354
Virginia Department of Taxation	PO BOX 1500	RICHMOND, VA 23212-1500	11/20/2008	$147	
Virginia Department of Taxation	PO BOX 1500	RICHMOND, VA 23212-1500	10/20/2008	$699	
		TOTAL	Virginia Department of Taxation		$846
VITOL INC	1100 LOUISIANA SUITE 550	HOUSTON, TX 77002-5255	11/6/2008	$6,441	
		TOTAL	VITOL INC		$6,441
VITRAN EXPRESS	PO BOX 633519	CINCINNATI, OH 45263-3519	10/24/2008	$80	
VITRAN EXPRESS	PO BOX 633519	CINCINNATI, OH 45263-3519	12/16/2008	$351	
VITRAN EXPRESS	PO BOX 633519	CINCINNATI, OH 45263-3519	10/14/2008	$405	
VITRAN EXPRESS	PO BOX 633519	CINCINNATI, OH 45263-3519	11/26/2008	$239	
VITRAN EXPRESS	PO BOX 633519	CINCINNATI, OH 45263-3519	12/5/2008	$698	
VITRAN EXPRESS	PO BOX 633519	CINCINNATI, OH 45263-3519	11/18/2008	$121	
VITRAN EXPRESS	PO BOX 633519	CINCINNATI, OH 45263-3519	11/5/2008	$1,942	
VITRAN EXPRESS	PO BOX 633519	CINCINNATI, OH 45263-3519	10/29/2008	$2,689	
		TOTAL	VITRAN EXPRESS		$6,525
VLERICK LEUVEN GENT MGMT SCHOOL	REEP 1 BE 9000	GENT BELGUIM,	10/15/2008	$17,830	
		TOTAL	VLERICK LEUVEN GENT MGMT SCHOOL		$17,830
VLS RECOVERY SERVICES LLC	17020 PREMIUM DRIVE	HOCKLEY, TX 77447	10/29/2008	$40	
VLS RECOVERY SERVICES LLC	17020 PREMIUM DRIVE	HOCKLEY, TX 77447	11/14/2008	$16,779	
VLS RECOVERY SERVICES LLC	17020 PREMIUM DRIVE	HOCKLEY, TX 77447	10/22/2008	$5,593	
		TOTAL	VLS RECOVERY SERVICES LLC		$22,412
VOMAX CYCLE ORDER FORM NORTHAMPTON MA			10/22/2008	$4,536	
		TOTAL	VOMAX CYCLE ORDER FORM NORTHAMPTON MA		$4,536
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/21/2008	$55,195	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/23/2008	$125,318	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/27/2008	$9,705	

Lyondell Chemical Company **Attachment 3b**

Case Number: 09-10023

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	11/4/2008	$86,250	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/9/2008	$128,500	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/15/2008	$23,576	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/23/2008	$7,934	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/31/2008	$41,400	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/14/2008	$14,008	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/12/2008	$32,565	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/24/2008	$718,602	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/29/2008	$79,957	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/30/2008	$135,785	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/21/2008	$135,785	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/1/2008	$135,785	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/11/2008	$17,982	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/30/2008	$719,752	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	11/21/2008	$541,070	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	11/21/2008	$79,987	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/24/2008	$532,926	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/1/2008	$509,696	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	11/13/2008	$6,407	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	10/14/2008	$3,745	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	11/13/2008	$4,741	
VOPAK	PO BOX 897 2759 BATTLEGROUND ROAD	DEER PARK, TX 77536	12/12/2008	$3,138	
		TOTAL VOPAK			**$4,149,811**
VOPAK INDUSTRIAL SERVICES USA INC	2000 WEST LOOP SOUTH SUITE 2200	HOUSTON, TX 77027	10/30/2008	$55,325	
VOPAK INDUSTRIAL SERVICES USA INC	2000 WEST LOOP SOUTH SUITE 2200	HOUSTON, TX 77027	10/29/2008	$111,140	
VOPAK INDUSTRIAL SERVICES USA INC	2000 WEST LOOP SOUTH SUITE 2200	HOUSTON, TX 77027	11/20/2008	$25,000	
VOPAK INDUSTRIAL SERVICES USA INC	2000 WEST LOOP SOUTH SUITE 2200	HOUSTON, TX 77027	10/16/2008	$90,148	
VOPAK INDUSTRIAL SERVICES USA INC	2000 WEST LOOP SOUTH SUITE 2200	HOUSTON, TX 77027	10/23/2008	$115,160	
VOPAK INDUSTRIAL SERVICES USA INC	2000 WEST LOOP SOUTH SUITE 2200	HOUSTON, TX 77027	10/28/2008	$25,000	
VOPAK INDUSTRIAL SERVICES USA INC	2000 WEST LOOP SOUTH SUITE 2200	HOUSTON, TX 77027	10/14/2008	$44,391	
VOPAK INDUSTRIAL SERVICES USA INC	2000 WEST LOOP SOUTH SUITE 2200	HOUSTON, TX 77027	11/17/2008	$25,000	
		TOTAL VOPAK INDUSTRIAL SERVICES USA INC			**$491,164**
VWR INTERNATIONAL DALLAS TX			10/8/2008	$1,127	
VWR INTERNATIONAL DALLAS TX			12/10/2008	$1,109	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL VWR INTERNATIONAL DALLAS TX			$2,236
W NORMAN PHILLIPS DD			11/4/2008	$7,472	
W NORMAN PHILLIPS DD			10/28/2008	$6,418	
		TOTAL W NORMAN PHILLIPS DD			$13,890
W NORMAN PHILLIPS JR			1/2/2009	$263	
W NORMAN PHILLIPS JR			12/17/2008	$618	
W NORMAN PHILLIPS JR			11/25/2008	$27,400	
W NORMAN PHILLIPS JR			12/30/2008	$27,400	
		TOTAL W NORMAN PHILLIPS JR			$55,682
W.N.Phillips Jr. & Ja			12/4/2008	$420,000	
		TOTAL W.N.Phillips Jr. & Ja			$420,000
WAKABAYASHI PATENT AGENCY	16TH KOWA BLDG, NO 9-20 AKASAKA 1-C	TOKYO, JP 107	11/5/2008	$7,020	
WAKABAYASHI PATENT AGENCY	16TH KOWA BLDG, NO 9-20 AKASAKA 1-C	TOKYO, JP 107	12/3/2008	$3,676	
WAKABAYASHI PATENT AGENCY	16TH KOWA BLDG, NO 9-20 AKASAKA 1-C	TOKYO, JP 107	11/14/2008	$2,038	
		TOTAL WAKABAYASHI PATENT AGENCY			$12,734
WALTER J WROBEL DD			12/8/2008	$65	
WALTER J WROBEL DD			11/17/2008	$57	
WALTER J WROBEL DD			10/23/2008	$6,521	
		TOTAL WALTER J WROBEL DD			$6,643
WANDA S GREEN DD			11/21/2008	$914	
		TOTAL WANDA S GREEN DD			$914
WARREN FORTHOUGHT INC ANGLETON TX			10/24/2008	$35,250	
		TOTAL WARREN FORTHOUGHT INC ANGLETON TX			$35,250
WARREN M PRIHODA DD			12/18/2008	$1,127	
WARREN M PRIHODA DD			12/16/2008	$941	
		TOTAL WARREN M PRIHODA DD			$2,069
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	11/12/2008	$955	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	12/3/2008	$786	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	12/10/2008	$1,305	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	11/5/2008	$5,016	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	11/26/2008	$2,519	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	10/8/2008	$2,061	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	10/29/2008	$2,995	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	12/17/2008	$1,579	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	11/26/2008	$1,557	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	10/8/2008	$5,647	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	11/19/2008	$1,571	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	12/17/2008	$4,122	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	11/12/2008	$2,262	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	10/29/2008	$2,307	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	11/19/2008	$2,662	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	10/22/2008	$1,648	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	10/22/2008	$2,676	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	11/5/2008	$2,323	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	12/10/2008	$4,187	
WASHINGTON GROUP INTERNATIONAL INC	510 CARNEGIE CENTER	PRINCETON, NJ 08540	10/15/2008	$5,098	
		TOTAL	**WASHINGTON GROUP INTERNATIONAL INC**		**$53,277**
Washington State Department of Revenue			12/22/2008	$11,747	
Washington State Department of Revenue			11/20/2008	$14,694	
Washington State Department of Revenue			10/20/2008	$6,545	
		TOTAL	**Washington State Department of Revenue**		**$32,985**
WASSON-ECE INSTRUMENTATION INC	101 ROME COURT	FORT COLLINS, CO 80524	12/12/2008	$5,701	
		TOTAL	**WASSON-ECE INSTRUMENTATION INC**		**$5,701**
WASTE MANAGEMENT OF PA INC PHILADELPHIA PA			11/19/2008	$246	
WASTE MANAGEMENT OF PA INC PHILADELPHIA PA			12/17/2008	$241	
WASTE MANAGEMENT OF PA INC PHILADELPHIA PA			10/17/2008	$251	
		TOTAL	**WASTE MANAGEMENT OF PA INC PHILADELPHIA PA**		**$739**
WATCO COMPANIES INC	39575 TREASURY CENTER	CHICAGO, IL 60694-9500	10/17/2008	$88	
WATCO COMPANIES INC	39575 TREASURY CENTER	CHICAGO, IL 60694-9500	10/31/2008	$12,603	
WATCO COMPANIES INC	39575 TREASURY CENTER	CHICAGO, IL 60694-9500	12/1/2008	$14,022	
		TOTAL	**WATCO COMPANIES INC**		**$26,713**
WAVEMAKER COMMUNICATIONS LTD LONDON			11/7/2008	$2,292	
		TOTAL	**WAVEMAKER COMMUNICATIONS LTD LONDON**		**$2,292**
WAYNE CHAPMAN			12/24/2008	$458	
WAYNE CHAPMAN			10/24/2008	$2,092	
WAYNE CHAPMAN			12/4/2008	$2,422	
WAYNE CHAPMAN			10/14/2008	$1,630	
WAYNE CHAPMAN			11/17/2008	$2,030	
WAYNE CHAPMAN			12/29/2008	$1,789	
		TOTAL	**WAYNE CHAPMAN**		**$10,421**
WAYNE J BRTKO			11/17/2008	$150	
WAYNE J BRTKO			12/22/2008	$376	
WAYNE J BRTKO			11/19/2008	$2,707	
		TOTAL	**WAYNE J BRTKO**		**$3,233**
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	12/18/2008	$745	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/13/2008	$276	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/10/2008	$549	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/18/2008	$14,801	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/19/2008	$7,962	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/13/2008	$22,199	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	10/9/2008	$33,784	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/6/2008	$9,737	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/5/2008	$15,273	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/26/2008	$9,452	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	10/29/2008	$8,756	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	10/23/2008	$12,459	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	12/16/2008	$8,413	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	12/9/2008	$11,584	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/20/2008	$1,512	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	10/16/2008	$3,721	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/18/2008	$5,007	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/10/2008	$4,449	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/12/2008	$4,399	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	12/4/2008	$3,766	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/4/2008	$7,516	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	12/10/2008	$2,324	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	11/17/2008	$3,597	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	10/22/2008	$1,808	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	12/3/2008	$3,118	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	10/28/2008	$4,491	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	10/8/2008	$3,633	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	10/8/2008	$3,123	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	12/2/2008	$7,435	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	12/17/2008	$4,452	
WEBB MURRAY ASSO INC-ALLIED CAPITAL	2525 BAY AREA BLVD SUITE 500	HOUSTON, TX 77058	10/30/2008	$7,706	
		TOTAL	**WEBB MURRAY ASSO INC-ALLIED CAPITAL**		**$228,047**
WEBB/MASON BALTIMORE MD			11/7/2008	$94,354	
WEBB/MASON BALTIMORE MD			11/19/2008	$76,090	
WEBB/MASON BALTIMORE MD			10/29/2008	$8,842	
WEBB/MASON BALTIMORE MD			12/3/2008	$127,371	
		TOTAL	**WEBB/MASON BALTIMORE MD**		**$306,657**
WELDER TRAINING & TESTING INSTALLENTOWN PA			12/3/2008	$3,250	
		TOTAL	**WELDER TRAINING & TESTING INSTALLENTOWN PA**		**$3,250**
WELKER ENGINEERING COMPANY	PO BOX 138	SUGAR LAND, TX 77487-0138	12/15/2008	$1,040	
		TOTAL	**WELKER ENGINEERING COMPANY**		**$1,040**
WENDY M JOHNSON DD			12/29/2008	$257	
WENDY M JOHNSON DD			12/12/2008	$3,158	
		TOTAL	**WENDY M JOHNSON DD**		**$3,415**
WESTFLO PRODUCTS PASADENA TX			12/10/2008	$7,066	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
		TOTAL	WESTFLO PRODUCTS PASADENA TX		$7,066
WESTWAY TERMINAL COMPANY INCORPORAT	23554 NETWORK PLACE	CHICAGO, IL 60673-1235	10/30/2008	$11,079	
		TOTAL	WESTWAY TERMINAL COMPANY INCORPORAT		$11,079
WGN Consultant			1/2/2009	$30,038	
		TOTAL	WGN Consultant		$30,038
White & Case	62 RUE DE LA LOI	BRUSSELS, BE 1040	12/31/2008	($54,907)	
White & Case	62 RUE DE LA LOI	BRUSSELS, BE 1040	10/23/2008	$54,907	
White & Case	62 RUE DE LA LOI	BRUSSELS, BE 1040	12/22/2008	$54,824	
White & Case	62 RUE DE LA LOI	BRUSSELS, BE 1040	1/2/2009	$47,358	
White & Case	62 RUE DE LA LOI	BRUSSELS, BE 1040	10/22/2008	$51,502	
White & Case	62 RUE DE LA LOI	BRUSSELS, BE 1040	12/23/2008	$115,655	
White & Case	62 RUE DE LA LOI	BRUSSELS, BE 1040	12/16/2008	$1,656	
White & Case	62 RUE DE LA LOI	BRUSSELS, BE 1040	11/13/2008	$4,710	
		TOTAL	WHITE & CASE		$275,704
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	12/4/2008	$46	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	11/21/2008	$372	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	12/9/2008	$25	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	11/26/2008	$824	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	10/24/2008	$432	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	11/7/2008	$21	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	10/29/2008	$91	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	11/14/2008	$169	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	10/30/2008	$108	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	10/23/2008	$642	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	12/3/2008	$416	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	11/4/2008	$10	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	11/17/2008	$5	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	11/6/2008	$9,040	
WHITE TUCKER COMPANY	13895 WESTFAIR EAST DR	HOUSTON, TX 77041	11/10/2008	$1,821	
		TOTAL	WHITE TUCKER COMPANY		$14,023
WHM CUSTOM SERVICES INC	8720 COUNTY ROAD 421	GRANDVIEW, TX 76050	11/20/2008	$15,751	
		TOTAL	WHM CUSTOM SERVICES INC		$15,751
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/10/2008	$37	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	12/17/2008	$58	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	12/3/2008	$820	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/26/2008	$548	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	12/5/2008	$1,152	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/13/2008	$25	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/18/2008	$418	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	10/9/2008	$76	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	10/17/2008	$619	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/5/2008	$120	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	10/23/2008	$21,115	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/13/2008	$6,670	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/6/2008	$35,365	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/20/2008	$8,178	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	10/30/2008	$21,784	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	12/18/2008	$14,817	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	10/24/2008	$32,565	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	12/10/2008	$12,551	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	12/12/2008	$13,123	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/14/2008	$4,745	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/21/2008	$4,050	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/7/2008	$5,883	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	10/9/2008	$1,563	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/12/2008	$1,446	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	10/8/2008	$6,378	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/5/2008	$1,878	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	10/31/2008	$1,388	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/4/2008	$1,673	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	12/11/2008	$2,448	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	10/29/2008	$4,468	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	12/4/2008	$4,394	
WHOLESALE ELECTRIC SUPPLY CO	718 GEORGIA	DEER PARK, TX 77536	11/26/2008	$7,201	
		TOTAL	**WHOLESALE ELECTRIC SUPPLY CO**		**$217,556**
WID INC	1851 GULF FREEWAY SOUTH #2	LEAGUE CITY, TX 77573	11/14/2008	$3,450	
		TOTAL	**WID INC**		**$3,450**
WIL RESEARCH LABORATORIES LLC CLEVELAND OH			10/10/2008	$8,250	
		TOTAL	**WIL RESEARCH LABORATORIES LLC CLEVELAND OH**		**$8,250**
WILCO DELIVERY SERVICES INC HOUSTON TX			12/5/2008	$323	
WILCO DELIVERY SERVICES INC HOUSTON TX			11/19/2008	$608	
WILCO DELIVERY SERVICES INC HOUSTON TX			10/29/2008	$251	
WILCO DELIVERY SERVICES INC HOUSTON TX			10/24/2008	$293	
		TOTAL	**WILCO DELIVERY SERVICES INC HOUSTON TX**		**$1,476**
WIL-COR INC PASADENA TX			10/22/2008	$7,100	
		TOTAL	**WIL-COR INC PASADENA TX**		**$7,100**
WILDMAN HARROLD ALLEN & DIXON	225 WEST WACKER DRIVE	CHICAGO, IL 60606-1229	12/3/2008	$184	
WILDMAN HARROLD ALLEN & DIXON	225 WEST WACKER DRIVE	CHICAGO, IL 60606-1229	12/9/2008	$760	
WILDMAN HARROLD ALLEN & DIXON	225 WEST WACKER DRIVE	CHICAGO, IL 60606-1229	11/24/2008	$23,526	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
WILDMAN HARROLD ALLEN & DIXON	225 WEST WACKER DRIVE	CHICAGO, IL 60606-1229	12/12/2008	$69,371	
WILDMAN HARROLD ALLEN & DIXON	225 WEST WACKER DRIVE	CHICAGO, IL 60606-1229	11/21/2008	$55,735	
WILDMAN HARROLD ALLEN & DIXON	225 WEST WACKER DRIVE	CHICAGO, IL 60606-1229	12/10/2008	$20,680	
WILDMAN HARROLD ALLEN & DIXON	225 WEST WACKER DRIVE	CHICAGO, IL 60606-1229	12/10/2008	$8,587	
WILDMAN HARROLD ALLEN & DIXON	225 WEST WACKER DRIVE	CHICAGO, IL 60606-1229	11/24/2008	$9,612	
WILDMAN HARROLD ALLEN & DIXON	225 WEST WACKER DRIVE	CHICAGO, IL 60606-1229	12/15/2008	$3,133	
		TOTAL WILDMAN HARROLD ALLEN & DIXON			**$191,588**
WILLEM FABER TOXICOLOGY CONSULTING	1338 STRONG ROAD	VICTOR, NY 14564	10/29/2008	$30,563	
WILLEM FABER TOXICOLOGY CONSULTING	1338 STRONG ROAD	VICTOR, NY 14564	12/1/2008	$37,506	
		TOTAL WILLEM FABER TOXICOLOGY CONSULTING			**$68,069**
WILLIAM A HEIDRICH DD			11/12/2008	$3,644	
WILLIAM A HEIDRICH DD			12/18/2008	$2,765	
		TOTAL WILLIAM A HEIDRICH DD			**$6,409**
WILLIAM D NEITZ DD			12/11/2008	$994	
WILLIAM D NEITZ DD			10/17/2008	$1,871	
WILLIAM D NEITZ DD			12/12/2008	$4,917	
		TOTAL WILLIAM D NEITZ DD			**$7,782**
WILLIAM E WALEY SUGAR LAND TX			10/24/2008	$910	
WILLIAM E WALEY SUGAR LAND TX			11/26/2008	$725	
WILLIAM E WALEY SUGAR LAND TX			10/8/2008	$606	
WILLIAM E WALEY SUGAR LAND TX			11/19/2008	$1,007	
		TOTAL WILLIAM E WALEY SUGAR LAND TX			**$3,247**
WILLIAM F THOMPSON			11/26/2008	$13,737	
WILLIAM F THOMPSON			11/25/2008	$16,000	
WILLIAM F THOMPSON			12/30/2008	$16,000	
WILLIAM F THOMPSON			10/24/2008	$16,000	
WILLIAM F THOMPSON			10/16/2008	$6,617	
		TOTAL WILLIAM F THOMPSON			**$68,354**
WILLIAM JAMES CAMPBELL (JIM) DD			11/6/2008	$455	
WILLIAM JAMES CAMPBELL (JIM) DD			12/18/2008	$1,630	
WILLIAM JAMES CAMPBELL (JIM) DD			12/5/2008	$7,627	
WILLIAM JAMES CAMPBELL (JIM) DD			10/24/2008	$1,469	
		TOTAL WILLIAM JAMES CAMPBELL (JIM) DD			**$11,182**
WILLIAM JOHN GEIGER DD			12/22/2008	$212	
WILLIAM JOHN GEIGER DD			12/5/2008	$115	
WILLIAM JOHN GEIGER DD			10/23/2008	$2,672	
		TOTAL WILLIAM JOHN GEIGER DD			**$2,999**
WILLIAM L ROSE DD			10/28/2008	$484	
WILLIAM L ROSE DD			12/16/2008	$10,322	
WILLIAM L ROSE DD			11/18/2008	$1,685	
		TOTAL WILLIAM L ROSE DD			**$12,492**

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
WILLIAM L WALTON DD			12/4/2008	$1,512	
		TOTAL	**WILLIAM L WALTON DD**		**$1,512**
WILLIAM M BRUCE DD			10/31/2008	$549	
WILLIAM M BRUCE DD			12/9/2008	$74	
		TOTAL	**WILLIAM M BRUCE DD**		**$623**
WILLIAM MILBURN SCADDEN DD			10/31/2008	$816	
		TOTAL	**WILLIAM MILBURN SCADDEN DD**		**$816**
WILLIAM R STECKIEL (BILL) DD			12/1/2008	$927	
WILLIAM R STECKIEL (BILL) DD			10/31/2008	$1,155	
WILLIAM R STECKIEL (BILL) DD			10/23/2008	$1,382	
		TOTAL	**WILLIAM R STECKIEL (BILL) DD**		**$3,464**
WILLIAM SCOTT CAMPBELL DD			11/21/2008	$710	
WILLIAM SCOTT CAMPBELL DD			1/2/2009	$1,260	
		TOTAL	**WILLIAM SCOTT CAMPBELL DD**		**$1,970**
WILLIAMS FIRE & HAZARD CONTROLMAURICEVILLE TX			11/19/2008	$7,874	
WILLIAMS FIRE & HAZARD CONTROLMAURICEVILLE TX			12/17/2008	$6,445	
		TOTAL	**WILLIAMS FIRE & HAZARD CONTROLMAURICEVILLE TX**		**$14,319**
WILLIAMS SCOTSMAN INC CHICAGO IL			10/29/2008	$560	
WILLIAMS SCOTSMAN INC CHICAGO IL			12/3/2008	$560	
		TOTAL	**WILLIAMS SCOTSMAN INC CHICAGO IL**		**$1,120**
WILLIE E PHILLIPS CROSBY TX			10/10/2008	$99	
WILLIE E PHILLIPS CROSBY TX			10/8/2008	$358	
WILLIE E PHILLIPS CROSBY TX			11/26/2008	$2,227	
		TOTAL	**WILLIE E PHILLIPS CROSBY TX**		**$2,684**
WILLIS R SKAGGS PEARLAND TX			10/15/2008	$1,245	
		TOTAL	**WILLIS R SKAGGS PEARLAND TX**		**$1,245**
WILSON ELSER MOSKOWITZ EDELMANNEWARK NJ			12/10/2008	$11,689	
WILSON ELSER MOSKOWITZ EDELMANNEWARK NJ			10/15/2008	$5,348	
WILSON ELSER MOSKOWITZ EDELMANNEWARK NJ			10/22/2008	$6,410	
		TOTAL	**WILSON ELSER MOSKOWITZ EDELMANNEWARK NJ**		**$23,447**
WILSON GROUP COMMUNICATIONS INCOLUMBUS OH			10/29/2008	$5,051	
		TOTAL	**WILSON GROUP COMMUNICATIONS INCOLUMBUS OH**		**$5,051**
WILSON SUPPLY			12/9/2008	$64	
WILSON SUPPLY			12/11/2008	$182	
WILSON SUPPLY			10/10/2008	$188	
WILSON SUPPLY			11/25/2008	$940	
WILSON SUPPLY			10/16/2008	$54	
WILSON SUPPLY			11/4/2008	$486	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
WILSON SUPPLY			10/15/2008	$921	
WILSON SUPPLY			12/2/2008	$250	
WILSON SUPPLY			10/17/2008	$139	
WILSON SUPPLY			11/7/2008	$1,062	
WILSON SUPPLY			11/26/2008	$8,426	
WILSON SUPPLY			10/9/2008	$8,146	
WILSON SUPPLY			11/14/2008	$5,704	
WILSON SUPPLY			11/20/2008	$5,822	
WILSON SUPPLY			12/17/2008	$4,069	
WILSON SUPPLY			11/19/2008	$3,874	
WILSON SUPPLY			12/4/2008	$5,572	
WILSON SUPPLY			10/23/2008	$1,538	
WILSON SUPPLY			11/5/2008	$2,261	
WILSON SUPPLY			10/29/2008	$5,867	
WILSON SUPPLY			12/1/2008	$5,983	
WILSON SUPPLY			11/6/2008	$5,530	
WILSON SUPPLY			10/24/2008	$2,588	
WILSON SUPPLY			10/8/2008	$4,633	
WILSON SUPPLY			10/30/2008	$4,926	
WILSON SUPPLY			11/10/2008	$2,722	
WILSON SUPPLY			10/28/2008	$4,468	
WILSON SUPPLY			12/10/2008	$1,337	
WILSON SUPPLY			10/28/2008	$1,632	
WILSON SUPPLY			11/12/2008	$3,297	
WILSON SUPPLY			12/18/2008	$4,281	
WILSON SUPPLY			10/22/2008	$3,730	
WILSON SUPPLY			11/21/2008	$1,936	
WILSON SUPPLY			10/17/2008	$5,400	
WILSON SUPPLY			12/5/2008	$3,237	
WILSON SUPPLY			10/31/2008	$2,262	
WILSON SUPPLY			11/13/2008	$3,221	
WILSON SUPPLY			12/12/2008	$5,244	
WILSON SUPPLY			12/11/2008	$3,165	
		TOTAL WILSON SUPPLY			$125,153
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	11/14/2008	$440	
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	12/10/2008	$1,129	
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	11/6/2008	$1,072	
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	12/9/2008	$121	
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	12/2/2008	$38,866	
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	10/28/2008	$4,976	
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	11/13/2008	$6,130	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	11/19/2008	$6,601	
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	12/18/2008	$4,904	
WILSON-MOHR INC	12610 W AIRPORT BLVD SUITE 100	SUGARLAND, TX 77478	11/25/2008	$1,659	
		TOTAL	**WILSON-MOHR INC**		**$65,896**
WINSTON K LEWIS DD			12/22/2008	$674	
WINSTON K LEWIS DD			10/10/2008	$1,037	
		TOTAL	**WINSTON K LEWIS DD**		**$1,711**
WM CLAUDE WHITE DD			12/12/2008	$1,359	
		TOTAL	**WM CLAUDE WHITE DD**		**$1,359**
WOLFENSON ELECTRIC INC HOUSTON TX			10/15/2008	$2,940	
		TOTAL	**WOLFENSON ELECTRIC INC HOUSTON TX**		**$2,940**
WOLFF BREGMAN AND GOLLER	19 B KEREN HAYESOD PO BOX 1352	JERUSALEM, 03 91013	12/17/2008	$450	
WOLFF BREGMAN AND GOLLER	19 B KEREN HAYESOD PO BOX 1352	JERUSALEM, 03 91013	12/3/2008	$450	
		TOTAL	**WOLFF BREGMAN AND GOLLER**		**$900**
WOMACK MACHINE SUPPLY COMPANY DALLAS TX			10/8/2008	$1,800	
		TOTAL	**WOMACK MACHINE SUPPLY COMPANY DALLAS TX**		**$1,800**
WOOD ADVISDORY SERVICES INC MILLBROOK NY			12/12/2008	$5,190	
		TOTAL	**WOOD ADVISDORY SERVICES INC MILLBROOK NY**		**$5,190**
WOOD GROUP FIELD SERVICES INC	25600 JFK BLVK SUITE 500	HOUSTON, TX 77032	10/10/2008	$19,670	
WOOD GROUP FIELD SERVICES INC	25600 JFK BLVK SUITE 500	HOUSTON, TX 77032	11/26/2008	$24,402	
WOOD GROUP FIELD SERVICES INC	25600 JFK BLVK SUITE 500	HOUSTON, TX 77032	11/6/2008	$53,849	
WOOD GROUP FIELD SERVICES INC	25600 JFK BLVK SUITE 500	HOUSTON, TX 77032	11/13/2008	$21,627	
WOOD GROUP FIELD SERVICES INC	25600 JFK BLVK SUITE 500	HOUSTON, TX 77032	11/18/2008	$41,564	
WOOD GROUP FIELD SERVICES INC	25600 JFK BLVK SUITE 500	HOUSTON, TX 77032	12/5/2008	$12,027	
WOOD GROUP FIELD SERVICES INC	25600 JFK BLVK SUITE 500	HOUSTON, TX 77032	12/12/2008	$11,147	
WOOD GROUP FIELD SERVICES INC	25600 JFK BLVK SUITE 500	HOUSTON, TX 77032	12/4/2008	$12,226	
		TOTAL	**WOOD GROUP FIELD SERVICES INC**		**$196,510**
WW GRAINGER INC PALATINE IL			11/12/2008	$159	
WW GRAINGER INC PALATINE IL			10/22/2008	$358	
WW GRAINGER INC PALATINE IL			11/5/2008	$173	
WW GRAINGER INC PALATINE IL			10/22/2008	$318	
WW GRAINGER INC PALATINE IL			11/12/2008	$281	
WW GRAINGER INC PALATINE IL			12/3/2008	$112	
WW GRAINGER INC PALATINE IL			10/31/2008	$63	
WW GRAINGER INC PALATINE IL			11/26/2008	$59	
WW GRAINGER INC PALATINE IL			12/10/2008	$80	
WW GRAINGER INC PALATINE IL			12/10/2008	$137	
WW GRAINGER INC PALATINE IL			12/5/2008	$793	
WW GRAINGER INC PALATINE IL			11/21/2008	$148	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
WW GRAINGER INC PALATINE IL			12/10/2008	$112	
WW GRAINGER INC PALATINE IL			12/3/2008	$116	
WW GRAINGER INC PALATINE IL			11/19/2008	$117	
WW GRAINGER INC PALATINE IL			11/26/2008	$597	
WW GRAINGER INC PALATINE IL			10/29/2008	$38	
WW GRAINGER INC PALATINE IL			11/12/2008	$17	
WW GRAINGER INC PALATINE IL			12/17/2008	$16	
WW GRAINGER INC PALATINE IL			12/17/2008	$1,722	
WW GRAINGER INC PALATINE IL			12/5/2008	$2,113	
WW GRAINGER INC PALATINE IL			10/15/2008	$2,109	
WW GRAINGER INC PALATINE IL			10/24/2008	$2,914	
		TOTAL WW GRAINGER INC PALATINE IL			**$12,550**
XACT LDAR SOLUTIONS DEER PARK TX			10/8/2008	$4,417	
		TOTAL XACT LDAR SOLUTIONS DEER PARK TX			**$4,417**
XCHANGER INC HOPKINS MN			10/22/2008	$3,082	
		TOTAL XCHANGER INC HOPKINS MN			**$3,082**
XEROX CORPORATION PASADENA CA			10/15/2008	$1,107	
XEROX CORPORATION PASADENA CA			11/19/2008	$2,398	
		TOTAL XEROX CORPORATION PASADENA CA			**$3,505**
XUAN-PHUONG THI LE DD			11/18/2008	$1,382	
		TOTAL XUAN-PHUONG THI LE DD			**$1,382**
XUEYONG YANG DD			12/11/2008	$3,215	
		TOTAL XUEYONG YANG DD			**$3,215**
YAN MING LUO ROCKVILLE MD			11/19/2008	$465	
YAN MING LUO ROCKVILLE MD			10/24/2008	$1,172	
		TOTAL YAN MING LUO ROCKVILLE MD			**$1,637**
YOKOGAWA CORP OF AMERICA ATLANTA GA			11/5/2008	$1,012	
YOKOGAWA CORP OF AMERICA ATLANTA GA			11/26/2008	$72,288	
YOKOGAWA CORP OF AMERICA ATLANTA GA			10/15/2008	$7,338	
		TOTAL YOKOGAWA CORP OF AMERICA ATLANTA GA			**$80,638**
YOLANDA S LYLES DD			10/31/2008	$1,148	
		TOTAL YOLANDA S LYLES DD			**$1,148**
YVONNE E ALMAZAN DD			10/14/2008	$16,236	
YVONNE E ALMAZAN DD			11/12/2008	$2,006	
		TOTAL YVONNE E ALMAZAN DD			**$18,242**
ZAC MANAGEMENT GROUP LLC	101 WEST AVENUE SUITE 300	JENKINTOWN, PA 19046	10/23/2008	$2,812	
		TOTAL ZAC MANAGEMENT GROUP LLC			**$2,812**
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	10/24/2008	$940	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	11/18/2008	$787	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	12/18/2008	$774	

3b Payments made to creditors in the 90 Days prior to bankruptcy

Payee	Address	City, State & Zip	Clear Date	Payment Amount	Total Amount Paid
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	11/17/2008	$956	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	10/15/2008	$768	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	12/4/2008	$4,090	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	11/6/2008	$3,955	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	11/13/2008	$4,582	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	10/22/2008	$5,147	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	12/15/2008	$3,087	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	10/23/2008	$2,899	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	10/16/2008	$1,385	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	11/26/2008	$1,713	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	10/14/2008	$6,429	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	11/25/2008	$1,732	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	12/1/2008	$6,868	
ZACHRY CONSTRUCTION CORPORATION	572 LOG WOOD	SAN ANTONIO, TX 78221-0130	10/30/2008	$2,934	
		TOTAL ZACHRY CONSTRUCTION CORPORATION			**$49,046**
ZHENHUA HE DD			12/16/2008	$395	
ZHENHUA HE DD			10/8/2008	$1,560	
		TOTAL ZHENHUA HE DD			**$1,954**
ZOOK ENTERPRISES CLEVELAND OH			12/5/2008	$1,471	
		TOTAL ZOOK ENTERPRISES CLEVELAND OH			**$1,471**
				TOTAL	**$2,169,762,598**