

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

PERKINS & MARIE CALLENDER'S INC.,¹ et al.,

Debtors.

Chapter 11

Case No. 11-11795 (KG)

Jointly Administered

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY
AND DISCLAIMER REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The above-captioned debtors and debtors in possession (each, a "Debtor," and collectively, the "Debtors") are filing their respective Schedules of Assets and Liabilities (collectively, the "Schedules") and Statements of Financial Affairs (collectively, the "Statements" and, with the Schedules, the "Schedules and Statements") in the United States Bankruptcy Court for the District of Delaware (the "Court"). The Debtors, which were assisted by their professional advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the "Bankruptcy Code"), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

These Global Notes and Statement of Limitations, Methodology and Disclaimer regarding the Schedules and Statements (collectively, the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of, all of the Schedules and Statements. These Global Notes should be referred to, and reviewed in connection with, any review of the Schedules and Statements.²

The Schedules and Statements have been prepared based on information provided by the Debtors' management and are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information; however, subsequent information or discovery may result in material changes to the Schedules and Statements and

¹ The Debtors, together with the last four digits of each Debtor's federal tax identification number, are: Perkins & Marie Callender's Inc. (4388); Perkins & Marie Callender's Holding Inc. (3999); Perkins & Marie Callender's Realty LLC (N/A); Perkins Finance Corp. (0081); Wilshire Restaurant Group LLC (0938); PMCI Promotions LLC (7308); Marie Callender Pie Shops, Inc. (7414); Marie Callender Wholesalers, Inc. (1978); MACAL Investors, Inc. (4225); MCID, Inc. (2015); Wilshire Beverage, Inc. (5887); and FIV Corp. (3448). The mailing address for the Debtors is 6075 Poplar Avenue, Suite 800, Memphis, TN 38119.

² These Global Notes are in addition to any specific notes that may be contained in each Debtor's Schedules or Statements. The fact that the Debtors have prepared a general note herein with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such general note to any of the Debtors' remaining Schedules and Statements, as appropriate.

inadvertent errors, omissions or inaccuracies may exist. The Debtors reserve all rights to amend or supplement their Schedules and Statements.

Reservation of Rights. Nothing contained in the Schedules and Statements or these Global Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases including, but not limited to, any issues involving objections to claims, setoff or recoupment, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts, assumption or rejection of contracts under the provisions of chapter 3 of the Bankruptcy Code and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable laws to recover assets or avoid transfers.

Description of the Cases and "As of" Information Date. On June 13, 2011 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief with the Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 14, 2011, the Court entered an order [Docket No. 35] jointly administering these cases pursuant to Bankruptcy Rule 1015(b).

All financial information for the Debtors in the Schedules and Statement and these Global Notes is provided as of the Petition Date, unless otherwise indicated herein or in the Schedules and Statements.

Basis of Presentation. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to fully reconcile to any financial statements prepared by the Debtors. Therefore, combining the assets and liabilities set forth in the Schedules and Statements of the Debtors could result in amounts that could be substantially different from financial information regarding the Debtors that would be prepared on a consolidated basis under GAAP. Unlike the consolidated financial statements, the Schedules and Statements, except where otherwise indicated herein or in the Schedules and Statements, reflect the assets and liabilities of each Debtor on a non-consolidated basis where possible.

Consolidated Entity Accounts Payable and Disbursement Systems. The Debtors use a centralized cash management system (the "Cash Management System") to collect funds from operations and transfer them into their primary concentration accounts and maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. A more complete description of the Debtors' Cash Management System can be found in the Debtors' Motion Pursuant to 11 U.S.C. §§ 105(a), 345(b), 363, 1107(a) and 1108, Fed.R.Bankr.P. 2015 and Del.Bankr.L.R. 2015-2 for an Order (I) Authorizing and Approving Continued Use of Cash Management System, (II) Authorizing Use of Pre-Petition Bank Accounts and Business Forms, (III) Authorizing Payment of Pre-Petition Costs and Fees Associated with Customer Credit Card Transactions, (IV) Waiving the Requirements of 11 U.S.C. § 345(b) on an Interim Basis and (V) Granting Certain Related Relief (the "Cash Management Motion") filed on the Petition Date [Docket No. 13].

Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as (a) directors, (b) officers, (c) relatives of directors

or officers of the Debtors and (d) persons in control. Except as otherwise disclosed, payments to insiders listed in (a) through (d) above are set forth on Statement 3c.

Persons listed as “insiders” have been included for informational purposes only, and such listing is not intended to be, nor should it be construed as, a legal characterization of such party as an insider, and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses with respect thereto are hereby expressly reserved. Further, the Debtors do not take any position with respect to (a) such person’s influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

Summary of Significant Reporting Policies. The following is a summary of certain significant reporting policies:

- a. **Current Market Value — Net Book Value.** In many instances, current market valuations are neither maintained by, nor readily available to, the Debtors. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtors’ property interests that are not maintained or readily available. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values, rather than current market values, of the Debtors’ assets as of the Petition Date and may not reflect the net realizable value.
- b. **First Day Orders.** Pursuant to various “first day” orders and any supplements or amendments to such orders entered by the Court (each, a “First Day Order,” and collectively, the “First Day Orders”), the Debtors were authorized to pay certain pre-petition claims, including, without limitation, claims relating to employee wages and benefit, claims for taxes and fees, claims related to customer programs, claims related to certain freight forwarders, claims of carriers and warehousemen, PACA claims, and claims pursuant to section 503(b)(9) of the Bankruptcy Code. As such, except to the extent that these parties have claims in excess of the authority granted to the Debtors under the First Day Orders, the Debtors have not included claims of this nature in the Schedules and Statements. Further, the Debtors were authorized to pay certain prepetition amounts due under certain insurance programs. As such, the Debtors have not included claims of this nature in the Schedules and Statements.
- c. **Setoffs.** To the extent the Debtors have incurred or effectuated any ordinary course setoffs with customers and vendors prior to the Petition Date, or are subject to the occurrence of or maintain the right to effectuate ordinary course setoffs on account of activities occurring prior to the Petition Date, such setoffs are excluded from the Debtors’ Schedules and Statements. The Debtors reserve all of their rights with respect to any such setoffs.

- d. **Credits and Adjustments.** Claims of creditors are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including, without limitation, the right to assert claims objections and/or setoffs with respect to the same.
- e. **Accounts Receivable.** The accounts receivable information listed on Schedule B includes both billed and unbilled receivables from the Debtors' customers, and is net of allowance for doubtful accounts.
- f. **Leases.** In the ordinary course of business, the Debtors may lease certain real property, fixtures and equipment from certain third party lessors for use in the daily operation of their businesses. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination of the legal status of any lease (including, without limitation, whether any lease is a true lease or a financing arrangement and whether such lease is unexpired), and the Debtors reserve all rights with respect to such issues.
- g. **Entity Classification Issues.** The Debtors have endeavored in good faith to identify the assets owned by each Debtor and the liabilities owed by each Debtor. While the Schedules reflect the results of this effort, several factors may impact the ability of the Debtors to precisely assign assets and liabilities to particular Debtor entities, including, but not limited to: (a) certain assets may be primarily used by a Debtor other than the entity which holds title to such assets according to the Debtors' books and records; (b) the Debtor entity that owns or holds title to certain assets may not be ascertainable given the consolidated manner in which the Debtors have operated their businesses; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities.
- h. **Executory Contracts and Unexpired Leases.** The Debtors have not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts may have some value to the Debtors' estates. Rather, the Debtors' executory contracts and unexpired leases have been set forth solely on Schedule G. The Debtors' rejection of executory contracts and unexpired leases may result in the assertion of rejection damages claims; as no such contracts and leases had been rejected by Court order on the Petition Date, the Schedules and Statements do not reflect any claims for rejection damages claims. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any such claims.

- i. **Intercompany Claims.** Receivables and payables among the Debtors and/or the Debtors and non-debtor subsidiaries of the Debtors that are evidenced by intercompany notes (each, an “Intercompany Receivable” or “Intercompany Payable” and, collectively, the “Intercompany Note Claims”) are reported as assets on Schedule B or liabilities on Schedule F as appropriate. While the Debtors have used reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors reserve all rights to amend the Intercompany Claims in the Schedules and Statements. For all intercompany payables that a Debtor has listed, the applicable Debtor reserves its rights to later change the characterization, classification, categorization or designation of such claims, including, without limitation, by designating all or any portion of the amounts listed as secured.

Undetermined Amounts. Where a description of an amount is left blank or listed as “unknown” or “undetermined,” such response is not intended to reflect upon the materiality of such amount.

Estimates. To timely close the books and records of the Debtors and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses. The Debtors reserve all rights to amend the reported amounts of assets, liabilities, revenue and expenses to reflect changes in those estimates and assumptions.

Classifications. Listing a claim (a) on Schedule D as “secured,” (b) on Schedule E as “priority,” (c) on Schedule F as “unsecured priority,” or (d) listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of any claimant, or a waiver of the Debtors’ rights to recharacterize or reclassify any claim or contract.

Claims Description. Any failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor that such amount is not “disputed,” “contingent” or “unliquidated.” The Debtors reserve all rights to dispute, or to assert any offsets or defenses to, any claim reflected on their respective Schedules on any grounds including, without limitation, amount, liability, validity, priority or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Listing a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.

Guaranties and Other Secondary Liability Claims. Guaranties and other secondary liability claims (the “Guaranties”) with respect to the Debtors’ contracts and leases may not be included on Schedule H and the Debtors believe that certain Guaranties embedded in the Debtors’ executory contracts, unexpired leases, other secured financing, debt instruments and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.

NOTES FOR SCHEDULES

Schedule A – Real Property. Schedule A of Perkins & Marie Callender’s Inc. includes solely its owned real property. As noted herein, the stated value of such real property is the property’s net book value.

Schedule B – Personal Property. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their respective causes of action or potential causes of action against third parties as assets in their respective Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code, and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their respective rights with respect to any claims, causes of action, or avoidance actions that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions, or in any way prejudice, impair or otherwise affect the assertion of such claims.

Since the Utility Deposit Account provided for under that certain Interim Order (I) Prohibiting Utilities from Altering, Refusing, or Discontinuing Utility Services (II) Finding Utilities Adequately Assured of Payment, and (III) Establishing Procedures for Determining Adequate Assurance of Payment [Docket No. 37] did not exist as of the Petition Date, the Debtors have not accounted for it on Schedule B.

Schedule D — Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Court that is or becomes final, the Debtors and/or their estates reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any of the Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a lien has been undertaken. Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Court that is or becomes final, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim. The descriptions provided in Schedule D are intended only to be a summary.

The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtors, inchoate statutory lien rights, or real property lessors, utility companies and other parties which may hold security deposits.

To generate the list of creditors asserting secured claims by virtue of a UCC filing, the Debtors utilized UCC lien searches that were performed on or about April 15, 2011 and June 1, 2011. Because these lien searches were performed prior to the Petition Date, it is possible that certain claimants asserted secured claims within the intervening period; to the extent this occurred, these claimants may not be listed on Schedule D. By listing a party on Schedule D based on a UCC filing, the Debtors are not conceding that such party actually holds a perfected, nonavoidable

security interest in the asset that is the subject of such filing, and reserve their rights as set forth in these Global Notes.

Certain of the amounts listed for parties on Schedule D may not be reflective of any accrued and unpaid interest, prepayment premiums and other similar fees or expenses that such parties may be entitled to.

Schedule E — Creditors Holding Unsecured Priority Claims.

The Debtors have not listed on Schedule E any tax, priority employee wage and benefit claims, or any claims under section 503(b)(9) of the Bankruptcy Code for which the Debtors have been granted authority (but not direction) to pay pursuant to a First Day Order. The Debtors believe that all such claims have been or will be satisfied in the ordinary course of business during these chapter 11 cases pursuant to the authority granted in the relevant First Day Orders. The Debtors reserve their rights to dispute or challenge whether creditors listed on Schedule E are entitled to priority claims.

Schedule F — Creditors Holding Unsecured Nonpriority Claims.

Certain creditors listed on Schedule F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff and recoupment rights with respect to such amounts, which rights are not reflected on Schedule F. Also, the amounts listed on Schedule F do not reflect any rights of setoff or recoupment that may be asserted by any creditors listed on Scheduled F, and the Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted. The Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule F of any Debtor.

In addition, certain claims listed on Schedule F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

Schedule F contains certain information regarding pending litigation involving the Debtors. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated and disputed in the Schedules.

The Debtors have made their reasonable best efforts to include all creditors on Schedule F; however, the Debtors believe that there are instances in which vendors have yet to provide proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and not tracked on a vendor by vendor basis, and as such have not been included on Schedule F.

The Debtors have not listed on Schedule F any non-priority unsecured employee wage or benefit claims, claims related to customer programs, claims related to certain freight forwarders, carriers and warehousemen, PACA claims or claims related to the Debtors' insurance programs for which the Debtors have been granted authority (but not direction) to pay pursuant to a First Day Order. The Debtors believe that all such claims have been or will be satisfied in the ordinary course of business during these chapter 11 cases pursuant to the authority granted in the relevant

First Day Orders. The Debtors reserve their right to dispute or challenge whether creditors listed on Schedule F are entitled to priority claims.

In addition, pursuant to the Amended Order Pursuant to 11 U.S.C. §§ 105(a), 363 and 507(a) (I) Authorizing the Debtors, in Their Discretion, to Pay Certain Pre-Petition Employee Wages, Compensation and Employee Benefits and Continue Payment of Wages, Compensation and Employee Benefits in the Ordinary Course of Business, and (II) Authorizing the Debtors' Banks and Other Financial Institutions to Process, Honor and Pay Certain Checks Presented for Payment and to Honor Certain Fund Transfer Requests [Docket No. 77], the Debtors were authorized (but not directed) to make Non-Qualified Deferred Plan ("NQDC Plan") contributions (including pre-petition amounts), to pay any and all administrative fees (including pre-petition amounts) for the NQDC Plan and the Supplement Executive Retirement Plans ("SERP Plans"), and to continue the NQDC Plan and SERP Plans post-petition in accordance with the Debtors' pre-petition policies and procedures. Accordingly, all payments made under or in connection with NQDC Plan and the SERP Plans would be in lieu of certain amounts to which the participants in the NQDC Plan and SERP Plans would otherwise be entitled and therefore any such amounts have not been reflected on Schedule F.

Schedule G — Executory Contracts and Unexpired Leases. Although reasonable best efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, the Debtors' review is ongoing and inadvertent errors, omissions or over-inclusion may have occurred in preparing Schedule G. In the ordinary course of business, the Debtors enter into various agreements with their customer/advertisers. The Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements which may not be set forth in Schedule G. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted executory contracts and unexpired leases. Likewise, the listing of an agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease or that such agreement was in effect on the Petition Date or is valid or enforceable. The agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements which may not be listed on Schedule G.

On the Petition Date, the Debtors filed the Debtors' Motion Pursuant to 11 U.S.C. §§ 105(a), 365(a) and 554(a) for an Order Authorizing the Debtors to (I) Reject Nunc Pro Tunc to the Petition Date Certain Unexpired Non-Residential Real Property Leases Related to Closed Restaurant Locations, and (II) Abandon Any Property That Remains on the Premises Covered by the Leases [Docket No. 15] (the "Lease Rejection Motion"), seeking authority from this Court to, *inter alia*, reject approximately sixty-five (65) unexpired non-residential real property leases related to closed store locations, *nunc pro tunc* to the Petition Date (collectively, the "Rejected Leases"). The Debtors believe that each of the Rejected Leases is set forth on Schedule G. In the event the Court approves the Lease Rejection Motion, each of the Rejected Leases will be

deemed rejected as of the Petition Date (absent a separate agreement between the Debtors and the applicable counterparty to the Rejected Lease to the contrary).

Any and all of the Debtors' rights, claims and causes of action with respect to the agreements listed on Schedule G are hereby reserved and preserved. The Debtors hereby reserve all of their rights to (i) dispute the validity, status, or enforceability of any agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim, including, but not limited to, the agreements listed on Schedule G and (iii) to amend or supplement Schedule G as necessary.

NOTES FOR STATEMENTS

Statement 3(c) and 23

As previously set forth herein and in more detail in the Cash Management Motion, the Debtors' Cash Management System is centralized. As a result, during the year preceding the Petition Date, certain payments may have been paid to insiders of each of the Debtors by one or more of the other Debtors, and some of these payments may have been for the benefit of another Debtor. These payments are listed on Statement 3(c) and 23 for the Debtor making the payment, even if the payment was made to or for the benefit of an insider of another Debtor. To ascertain information relating to all payments that were made to insiders, Statement 3(c) and 23 for all of the Debtors should be consulted.

Statement 4(a)

The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliates of the Debtors is an appropriate party to such actions or proceedings. The Debtors have not included on Statement 4(a) parties that may have asserted informal workers' compensation claims or similar claims that were resolved or otherwise addressed without formal litigation or an administrative hearing or similar proceeding having been commenced.

Statement 7

The Debtors have provided a summary of the number and value of charitable gifts made during the reporting period and while reasonable best efforts have been made to ensure that the list of gifts provided in response to Statement 7 is accurate, certain gifts may have inadvertently been omitted from the response to Statement 7.

Statement 9

Debtor Perkins & Marie Callender's Inc. made payments on behalf of all of the Debtors to various professionals for restructuring services. The payments listed in Statement 9 are generally only for restructuring related services. The Debtors may have made other payments to the listed professionals for non-bankruptcy related services, but these payments are not listed in Statement 9.

Statement 19(d)

At the end of each of their fiscal quarters, fiscal years, and upon the occurrence of significant events, the Debtors have, in the past, prepared and filed with the Securities Exchange Commission (the "SEC") Form 10-Q (Quarterly Report), Form 10-K (Annual Report), and Form 8-K (Report of unscheduled material events or corporate changes) (collectively, the "SEC

Filings”). The SEC Filings contain financial information relating to the Debtors. Because the SEC Filings are public record, the Debtors do not maintain records of the parties which requested or obtained copies of any of the SEC Filings from the SEC or the Debtors.

Statement 21(b)

In response to Statement 21(b), the Debtors have listed each stockholder that directly or indirectly owns, controls, or holds five percent (5%) or more of the voting or equity securities of each of the Debtors up to and through and including P&MC’s Holding LLC in their organizational structure. P&MC’s Holding LLC is principally owned, directly or indirectly, by certain affiliates of, and investors in, Castle Harlan Inc., including, but not limited to, Castle Harlan Partners III, L.P. and Castle Harlan Partners IV, L.P., which, upon information and belief, are both under the common control of Castle Harlan Inc.

United States Bankruptcy Court Delaware District Of

PERKINS & MARIE CALLENDER'S INC.

11-11795

11

Debtor

Case No. (If known)

Chapter

AMENDED SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		OTHER
			ASSETS	LIABILITIES	
A - Real Property	YES	1	\$850,000.00		
B - Personal Property	YES	8	\$232,010,752.98		
C - Property Claimed As Exempt	NO	0			
D - Creditors Holding Secured Claims	YES	1		\$113,287,295.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	1		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	509		\$222,464,984.01	
G - Executory Contracts and Unexpired Leases	YES	110			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	0			
J - Current Expenditures of Individual Debtor(s)	NO	0			
	Total	632	\$232,860,752.98	\$335,752,279.01	

In re PERKINS & MARIE CALLENDER'S INC. Case No. 11-11795
 Debtor (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
LAND AND BUILDING LOCATED AT 1500 N. WOODLAND BLVD DELAND, FLORIDA	FEE SIMPLE		\$850,000.00	UNKNOWN

Total \$850,000.00

Subtotal
(Total of this page) \$850,000.00

In re PERKINS & MARIE CALLENDER'S INC.	Case No.: 11-11795
Debtor.	(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		SEE ATTACHED EXHIBIT B-1		\$275,650.00
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		SEE ATTACHED EXHIBIT B-2		\$12,071,916.88
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		SEE ATTACHED EXHIBIT B-3		\$928,061.75
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	x			
5. BOOKS; PICTURES AND OTHER ART OBJECTS; ANTIQUES; STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	x			
6. WEARING APPAREL.	x			

In re PERKINS & MARIE CALLENDER'S INC.	Case No.: 11-11795 (If known)
Debtor.	

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
7. FURS AND JEWELRY.	<input checked="" type="checkbox"/>			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	<input checked="" type="checkbox"/>			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.		SERP I: SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN & SERP II: PUG REPLACEMENT PLAN AS OF 03/31/2011		\$405,717.00
10. ANNUITIES. ITEMIZE AND NAME EACH ISSUER.	<input checked="" type="checkbox"/>			
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C).)	<input checked="" type="checkbox"/>			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
13. STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES. ITEMIZE.		PERKINS & MARIE CALLENDER'S REALTY LLC NA- SINGLE MEMBER LLC 100% OWNED		UNKNOWN
13.		PERKINS FINANCE CORP. 62-1720081 100% OWNED		UNKNOWN

In re PERKINS & MARIE CALLENDER'S INC.	Case No.: 11-11795 (If known)
Debtor.	

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES. ITEMIZE.	NONE	WILSHIRE RESTAURANT GROUP LLC NA- SINGLE MEMBER LLC 100% OWNED		UNKNOWN
13.		PERKINS PROMOTIONS LLC (AKA PMCI PROMOTIONS, LLC) 26-4537308 100% OWNED		UNKNOWN
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	x			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NONNEGOTIABLE INSTRUMENTS.	x			
16. ACCOUNTS RECEIVABLE.		TRADE RECEIVABLES MANUFACTURING DIVISION		\$3,410,160.00
16.		NOTE RECEIVABLE FRANCHISEES		\$494,530.00
16.		FRANCHISE ROYALTIES RECEIVABLE		\$3,014,175.00
16.		VENDOR REBATES AND EXCESS PROPERTY LEASES		\$935,217.00

In re PERKINS & MARIE CALLENDER'S INC.	Case No.: 11-11795 (If known)
Debtor.	

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		INTERCOMPANY RECEIVABLES		UNKNOWN
16.		CREDIT CARD RECEIVABLES		\$2,206,827.00
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	x			
18. OTHER LIQUIDATED DEBTS OWED TO DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	x			
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE A - REAL PROPERTY.	x			
20. CONTINGENT AND NONCONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	x			
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	x			
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	x			

In re PERKINS & MARIE CALLENDER'S INC.	Case No.: 11-11795 (If known)
Debtor.	

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.		2011 FRANCHISE CONVENTION		\$244,952.00
23.		PREPAID EXPENSE TRAVEL CARDS (US BANK)		\$120,000.00
23.		PREPAID EXPENSE SOFTWARE MAINTENANCE		\$90,833.51
23.		PREPAID EXPENSE HR (ALERTLINE) SUPPORT		\$11,541.16
23.		PREPAID EXPENSE COMPUTER HARDWARE MAINTENANCE		\$9,536.09
23.		PREPAID EXPENSE SECURITY FEES		\$6,447.22
23.		AFCO PREMIUM FINANCE- INSURANCE		\$264,375.48
23.		ACE - INSURANCE		\$177,675.00

In re PERKINS & MARIE CALLENDER'S INC.	Case No.: 11-11795 (If known)
Debtor.	

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.		AON - SERVICE FEE-INSURANCE		\$11,540.00
23.		AC NEWMAN (TRAVEL INSURANCE)		\$2,926.50
23.		MENARD, GATES & MATHIS (INSURANCE)		\$4,067.50
23.		OTHER		\$37,700.21
23.		TRADEMARKS AND TRADENAMES (PERKINS AND FOXTAIL)		\$110,600,000.00
23.		GOODWILL ATTRIBUTABLE TO THE COMPANY'S RESTAURANT OPERATIONS		\$23,100,000.00
23.		PERKINS FRANCHISE AGREEMENTS NET AMORTIZED BOOK VALUE		\$27,004,000.00
23.		FOXTAIL CUSTOMER RELATIONSHIPS NET AMORTIZED BOOK VALUE		\$6,457,000.00

In re PERKINS & MARIE CALLENDER'S INC.	Case No.: 11-11795 (If known)
Debtor.	

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	<input checked="" type="checkbox"/>			
25. AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	<input checked="" type="checkbox"/>			
26. BOATS, MOTORS, AND ACCESSORIES.	<input checked="" type="checkbox"/>			
27. AIRCRAFT AND ACCESSORIES.	<input checked="" type="checkbox"/>			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		SEE ATTACHED EXHIBIT B-29		
29. MACHINERY, FIXTURES, EQUIPMENT, AND SUPPLIES USED IN BUSINESS.		SEE ATTACHED EXHIBIT B-29.		\$33,148,789.10
30. INVENTORY.		SEE ATTACHED EXHIBIT B-30		\$6,510,912.75
31. ANIMALS.	<input checked="" type="checkbox"/>			

In re PERKINS & MARIE CALLENDER'S INC.	Case No.: 11-11795 (If known)
Debtor.	

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	H W J OR C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	x			
33. FARMING EQUIPMENT AND IMPLEMENTS.	x			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	x			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		SEE ATTACHED EXHIBIT B-35		\$466,201.83
Total				\$232,010,752.98

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-1

CASH ON HAND

Perkins & Marie Callender's Inc.
Case No. 11-11795
Schedule B-1: Cash on Hand

Store	Location	Address			Balance @ 6/12/11
1002	Lyndale	8324 Lyndale Ave South	Bloomington	MN	\$ 1,375.00
1003	Cedar Rapids - Southgate	3310 Southgate Court	Cedar Rapids	IA	\$ 1,800.00
1004	Nicollet	6023 Nicollet Avenue	Minneapolis	MN	\$ 1,300.00
1005	Edina - Hwy 100	4917 Eden Ave	Edina	MN	\$ 1,500.00
1006	Hopkins	11300 Highway 7	Minnetonka	MN	\$ 1,375.00
1008	Hastings - Vermillion Street	1206 Vermillion Street	Hastings	MN	\$ 1,300.00
1010	Anoka - West Main	601 W Main	Anoka	MN	\$ 1,400.00
1011	Golden Valley I - Olson Mem.	8806 Olson Mem Hwy	Golden Valley	MN	\$ 1,125.00
1012	Black River Falls - I 94	I-94 And State Hwy 5	Blk River Falls	WI	\$ 1,500.00
1013	Burnsville - W. Frontage	12750 W Frontage Road	Burnsville	MN	\$ 1,700.00
1014	Coralville - First Ave.	819 1st Ave	Coralville	IA	\$ 1,525.00
1017	Sunray	1979 Old Hudson Road	St Paul	MN	\$ 1,025.00
1018	New Brighton - Cty Rd D	696 W County Rd D	New Brighton	MN	\$ 1,375.00
1019	Crystal - W. Broadway	5420 W Broadway Avenue	Crystal	MN	\$ 1,525.00
1021	Plymouth - Empire Lane	2945 Empire Ln N	Plymouth	MN	\$ 1,225.00
1022	Albert Lea - East Main	2215 E Main Street	Albert Lea	MN	\$ 1,200.00
1024	Mankato - Range Rd.	1123 Range Street	North Mankato	MN	\$ 1,325.00
1025	Ames - Duff Ave So.	325 S Duff Ave.	Ames	IA	\$ 1,850.00
1026	Fargo - 36th Street	1220 36th St S	Fargo	ND	\$ 1,875.00
1028	Des Moines I - McKinley Ave.	2000 SW McKinley Ave	Des Moines	IA	\$ 1,100.00
1029	Eau Claire-Highland Ave.	2025 Highland Avenue	Eau Claire	WI	\$ 1,125.00
1030	Riverside - 27th Ave S	901 27th Ave S	Minneapolis	MN	\$ 1,700.00
1031	Fergus Falls - Frontier Dr.	623 Frontier Drive	Fergus Falls	MN	\$ 1,125.00
1033	Des Moines II - Euclid Ave.	2425 E Euclid Ave.	Des Moines	IA	\$ 1,525.00
1037	Port St. Lucie	9202 S. Federal Highway	Port St. Lucie	FL	\$ 2,500.00
1038	Deland	1405 North Woodland Blvd	Deland	FL	\$ 1,700.00
1039	Palm Coast	1000 Palm Coast Parkway	Palm Coast	FL	\$ 1,800.00
1040	Stuart, FL	2583 Federal Highway SE	Stuart	FL	\$ 2,500.00
1041	Fridley - University Ave.	7520 University Ave	Fridley	MN	\$ 1,500.00
1042	Green Bay - N Military Ave.	100 N Military Ave.	Green Bay	WI	\$ 1,750.00
1043	Marshalltown - S Center	3102 South Center St	Marshalltown	IA	\$ 1,400.00
1044	North Lacrosse - Rose St.	1411 Rose St.	La Crosse	WI	\$ 1,100.00
1046	Appleton - College Ave.	2975 W College Ave	Appleton	WI	\$ 1,250.00
1047	Madison I - University	5237 University Ave	Madison	WI	\$ 1,250.00
1048	Madison II - Damon Rd.	1410 Damon Rd	Madison	WI	\$ 1,375.00
1049	Leesburg, FL	27811 US Highway 27	Leesburg	FL	\$ 2,000.00
1051	Maplewood - County Rd. D	2009 County Road D E	Maplewood	MN	\$ 1,375.00
1052	Mason City - 4th St. SW	2201 4th St SW	Mason City	IA	\$ 1,200.00
1055	Monticello - Pine St.	700 Pine Street	Monticello	MN	\$ 1,725.00
1056	Bloomington, MN	9805 Normandale Blvd	Bloomington	MN	\$ 1,500.00
1057	Des Moines III - Merle Hay Rd.	4601 Merle Hay Rd.	Des Moines	IA	\$ 1,400.00
1059	France & 494	4201 W 78th St.	Bloomington	MN	\$ 1,700.00
1060	Apple Valley - 150th St. W.	7620 150th St W	Apple Valley	MN	\$ 1,800.00
1061	Alexandria - So. Hwy. 29	4920 Hwy 29 S	Alexandria	MN	\$ 1,625.00
1064	The Villages, FL	4110 Wedgewood Lane	The Villages	FL	\$ 2,000.00
1065	Clear Lake - 25th Street	1207 25th Street	Clear Lake	IA	\$ 1,450.00
1066	North Port, FL	6001 S. Salford Blvd	North Port	FL	\$ 1,500.00
1067	Waterloo - University Ave.	3280 University Ave.	Waterloo	IA	\$ 1,000.00
1069	Marshfield - Central Ave.	1200 N Central Avenue	Marshfield	WI	\$ 1,750.00
1071	Golden Valley II - Wayzata	6920 Wayzata Blvd.	Golden Valley	MN	\$ 1,500.00
1073	Kansas City - State Ave.	7262 State Avenue	Kansas City	KS	\$ 1,000.00
1074	St Joseph - Frederick Avenue	3901 Frederick Avenue	Saint Joseph	MO	\$ 1,775.00
1077	Schofield - Grand Avenue	508 Grand Avenue	Schofield	WI	\$ 1,300.00
1078	Janesville - U.S. Hwy. 14	3315 Milton Avenue	Janesville	WI	\$ 1,525.00
1079	Brooklyn Center	5915 John Martin Dr.	Brooklyn Center	MN	\$ 1,500.00
1080	Apopka	989 West Orange Blossom Blvd.	Apopka	FL	\$ 2,000.00
1083	Bismarck - Gateway Shopping Ct	1100 Interstate Avenue	Bismarck	ND	\$ 1,375.00
1084	Roseville	1495 County Road B West	Roseville	MN	\$ 1,700.00
1085	Westminster I - Sheridan Blvd	8691 Sheridan Blvd.	Arvada	CO	\$ 1,500.00
1087	Gladstone - N. Oak	6292 North Oak St.	Gladstone	MO	\$ 1,375.00
1088	Burlington - Agency Rd.	3300 Agency Rd	Burlington	IA	\$ 1,300.00
1090	Shakopee - E. 1st Ave.	1205 1st Ave E	Shakopee	MN	\$ 1,775.00
1093	Golden - Simms St.	1495 Simms St.	Golden	CO	\$ 1,500.00
1094	Doylestown, PA	4319 Swamp Road	Doylestown	PA	\$ 1,400.00
1096	Newton - W. 19th St.	1505 W 19th St S	Newton	IA	\$ 1,250.00
1097	Blaine	12545 Ulysses St.	Blaine	MN	\$ 1,750.00
1099	Madison III - Hayes Rd.	4863 Hayes Rd.	Madison	WI	\$ 1,750.00
1101	Olathe - E. Santa Fe	1828 E Santa Fe St.	Olathe	KS	\$ 1,600.00

Perkins & Marie Callender's Inc.
Case No. 11-11795
Schedule B-1: Cash on Hand

Store	Location	Address			Balance @ 6/12/11
1102	Des Moines IV - Hickman Rd.	8601 Hickman Road	Des Moines	IA	\$ 1,500.00
1110	Kissimmee, FL	1600 West Osceola Parkway	Kissimmee	FL	\$ 2,000.00
1111	Colorado Springs, I	3295 East Platte	Colorado Springs	CO	\$ 1,500.00
1112	Liberty - Hwy 291	100 N 291 Hwy	Liberty	MO	\$ 1,475.00
1114	Decatur - Monroe St.	2999 N Monroe St.	Decatur	IL	\$ 1,500.00
1115	Dubuque	3500 Dodge Street	Dubuque	IA	\$ 1,000.00
1116	Maple Grove - 73rd Ave.	11801 73rd Ave N	Maple Grove	MN	\$ 1,250.00
1117	Sycamore View	1571 Sycamore View Rd	Memphis	TN	\$ 1,775.00
1120	Colorado Springs, II	5190 N Academy Blvd.	Colorado Springs	CO	\$ 1,500.00
1123	Lenexa, KS	11200 West 87th Street	Lenexa	KS	\$ 1,700.00
1124	Westminster II	12015 Melody Drive	Westminster	CO	\$ 1,500.00
1126	Lakewood, CO	3244 S Wadsworth Blv	Lakewood	CO	\$ 1,500.00
1129	Altamonte Springs	215 West Highway 436	Altamonte Spgs	FL	\$ 1,900.00
1130	Baseball/Boardwalk	4949 US Highway 27	Davenport	FL	\$ 3,800.00
1132	Kissimmee I - Poinciana	5170 Irlro Bronson Memorial Hwy	Kissimmee	FL	\$ 3,100.00
1133	Kissimmee II Maingate	7451 Irlro Bronson Memorial Hwy	Kissimmee	FL	\$ 2,600.00
1134	Orlando I Sand Lake Rd.	6813 Sand Lake Rd	Orlando	FL	\$ 3,100.00
1135	Orlando II Lacosta Drive	5705 La Costa Drive	Orlando	FL	\$ 2,500.00
1137	Fort Myers South	12300 Cleveland Avenue	Ft Myers	FL	\$ 2,000.00
1139	Fort Myers Beach	11410 Summerlin Square	Ft Myers Beach	FL	\$ 2,500.00
1140	Fort Myers North	13620 N Cleveland Avenue	Fort Myers	FL	\$ 2,500.00
1142	Disney - Buena Vista	12559 State Road 535	Orlando	FL	\$ 3,500.00
1143	Allentown I	3214 Hamilton Blvd.	Allentown	PA	\$ 2,500.00
1144	Bethlehem	3940 Nazareth Pike	Bethlehem	PA	\$ 2,000.00
1158	Orlando - Consulate	2001 Consulate Drive	Orlando	FL	\$ 2,550.00
1159	Brainerd II	623 W Washington Street	Brainerd	MN	\$ 1,625.00
1161	Whitehall	1450 MacArthur Road	Whitehall	PA	\$ 1,500.00
1162	Woodbury	7325 Currell Blvd.	Woodbury	MN	\$ 1,525.00
1163	Menasha	1680 Appleton Road	Menasha	WI	\$ 1,500.00
1164	Lees Summit	1001 S E Hamblen Road	Lees Summit	MO	\$ 1,600.00
1165	Rockford	6779 East State St	Rockford	IL	\$ 1,750.00
1167	Midway	1544 University Avenue	St Paul	MN	\$ 1,825.00
1168	Moorhead	3005 Hwy 10 E	Moorhead	MN	\$ 1,750.00
1170	Grand Rapids - Cascade	5121 28th St SE	Grand Rapids	MI	\$ 1,500.00
1171	Springfield, IL	3429 Freedom Drive	Springfield	IL	\$ 1,500.00
1172	West Palm Cresthaven	2585 S Military Trail	West Palm Beach	FL	\$ 1,500.00
1174	Bismarck II	100 E Bismarck Expressway	Bismarck	ND	\$ 1,500.00
1175	Cedar Rapids II	315 Collins Road NE	Cedar Rapids	IA	\$ 1,250.00
1176	Holland	2332 North Park Drive	Holland	MI	\$ 1,500.00
1177	Peoria	1810 W. War Memorial Drive	Peoria	IL	\$ 2,500.00
1178	Walker	3300 Alpine Ave NW	Grand Rapids	MI	\$ 1,500.00
1181	Ashwaubenon	2800 S Oneida Street	Ashwaubenon	WI	\$ 1,750.00
1183	Kalamazoo	3810 East Cork St	Kalamazoo	MI	\$ 1,500.00
1184	Eagan	1345 Towne Centre Dr	Eagan	MN	\$ 1,750.00
1185	Galesburg	1850 N. Henderson St	Galesburg	IL	\$ 1,750.00
1186	Chanhassen	951 West 78th Street	Chanhassen	MN	\$ 1,750.00
1188	Neenah, WI	1121 Westowne Drive	Neenah	WI	\$ 2,000.00
1189	Plainfield	5401 Northland Dr.	Grand Rapids	MI	\$ 1,500.00
1190	Tampa - E Fowler	5002 E. Fowler Avenue	Tampa	FL	\$ 1,500.00
1192	Bonita Springs	27941 Crown Lake Blvd	Bonita Springs	FL	\$ 2,500.00
1194	Springfield, MO	729 W. Sunshine St	Springfield	MO	\$ 1,750.00
1196	Jefferson City	1722 Jefferson Street	Jefferson City	MO	\$ 1,750.00
1201	Sedalia	1100 South Limit Ave	Sedalia	MO	\$ 1,750.00
1202	Urbana	1214 West University	Urbana	IL	\$ 1,750.00
1203	Lehigh Acres	2700 Lee Blvd	Lehigh Acres	FL	\$ 2,500.00
1204	Ponca City	2125 N 14th St	Ponca City	OK	\$ 1,750.00
1205	Stillwater	101 E. Hall Of Fame	Stillwater	OK	\$ 1,600.00
1207	Jamestown, ND	JCT I-94 & Hwy 281 S	Jamestown	ND	\$ 1,875.00
1218	Mt Dora	17050 US 441	Mt Dora	FL	\$ 3,000.00
1219	Orlando IV Rosemont	5320 N Orange Blossom	Orlando	FL	\$ 2,000.00
1223	Osseo	8585 Aspen Lane N	Brooklyn Park	MN	\$ 1,350.00
1225	Onalaska	9428 Highway 16	Onalaska	WI	\$ 1,375.00
1226	Orange City	1286 Saxon Blvd.	Orange City	FL	\$ 1,750.00
1228	Allentown II	3400 Lehigh Street	Allentown	PA	\$ 1,750.00
1230	Orlando - University	6425 University Blvd	Winter Park	FL	\$ 2,250.00
1233	West Des Moines	1224 74th Street (Jordan Creek Parkway)	West Des Moines	IA	\$ 1,200.00
1234	Tampa FI - Bearss Ave	408 E. Bearss Avenue	Tampa	FL	\$ 1,500.00
1236	Tampa - Waters	5602 W. Waters Avenue	Tampa	FL	\$ 1,500.00

Perkins & Marie Callender's Inc.
Case No. 11-11795
Schedule B-1: Cash on Hand

Store	Location	Address			Balance @ 6/12/11
1237	Orlando - Windermere	8965 Conroy-Windermere Rd.	Orlando	FL	\$ 1,750.00
1238	Appleton II	3030 East College Av	Appleton	WI	\$ 1,325.00
1242	Lady Lake	905 Bichara Blvd.	Lady Lake	FL	\$ 3,000.00
1244	Orlando - Univ & Quad	11662 University Blvd.	Orlando	FL	\$ 2,000.00
1245	Fort Myers Cypress	14801 S. Tamiami Trail	Ft. Myers	FL	\$ 2,500.00
1248	Detroit Lakes, Mn	990 Hwy 10W	Detroit Lakes	MN	\$ 1,425.00
1249	Port Charlotte	1700 Tamiami Trail	Port Charlotte	FL	\$ 1,450.00
1250	Cape Coral - Cape Coral Pkwy	1502 Cape Coral Pkwy	Cape Coral	FL	\$ 2,000.00
1251	Cape Coral - Del Prado	1551 Del Prado Boulevard	Cape Coral	FL	\$ 2,000.00
1259	Muskegon, MI	5411 Harvey Street	Muskegon Heights	MI	\$ 1,500.00
1265	Lake Wales, FL	503 Hamlin Street	Lake Wales	FL	\$ 2,000.00
1266	Jacksonville, IL	901 W. Morton Avenue	Jacksonville	IL	\$ 1,700.00
1267	Jenison, MI	155 Chicago Drive	Jenison	MI	\$ 1,500.00
1269	Collierville	960 W. Poplar Avenue	Collierville	TN	\$ 1,775.00
1270	Winter Haven, FL	6005 Cypress Gardens Blvd	Winter Haven	FL	\$ 2,000.00
1276	Mankato II, MN	1790 Madison Avenue	Mankato	MN	\$ 1,500.00
1278	Dyersburg, TN	770 Highway 51 Bypass West	Dyersburg	TN	\$ 1,775.00
1280	Bartow, FL	150 E. Van Fleet Drive	Bartow	FL	\$ 2,000.00
1283	Millington, TN	8472 N. Highway 51	Millington	TN	\$ 1,775.00
1284	Denver Colorado Blvd.	1995 S Colorado Blvd	Denver	CO	\$ 1,500.00
1286	Colorado Springs III	6005 Constitution Avenue	Colorado Springs	CO	\$ 1,500.00
1288	Palm Harbor	2375 Curlew Road	Dunedin	FL	\$ 1,500.00
1289	Seminole (Largo)	8841 Park Blvd	Seminole	FL	\$ 1,500.00
1290	Chaska, MN	184 Pioneer Trail	Chaska	MN	\$ 1,500.00
9590	Area 1 Office	4917 Eden Ave	Edina	MN	\$ 400.00
9630	Training	6075 Poplar Ave Ste 800	Memphis	TN	\$ 800.00
9780	Office Support Services	6075 Poplar Ave Ste 800	Memphis	TN	\$ 350.00
9820	Area 6 Office	258 Corporate Dr, Ste 205	Madison	WI	\$ 500.00
9880	Area 3 Office	6200 Lee Vista Boulevard, Suite 200	Orlando	FL	\$ 450.00
9975	Kids Village Operations	6075 Poplar Ave Ste 800	Memphis	TN	\$ 800.00
	GRAND TOTAL				\$ 275,650.00

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-2

CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS

Perkins & Marie Callender's Inc.
Case No. 11-11795
Schedule B2. Cash in Banks

GL Account	Bank Name	Bank Acct No	Account Description	Balance per Books as of 06/12/2011
11040-0	Jackson County Bank	6594020	Store Depository Accts	\$ 115,965.85
11040-0	Associated Bank, WI	2230715308	Store Depository Accts	\$ 18,600.70
11040-0	Klein Bank, MS	24037	Store Depository Accts	\$ 9,580.00
11040-0	Banc First, OK	009-1085780	Store Depository Accts	\$ 7,227.10
11040-0	Bancorp South, MS	17164138	Store Depository Accts	\$ 70,888.66
11040-0	Klein Bank, MS	3124603	Store Depository Accts	\$ 8,033.19
11040-2	WellsFargo	4944050418	Store Depository Accts-Wells2	\$ 91,751.72
11040-3	Bank of America	3782129947	Store Depository Accts-BOA	\$ 60,294.24
11040-4	Sun Trust	215252183790	Store Depository Accts-SunTrus	\$ 117,486.81
11040-5	US Bank	190930115	Store Depos Accts-FirstStar1	\$ 648,437.42
11040-7	Chase Bank	644112211	Store Depository Accts-BankOne	\$ 40,028.21
11040-8	Wachovia	2000017277594	Store Depository Acct-Wachovia	\$ 90,107.64
11040-13	Regions	82536732	Store Depository Acct-Regions	\$ 198,866.74
11046-0	Regions	34227490	General Health Plan - Cash	\$ -
11055-0	Regions	6009000584	A/P Foxtail Foods Regions	\$ -
11066-0	Regions		Payroll - Store Regions 2004	\$ -
11076-0	Regions		Payroll-Manual 2004	\$ -
11085-0	Regions	6009000539	A/P Computer -Regions	\$ -
11125-0	Regions	8000375342	Main Account - Regions	\$ 6,052,638.33
11165-0	Key Bank NY	353691004249	Cash - Foxtail	\$ 1,183.85
11350-0	Regions	0800375326	Marketing Fund-Company 9	\$ -
11360-0	Regions	8000375371	Marketing Fund-Company 9	\$ 3,705,427.05
11500-0	Federated		Marketing Fund-Company 9	\$ 25,058.81
	Regions	0096556986	Gift card Acct Perkins	\$ 360,461.79
	Regions	0118902456	Gift Card Acct MC	\$ 449,878.77
			TOTAL CASH IN BANKS	\$ 12,071,916.88

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-3

SECURITY DEPOSITS

Perkins & Marie Callender's Inc.

Case No. 11-11795

Schedule B-3. Security deposits with public utilities, telephone companies, landlords, and others.

HOLDER OF DEPOSIT	TYPE OF DEPOSIT	ADDRESS	AMOUNT
ACE	LOSS DEPOSIT	DEPT. CH 10123, PALATIN, IL 60055-0123	\$ 188,420.00
ALTAMONTE SPRINGS UTILITIES	WATER/SEWER	225 NEWBURYPORT AVE, ALTAMONTE SPRINGS, FL 32701	\$ 500.00
CAPITAL BEVERAGES	WINE & BEER	6982 HIGHWAY 65 NE, FRIDLEY, MN 55432	\$ 250.00
CENTRAL FLORIDA GAS	GAS	P.O. BOX 7005, MARIANNA, FL 32447-7005	\$ 2,000.00
CHARLOTTE COUNTY UTILITIES	WATER/SEWER	P.O. BOX 516000, PUNTA GORDA, FL 33951-6000	\$ 635.00
CITY BEVERAGE	WINE & BEER	P.O. BOX 620006, ORLANDO, FL 32862-0006	\$ 2,500.00
CITY OF CLEARWATER	GAS	P.O. BOX 30020, TAMPA, FL 33630-3020	\$ 2,000.00
CITY OF DELAND	WATER/SEWER	120 SOUTH FLORIDA AVE, DELAND, FL 32720	\$ 215.00
CITY OF LAKE WALES	WATER/SEWER	P.O. BOX 1320, LAKE WALES, FL 33859-1320	\$ 138.70
CITY OF LEESBURG	GAS	P.O. BOX 491286, LEESBURG, FL 34749-1286	\$ 3,200.00
CITY OF WINTER PARK	WATER/SEWER	P.O. BOX 1986, WINTER PARK, FL 32790-1986	\$ 4,070.00
CITY OF WINTERHAVEN	WATER	P.O. BOX 2277, WINTER HAVEN, FL 33883-2277	\$ 5,000.00
COASTAL BEVERAGE	WINE & BEER	4747 PROGRESS AVE, NAPLES, FL 34104	\$ 500.00
CURLEW CROSSLING C/O KIMCO REALT	DEPOSIT ON LEASE	3333 NEW HYDE PARK RD, STE 100, NEW HYDE PARK, NY 11042	\$ 10,317.00
EMPIRE DISTRICT GAS CO	GAS	P.O. BOX 219239, KANSAS CITY, MO 64121-9239	\$ 4,000.00
FLORIDA POWER	ELECTRIC	GENERAL MAIL FACILITY, MIAMI, FL 33188-0001	\$ 109,056.00
FLORIDA PUBLIC	GAS	P.O. BOX 7005 MARIANNA, FL 32447-7005	\$ 10,465.00
HILLSBOURGH COUNTY WATER	WATER/SEWER	P.O. BOX 342456, TAMPA, FL 33694-2456	\$ 3,305.00
KANSAS GAS SERVICE	GAS	P.O. BOX 219046, KANSAS CITY, MO 64121-9046	\$ 650.00
LAKE APOPKA NATURAL GAS	GAS	P.O. BOX 850001, ORLANDO, FL 32885-0023	\$ 1,000.00
LEE COUNTY UTILITIES	WATER/SEWER	7391 COLLEGE PARKWAY, FORT MYERS, FL 33907	\$ 1,455.00
MARK VII DISTRIBUTION	WINE & BEER	475 NORTH PRIOR AVE., ST. PAUL, MN 55104	\$ 300.00
MISSOURI GAS ENERGY	GAS	P.O. BOX 219255, KANSAS CITY, MO 64121-9255	\$ 2,725.00
NORTH PORT UTILITIES	GARBAGE	4970 CITY HALL BLVD, NORTH PORT, FL 34286	\$ 2,937.00
ORANGE COUNTY	WATER/SEWER	P.O. BOX 628068, ORLANDO, FL 32862-9068	\$ 776.18
ORLANDO UTILITIES	FIRE PROTECTION	P.O. BOX 4901, ORLANDO, FL 32802-4901	\$ 180.15
PECO	ELEC/GAS	P.O. BOX 37629, PHILDELPHIA, PA 19101	\$ -
PINELLAS COUNTY UTILITIES	WATER/SEWER	P.O. BOX 1780, CLEARWATER, FL 33757-1780	\$ 240.00
POLK COUNTY UTILITIES	WATER/SEWER	P.O. BOX 1780, CLEARWATER, FL 33757-1780	\$ 650.00
PROGRESS ENERGY FLORIDA		P.O. BOX 2019, BARTOW, FL 33831-2019	\$ 209,960.75
SUMTER ELECTRIC	ELECTRIC	P.O. BOX 33199, ST. PETERSBURG, FL 33733-8199	\$ 3,000.00
SUNCOAST BEVERAGE SALES	WINE & BEER	P.O. BOX 301, SUMTERVILLE, FL 33585	\$ 3,000.00
TAMPA ELECTRIC	ELECTRIC	2996 HANSON ST., FT MYERS, FL 33916	\$ 51,250.00
TECO PEOPLES GAS	GAS	P.O. BOX 31318, TAMPA, FL 33631-3318	\$ 26,518.00
TOWN OF COLLIERVILLE	WATER/SEWER	500 POPLAR VIEW PKWY, COLLIERVILLE, TN 38017	\$ 150.00
TRAVELERS	LOSS DEPOSIT	CL REMITTANCE CENTER, HARTFORD, CT 06183-1008	\$ 47,510.00
UNITED HEALTH CARE	INSURANCE	22703 NETWORK PLAGE, CHICAGO, IL 60673-1227	\$ 228,999.97
VILLAGE OF PALM SPRINGS	WATER/SEWER	226 CYPRESS LANE, PALM SPRINGS, FL 33461	\$ 188.00
GRAND TOTAL			\$ 928,061.75

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-29

MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES

Perkins & Marie Callender's Inc.

Case No. 11-11795

Schedules B-29. Machinery, fixtures, equipment, and supplies used in business.

Type	Book Value			Total
	Restaurants	Manufacturing Division	Corporate Offices	
Building Improvements	\$ 1,726,496.58	\$ 1,587.85	\$ 218,707.07	\$ 1,946,791.50
Equipment	\$ 4,692,691.61	\$ 3,886,133.11	\$ 781,385.57	\$ 9,360,210.29
Land & Improvements	\$ 176,991.51	\$ -	\$ -	\$ 176,991.51
Leasehold & Improvements	\$ 19,797,792.82	\$ 1,361,906.81	\$ 505,096.17	\$ 21,664,795.80
Grand Total	\$ 26,393,972.52	\$ 5,249,627.77	\$ 1,505,188.81	\$ 33,148,789.10

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-30

INVENTORY

Perkins & Marie Callender's Inc.
Case No. 11-11795
Schedules B-30. Inventories

Description	Location	Amount
Food, Uniforms and Supplies	Albert Lea, MN	\$ 8,520.00
Food, Uniforms and Supplies	Alexandria, MN	\$ 11,773.00
Food, Uniforms and Supplies	Allentown, PA	\$ 15,242.00
Food, Uniforms and Supplies	Allentown,PA	\$ 12,881.00
Food, Uniforms and Supplies	Altamonte Springs, FL	\$ 14,502.00
Food, Uniforms and Supplies	Ames, IA	\$ 11,624.00
Food, Uniforms and Supplies	Anoka, MN -West Main	\$ 14,983.00
Food, Uniforms and Supplies	Apopka, FL	\$ 11,500.00
Food, Uniforms and Supplies	Apple Valley, MN	\$ 11,171.00
Food, Uniforms and Supplies	Appleton, WI	\$ 6,828.00
Food, Uniforms and Supplies	Appleton, WI	\$ 8,626.00
Food, Uniforms and Supplies	Ashwaubenon, WI	\$ 7,843.00
Food, Uniforms and Supplies	Bartow, FL	\$ 11,018.00
Food, Uniforms and Supplies	Baseball/Boardwalk	\$ 13,940.00
Food, Uniforms and Supplies	Bethlehem, PA	\$ 13,726.00
Food, Uniforms and Supplies	Bismarck II, ND	\$ 12,202.00
Food, Uniforms and Supplies	Bismarck, ND	\$ 11,188.00
Food, Uniforms and Supplies	Black River Falls, WI	\$ 8,720.00
Food, Uniforms and Supplies	Blaine, MN	\$ 14,528.00
Food, Uniforms and Supplies	Bloomington, MN 494/France	\$ 21,184.00
Food, Uniforms and Supplies	Bonita Springs, FL	\$ 13,124.00
Food, Uniforms and Supplies	Brainard II	\$ 9,387.00
Food, Uniforms and Supplies	Brooklyn Center, MN	\$ 12,184.00
Food, Uniforms and Supplies	Brooklyn Park, MN - Osseo	\$ 11,306.00
Food, Uniforms and Supplies	Burlington, IA	\$ 11,417.00
Food, Uniforms and Supplies	Burnsville, MN	\$ 9,605.00
Food, Uniforms and Supplies	Cape Coral I, FL	\$ 15,934.00
Food, Uniforms and Supplies	Cape Coral II, FL	\$ 11,196.00
Food, Uniforms and Supplies	Cedar Rapids II, IA	\$ 12,061.00
Food, Uniforms and Supplies	Cedar Rapids, IA	\$ 17,123.00
Food, Uniforms and Supplies	Chanhassen, MN	\$ 10,715.00
Food, Uniforms and Supplies	Chaska, MN	\$ 8,968.00
Food, Uniforms and Supplies	Clear Lake, IA	\$ 9,104.00
Food, Uniforms and Supplies	Collierville, TN	\$ 10,563.00
Food, Uniforms and Supplies	Coralville, IA	\$ 11,601.00
Food, Uniforms and Supplies	Crystal, MN	\$ 11,880.00
Food, Uniforms and Supplies	Decatur, IL	\$ 13,261.00
Food, Uniforms and Supplies	DeLand, FL	\$ 14,724.00
Food, Uniforms and Supplies	Denver, CO	\$ 12,081.00
Food, Uniforms and Supplies	Des Moines I, IA	\$ 10,742.00
Food, Uniforms and Supplies	Des Moines II, IA	\$ 9,845.00
Food, Uniforms and Supplies	Des Moines III, IA	\$ 11,732.00

Perkins & Marie Callender's Inc.
Case No. 11-11795
Schedules B-30. Inventories

Description	Location	Amount
Food, Uniforms and Supplies	Des Moines IV, IA	\$ 9,361.00
Food, Uniforms and Supplies	Detroit Lakes, MN	\$ 12,211.00
Food, Uniforms and Supplies	Doyleston, PA - Swamp Road	\$ 12,629.00
Food, Uniforms and Supplies	Dubuque, IA	\$ 10,890.00
Food, Uniforms and Supplies	Dyersburg, TN	\$ 9,471.00
Food, Uniforms and Supplies	Eagan, MN Towne Center	\$ 12,047.00
Food, Uniforms and Supplies	Eau Claire, WI	\$ 12,408.00
Food, Uniforms and Supplies	Edina, MN	\$ 10,669.00
Food, Uniforms and Supplies	Fargo, ND	\$ 12,349.00
Food, Uniforms and Supplies	Fergus Falls - Front	\$ 11,541.00
Food, Uniforms and Supplies	Fridley, MN	\$ 11,566.00
Food, Uniforms and Supplies	Ft. Myers Beach, FL	\$ 9,872.00
Food, Uniforms and Supplies	Ft. Myers N, FL	\$ 13,551.00
Food, Uniforms and Supplies	Ft. Myers S, FL	\$ 10,867.00
Food, Uniforms and Supplies	Ft. Myers, FL (Six Mile)	\$ 14,482.00
Food, Uniforms and Supplies	Galesburg, IL	\$ 15,349.00
Food, Uniforms and Supplies	Gladstone, MO	\$ 13,607.00
Food, Uniforms and Supplies	Golden Valley, MN	\$ 9,942.00
Food, Uniforms and Supplies	Golden Valley, MN II	\$ 12,017.00
Food, Uniforms and Supplies	Golden, CO	\$ 10,948.00
Food, Uniforms and Supplies	Green Bay, WI	\$ 8,433.00
Food, Uniforms and Supplies	Hastings, MN - Vermillion St	\$ 8,934.00
Food, Uniforms and Supplies	Hopkins, MN	\$ 13,335.00
Food, Uniforms and Supplies	Jamestown, ND	\$ 10,812.00
Food, Uniforms and Supplies	Janesville, WI	\$ 10,288.00
Food, Uniforms and Supplies	Jefferson City, MO	\$ 7,358.00
Food, Uniforms and Supplies	Kissimmee I, FL	\$ 14,330.00
Food, Uniforms and Supplies	Kissimmee, FL	\$ 10,183.00
Food, Uniforms and Supplies	Lady Lakes, FL	\$ 16,143.00
Food, Uniforms and Supplies	Lake Buena Vista, FL	\$ 12,462.00
Food, Uniforms and Supplies	Lee's Summit, MO	\$ 10,161.00
Food, Uniforms and Supplies	Leesburg, FL	\$ 11,067.00
Food, Uniforms and Supplies	Lehigh Acres, FL	\$ 18,703.00
Food, Uniforms and Supplies	Lenexa, KS	\$ 9,354.00
Food, Uniforms and Supplies	Liberty, MO	\$ 11,124.00
Food, Uniforms and Supplies	Lyndale Ave	\$ 9,205.00
Food, Uniforms and Supplies	Madison I, WI	\$ 10,227.00
Food, Uniforms and Supplies	Madison II, WI	\$ 11,278.00
Food, Uniforms and Supplies	Madison III, WI	\$ 9,666.00
Food, Uniforms and Supplies	Main Gate (Kiss. I)	\$ 10,426.00
Food, Uniforms and Supplies	Mankato, MN	\$ 10,640.00
Food, Uniforms and Supplies	Mankato, MN II	\$ 8,798.00

Perkins & Marie Callender's Inc.
Case No. 11-11795
Schedules B-30. Inventories

Description	Location	Amount
Food, Uniforms and Supplies	Maple Grove, MN	\$ 10,138.00
Food, Uniforms and Supplies	Maplewood, MN	\$ 11,930.00
Food, Uniforms and Supplies	Marshalltown, IA	\$ 11,990.00
Food, Uniforms and Supplies	Marshfield, WI	\$ 9,584.00
Food, Uniforms and Supplies	Mason City, IA	\$ 10,118.00
Food, Uniforms and Supplies	Midway, MN	\$ 13,863.00
Food, Uniforms and Supplies	Minneapolis, MN- Riverside	\$ 11,094.00
Food, Uniforms and Supplies	Monticello, MN	\$ 13,462.00
Food, Uniforms and Supplies	Moorhead, MN	\$ 10,445.00
Food, Uniforms and Supplies	Mt Dora, FL	\$ 12,040.00
Food, Uniforms and Supplies	N. LaCrosse, WI	\$ 12,937.00
Food, Uniforms and Supplies	Neenah, WI	\$ 8,077.00
Food, Uniforms and Supplies	New Brighton, MN	\$ 9,847.00
Food, Uniforms and Supplies	Newton, IA	\$ 9,306.00
Food, Uniforms and Supplies	Normandale Bloomington, MN	\$ 9,519.00
Food, Uniforms and Supplies	North Port, FL	\$ 10,459.00
Food, Uniforms and Supplies	Olathe, KS	\$ 8,842.00
Food, Uniforms and Supplies	Onalaska, WI	\$ 13,035.00
Food, Uniforms and Supplies	Orange City-Saxon Blvd	\$ 14,040.00
Food, Uniforms and Supplies	Orlando-Forsythe	\$ 9,540.00
Food, Uniforms and Supplies	Orlando-Univ & Quadrangle	\$ 9,783.00
Food, Uniforms and Supplies	Palm Coast, FL	\$ 15,497.00
Food, Uniforms and Supplies	Palm Harbor (Dunedin), FL	\$ 10,366.00
Food, Uniforms and Supplies	Peoria, IL	\$ 11,760.00
Food, Uniforms and Supplies	Plymouth, MN	\$ 12,737.00
Food, Uniforms and Supplies	Ponca City, OK	\$ 11,970.00
Food, Uniforms and Supplies	Port Charlotte, FL	\$ 11,083.00
Food, Uniforms and Supplies	Port St. Lucie, FL	\$ 14,988.00
Food, Uniforms and Supplies	Rockford, IL	\$ 10,107.00
Food, Uniforms and Supplies	Roseville, MN	\$ 13,231.00
Food, Uniforms and Supplies	Sandlake, FL	\$ 12,264.00
Food, Uniforms and Supplies	Schofield, WI	\$ 10,088.00
Food, Uniforms and Supplies	Sedalia, MO	\$ 8,108.00
Food, Uniforms and Supplies	Seminole (Largo), FL	\$ 10,577.00
Food, Uniforms and Supplies	Shakopee, MN	\$ 9,299.00
Food, Uniforms and Supplies	Springfield, MO	\$ 9,870.00
Food, Uniforms and Supplies	St. Joseph, MO	\$ 9,418.00
Food, Uniforms and Supplies	Stillwater, OK	\$ 9,789.00
Food, Uniforms and Supplies	Sunray, MN	\$ 8,733.00
Food, Uniforms and Supplies	Tampa East Fowler	\$ 12,138.00
Food, Uniforms and Supplies	The Villages, FL	\$ 11,000.00
Food, Uniforms and Supplies	Urbana, IL	\$ 9,782.00

Perkins & Marie Callender's Inc.
Case No. 11-11795
Schedules B-30. Inventories

Description	Location	Amount
Food, Uniforms and Supplies	Waterloo, IA	\$ 10,522.00
Food, Uniforms and Supplies	West Des Moines	\$ 12,993.00
Food, Uniforms and Supplies	Westminster, CO	\$ 11,183.00
Food, Uniforms and Supplies	Westminster, CO II	\$ 10,295.00
Food, Uniforms and Supplies	Whitehall, PA	\$ 9,195.00
Food, Uniforms and Supplies	Winter Haven, FL	\$ 9,902.00
Food, Uniforms and Supplies	Woodbury, MN	\$ 10,119.00
Ingredients	Commissary (Foxtail)	\$ 1,897,258.26
WIP	Commissary (Foxtail)	\$ 139,890.00
Finished Goods	Commissary (Foxtail)	\$ 2,221,779.49
Packaging and Other	Commissary (Foxtail)	\$ 735,666.00
TOTAL		\$ 6,510,912.75

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT B-35

OTHER PERSONAL PROPERTY

Perkins & Marie Callender's Inc.

Case No. 11-11795

Schedule B-35. Other personal property of any kind not already listed. Itemize.

Payee	Check Date	Retainer Amount	Amount Applied to Date	Balance
Troutman Sanders LLP	06/08/11	\$ 150,000.00	\$ 118,000.00	\$ 32,000.00
Young Conaway Stargatt & Taylor, LLP	04/29/11	\$ 40,000.00	\$ 39,826.25	\$ 173.75
Whitby, Santarlaschi & Co.	04/15/11	\$ 135,000.00	\$ 25,999.92	\$ 109,000.08
Omni Management Group, LLC	06/10/11	\$ 25,028.00	\$ -	\$ 25,028.00
Akin Gump Strauss Hauer & Feld LLP	05/20/11	\$ 100,000.00	\$ -	\$ 100,000.00
Akin Gump Strauss Hauer & Feld LLP	06/09/11	\$ 651,569.69	\$ 451,569.69	\$ 200,000.00
Grand Total				\$ 466,201.83

In re PERKINS & MARIE CALLENDER'S INC.	Case No.: 11-11795
Debtor.	(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See Instructions Above)</small>	CODEBTOR	H/W/J/C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT*	UNLIQUIDATED*	DISPUTED*	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Last four digits of <u>ACCOUNT NO.</u> THE BANK OF NEW YORK MELLON TRUST COMPANY N.A. CORPORATE TRUST ADMINISTRATION 900 ASHWOOD PARKWAY, SUITE 425 ATLANTA, GA 30338	X		14% SENIOR SECURED NOTES ISSUED SEPTEMBER 24, 2008; SECOND LIEN ON ALL ASSETS _____ VALUE	X			\$103,063,000.00	UNKNOWN
Last four digits of <u>ACCOUNT NO.</u> WELLS FARGO CAPITAL FINANCE, LLC 2450 COLORADO AVE., SUITE 3000 W SANTA MONICA, CA 90404	X		UNDRAWN LETTERS OF CREDIT UNDER CREDIT AGREEMENT DATED AS OF SEPTEMBER 24, 2008, AS AMENDED; FIRST LIEN ON ALL ASSETS _____ VALUE		X		\$10,224,295.00	UNKNOWN
Last four digits of <u>ACCOUNT NO.</u> XPEDX 4510 READING ROAD CINCINNATI, OH 45229			FOXTAIL PACKAGING EQUIPMENT _____ VALUE UNKNOWN	X	X	X	\$0.00	UNKNOWN

Total	\$113,287,295.00	UNKNOWN
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(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Subtotal (Total of this page)	\$113,287,295.00	\$0.00
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* Contingent, unliquidated and disputed with respect to status as secured creditor.

PERKINS & MARIE CALLENDER'S INC.

11-11795

Debtor

Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans.

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the creation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re PERKINS & MARIE CALLENDER'S INC.

Case No. 11-11795
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a "minor child" is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on the page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. 03 DIRECT SECURITY 118 SE 4TH ST,STE 107 DES MONIES, IA 50309		TRADE PAYABLE				NEWLY SCHEDULED	\$712.32
ACCOUNT NO. 101173049 SASKATCHEWAN LTD. ROGER EGGER 103 STONEBRIDGE BLVD. SASKATOON SAS S7T 0G3		LICENSE AGREEMENT				\$0.00	\$0.00
ACCOUNT NO. 1019491 ONTARIO LIMITED ATTN: JIM NITSOPOULOS 89 MEADOWVALE DRIVE ST. CATHARINES ONT L2N 3Z8		LICENSE AGREEMENT				\$0.00	\$0.00
ACCOUNT NO. 113 SOUTH MAIN STREET, INC. 4370 AMBOY ROAD STATEN ISLAND, NY 10312		CONTRACT/AGREEMENT				\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. 1450 MACARTHUR ASSOCIATES, LP C/O KEVIN KROIZ FIRST CAPITAL REALTY, INC. 505 W. GERMANTOWN PIKE, SUITE 200 PLYMOUTH MEETING, PA 19462		PROPERTY LEASE		X		X	\$12,541.96
ACCOUNT NO. 2 GUYS PLUMBING & HEATING INC 208 CAPITAL DRIVE BUFFALO, MN 55313		TRADE PAYABLE					\$470.00
ACCOUNT NO. 2GO SERVICES, INC 1675 NORTH 4TH STREET DENTON, WA 998057		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. 3760601 MANITOBA LTD. CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. 4 SEASONS LANDSCAPE & LAWNCARE P.O. BOX 354 HUTCHINSON, MN 55350		TRADE PAYABLE					\$2,622.66
ACCOUNT NO. 41 FOOD COMPANY ATTN: BRYAN FLAHERTY 230 EAST SUPERIOR ST. DULUTH MN 55802		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. 4445172 MANITOBA LTD ATTN: CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. 5218838 MANITOBA LTD CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. A & E PLUMBING & HEATING CO. 1106 36TH AVENUE WEST ALEXANDRIA, MN 56308		TRADE PAYABLE					\$219.47	\$219.47
ACCOUNT NO. A & K SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. A & M LAWN CARE 113 TAMI LANE MANKATO, MN 56001		TRADE PAYABLE					\$132.08	\$132.08
ACCOUNT NO. A & T ENTERPRISES OF PALM BEACH 2951 SW POND WAY PALM CITY, FL 34990		TRADE PAYABLE					\$1,200.00	\$1,200.00
ACCOUNT NO. A BETTER SEWER & DRAIN SERVICE 2106 CLARKSON DR. COLORADO SPRINGS, CO 80909		TRADE PAYABLE					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. A BRIGHTER IMAGE INC 1424 OAKWOOD DRIVE ANOKA, MN 55303		TRADE PAYABLE					\$382.48	\$382.48
ACCOUNT NO. A CLEAN SWEEP INC. 6525 BINGHAM ST. HUDSONVILLE, MI 49426		TRADE PAYABLE					\$80.00	\$80.00
ACCOUNT NO. A DEAN MECHANICAL 11900 SPERRY ROAD CHESTERLAND, OH 44026		TRADE PAYABLE					\$6,975.00	\$6,975.00
ACCOUNT NO. A KLEEN SWEEP VACUUM CENTER 324 GRAND AVENUE W DES MOINES, IA 50265		TRADE PAYABLE					\$106.00	\$106.00
ACCOUNT NO. A LOT A CLEAN INC. 7411 OUTER RD. P.O. BOX 188 ODESSA, MA 64076		TRADE PAYABLE					\$405.00	\$405.00
ACCOUNT NO. A DAIGGER & COMPANY INC. 37120 EAGLE WAY CHICAGO, IL 60678		TRADE PAYABLE					\$273.96	\$273.96

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. A.C. FURNITURE CO., INC. P.O. BOX 200 AXTON, VA 24054		TRADE PAYABLE					\$12,810.70	\$12,810.70
ACCOUNT NO. A.D. BAYNARD PLUMBING, INC. 1696 OLD BARTOW RD. LAKEWALES, FL 33859-8106		TRADE PAYABLE					\$907.00	\$907.00
ACCOUNT NO. A.J. CENTRAL AUSTIN DELIVERY INC. D/B/A EATOUTIN 11673 JOLLYVILLE ROAD SUITE 102 AUSTIN, TX 78759		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. A+ LAWN & LANDSCAPE, INC 6990 NE 14TH STREET ANKENY, IA 50023		TRADE PAYABLE					\$680.82	\$680.82
ACCOUNT NO. A-1 DISPOSAL SERVICE, IA P.O. BOX 2456 CEDAR RAPIDS, IA 52406-2456		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. A-1 ORANGE CLEANING SERV INC P.O. BOX 555704 ORLANDO, FL 32855		TRADE PAYABLE					\$654.25	\$779.92

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. A-1 SEWER & SEPTIC SERVICE INC 6370 CARTER MERRIAM, KS 66203		TRADE PAYABLE					\$445.00	\$445.00
ACCOUNT NO. A-1 WINDOW CLEANING PO BOX 1317 BURLINGTON, IA 52601		TRADE PAYABLE					NEWLY SCHEDULED	\$59.92
ACCOUNT NO. AA CONSTRUCTION & MAINTENANCE 2910 N POWERS BLVD. #144 COLORADO SPRINGS, CO 80922		TRADE PAYABLE					\$301.15	\$301.15
ACCOUNT NO. AAA SEPTIC SERVICE P.O. BOX 1284 MARSHALLTOWN, IA 50158		TRADE PAYABLE					\$160.00	\$160.00
ACCOUNT NO. AARDVARK SWEEPING SERVICES, LLC 5070 WILFONG MEMPHIS, TN 38134		TRADE PAYABLE					\$187.00	\$187.00
ACCOUNT NO. AARO LABELS 5020 BRIDGEPORT DRIVE P.O. BOX 853 SAFETY HARBOR, FL 34695		TRADE PAYABLE					\$156.76	\$97.91

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. AARON COHEN'S MAGIC 12125 53RD.AVE N. PLYMOUTH, MN 55442		TRADE PAYABLE					\$150.00	\$150.00
ACCOUNT NO. ABARCA, RAMON AND DIANE 12941 W. HART STREET BEACH PARK, IL 60087		PROPERTY LEASE		X		X	\$0.00	\$0.00
ACCOUNT NO. ABBY VANNAUSDLE 7017 HORTON URBANDALE, IA 50322		TRADE PAYABLE					\$420.00	\$420.00
ACCOUNT NO. ABC ALLSTATE WATERBLASTING 1314 13TH ST. S. HUMBOLDT, IA 50548		TRADE PAYABLE					\$438.19	\$438.19
ACCOUNT NO. ABC CARPET CLEANING 859 NONASTONE RUN CASSELBERRY, FL 32707		TRADE PAYABLE					\$1,200.00	\$1,440.00
ACCOUNT NO. ABC FIRE EQUIPMENT CO 5370 JARGER RD. NAPLES, FL 34109		TRADE PAYABLE					\$1,258.06	\$1,258.06

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. ABEL COMMERCIAL SERV. CO. 62-A MOUNT VIEW LANE COLORADO SPRINGS, CO 80907		TRADE PAYABLE							\$871.25	\$981.25
ACCOUNT NO. ABOUT TIME PLUMBING & DRAIN CL 26312 TWIN PINES COURT WESLEY CHAPEL, FL 33544		TRADE PAYABLE							\$3,907.11	\$3,907.11
ACCOUNT NO. ABRAHAMSON & UITERWYK DANA HOFFMAN IN RE: LYNETTE LEBLANCE AND PETER LEBLANCE 900 WEST PLATT STREET TAMPA, FLORIDA 33606		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. ABSOLUTE FIRE AND SAFETY INC 1501 WEST CAMPUS DRIVE-UNIT C LITTLETON, CO 80120		TRADE PAYABLE							\$385.00	\$295.00
ACCOUNT NO. ACCENT MARKETING 4109 WILLIAMS BLVD. KENNER, LA 70065		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. ACCENT MARKETING 4109 WILLIAMS BLVD. KENNER, LA 70065		TRADE PAYABLE							\$1,656.06	\$1,042.03

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ACCOMODATING MICROWAVE 19456 EAST HWY 60 LAKE WALES, FL 33898		TRADE PAYABLE					\$193.67	\$193.67
ACCOUNT NO. ACCUTEMP PRODUCTS, INC. 4044 SOLUTIONS CENTER CHICAGO, IL 60677-4000		TRADE PAYABLE					\$3,980.32	DELETED
ACCOUNT NO. ACE ELECTRIC INC P.O. BOX 557 NEW LIBERY, IA 52317		TRADE PAYABLE					\$841.58	\$841.58
ACCOUNT NO. ACE HOOD CLEANING 4250 N FARM ROAD 141 SPRINGFIELD, MO 65803		TRADE PAYABLE					\$325.00	\$325.00
ACCOUNT NO. ACTION CLEANING SERVICE 1509 SUNSET DRIVE MANDAN, ND 58554		TRADE PAYABLE					\$630.00	\$630.00
ACCOUNT NO. ACTION LOCK & SAFE 4053 GUNN HWY. TAMPA, FL 33624		TRADE PAYABLE					\$120.71	\$109.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ACTION REPROGRAPHICS, INC 1423 HIGH STREET DES MOINES, IA 50309		TRADE PAYABLE			\$33.47		\$33.47
ACCOUNT NO. ACTUALLY CLEAN P.O. BOX 11212 CEDAR RAPIDS, IA 52410		TRADE PAYABLE			\$1,001.00		\$1,144.00
ACCOUNT NO. ADAMS OUTDOOR ADVERTISING P.O. BOX 60451 CHARLOTTE, NC 28260-0451		TRADE PAYABLE			\$18,025.00		\$23,693.48
ACCOUNT NO. ADAM'S PEST CONTROL INC.-HAMEL 922 HWY 55 SUITE 100 P.O. BOX 233 HAMEL, MN 55340-0233		TRADE PAYABLE			\$112.69		\$112.69
ACCOUNT NO. ADS LLC 2701 RAVEN AVENUE WAUSAU, WI 54401		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. ADT SECURITY P.O. BOX 371967 PITTSBURG, PA 15250		CONTRACT/AGREEMENT			\$0.00		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ADT SECURITY SERVICES P.O. BOX 371956 PITTSBURGH, PA 15250-7956		TRADE PAYABLE					\$594.83
ACCOUNT NO. ADVANCE MACHINING & GEAR 2375 HARRISBURG PIKE GROVE CITY, OH 43123		TRADE PAYABLE					\$334.69
ACCOUNT NO. ADVANCE NEWSPAPERS P.O. BOX 9 JENISON, MI 49429		TRADE PAYABLE					\$138.20
ACCOUNT NO. ADVANCED CARPET CLEANING OF WI F1494 BLACKBERRY RD STRATFORD, WI 54484		TRADE PAYABLE					\$453.65
ACCOUNT NO. ADVANCED FIRE EQUIPMENT, INC 115 S. LAUREL AVE. SANFORD, FL 32771		TRADE PAYABLE					\$223.20
ACCOUNT NO. ADVANCED TIME RECORDING 5362 CALEB DRIVE COLUMBUS, OH 43220		TRADE PAYABLE					DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ADVANTAGE INC. 1815 E. WISCONSIN AVE. APPLETON, WI 54911		TRADE PAYABLE					\$4,529.19	\$2,485.77
ACCOUNT NO. ADVANTAGE WASTE SERVICE P.O. BOX 2880 SPRINGFIELD, MO 65801-2880		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. ADVANTAGE, INC. 1815 E. WISCONSIN AVE. APPLETON, WI 54914		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ADVERTISING STRATEGIES 37 RABBIT RIDGE DRIVE WEAVERVILLE, NC 28787		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. AEC FIRE EQUIPMENT INC 3003 STANTON SPRINGFIELD, IL 62703		TRADE PAYABLE					\$84.00	\$84.00
ACCOUNT NO. AFM 2251 LYNX LANE ORLANDO, FL 32804		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. AFM PEGASUS 5000 HIGHLANDS PKWY SMYRNA, GA 30082		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. AFM PEGASUS LLC 2251 LYNX LANE SUITE 10 ORLANDO, FL 32804		TRADE PAYABLE					\$2,212.89	\$2,212.89
ACCOUNT NO. AFTIN PROPERTY SOLUTIONS 12534 S. LINCOLN OLATHE, KS 66061		TRADE PAYABLE					\$4,795.00	\$4,970.00
ACCOUNT NO. AILAN CLAIMS MANAGEMENT DATABASE SERVICES 79050 VIA CORTA LA QUINTA, CA 92253		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. AILAN CORPORATION C/O TODD D. KNAPP CPA 16200 SW PACIFIC HWY STE H170 TIGARD, OR 97224-9981		TRADE PAYABLE					\$4,665.00	DELETED
ACCOUNT NO. AIR FLOW SERVICES 592 S.E. VOLKERS TERRACE PORT ST. LUCIE, FL 34983		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. AIR GAS NORTH CENTRAL P.O. BOX 2395 WATERLOO, IA 50704		TRADE PAYABLE					\$37.92	\$18.65
ACCOUNT NO. AIR LIQUIDE AMERICA CORP P.O. BOX 95198 CHICAGO, IL 60694-5198		TRADE PAYABLE					\$5,113.50	DELETED
ACCOUNT NO. AIR SYSTEMS 1208 JEFFERSON ST. COLUMBIA, MO 65204		CONTRACT/AGREEMENT					\$0.00	\$3,561.10
ACCOUNT NO. AIR SYSTEMS LLC 1208 JEFFERSON ST. COLUMBIA, MO 65203		TRADE PAYABLE					\$3,702.16	DELETED
ACCOUNT NO. AIRE MASTER OF THE MIDWEST INC P.O. BOX 68 ELDORADO, WI 54932		TRADE PAYABLE					\$1,391.72	\$1,391.72
ACCOUNT NO. AIRE-MASTER OF AMERICA, INC. P.O. BOX 43785 BROOKLYN PARK, MN 55443		TRADE PAYABLE					\$2,025.20	\$2,025.20

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. AIRE-MASTER OF EASTERN IOWA P.O. BOX 206 SWISHER, IA 52338		TRADE PAYABLE					\$2,108.57	\$2,108.57
ACCOUNT NO. AIRE-MASTER OF MN P.O. BOX 43785 BROOKLYN PARK, MN 55443		TRADE PAYABLE					\$1,926.08	\$2,326.11
ACCOUNT NO. AIRES ATTN: P.O. BOX 200264 500 ROSS STREET 154-0455 PITTSBURG, PA 15250		TRADE PAYABLE					\$51,798.00	DELETED
ACCOUNT NO. AIR-FLO SERVICES, INC. 592 S.E. VOLKERTS TERRACE PORT ST. LUCIE, FL 34983		TRADE PAYABLE					\$1,922.00	\$1,922.00
ACCOUNT NO. AIRGAS INC P.O. BOX 802576 CHICAGO, IL 60680-2576		TRADE PAYABLE					\$268.22	\$216.76
ACCOUNT NO. AIRGAS NORTH CENTRAL P.O. BOX 802588 CHICAGO, IL 60680-2588		TRADE PAYABLE					\$112.67	\$55.41

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. AIRGAS SOUTH INC P.O. BOX 532609 ATLANTA, GA 30353		TRADE PAYABLE					\$401.74
ACCOUNT NO. AIRGAS-MID AMERICA INC. P.O. BOX 802615 CHICAGO, IL 60680-2615		TRADE PAYABLE					DELETED
ACCOUNT NO. AIR-ONE SERVICES 5055 PLEASANT VIEW MEMPHIS, TN 38134		TRADE PAYABLE					\$0.00
ACCOUNT NO. AKA SERVICES 8507 WINSLOW ROAD JANEVILLE, IA 50647 AARON W.ANDERSON		TRADE PAYABLE					\$1,187.23
ACCOUNT NO. AL BECK & SON ELECTRIC P.O. BOX 167 E TEXAS, PA 18046		TRADE PAYABLE					\$2,206.00
ACCOUNT NO. ALAN MICHELS ENTERPRISES, LLC 11888 NORTH 119TH STREET SCOTTSDALE, AZ 85259		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ALAN MICHELS ENTERPRISES, LLC/BULLHEAD CITY, AZ 11888 N. 119TH STREET SCOTTSDALE, AZ 85259		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ALBERT LEA - FREEBORN COUNTY 701 MARSHALL ALBERT LEA, MN 56007		TRADE PAYABLE					NEWLY SCHEDULED	\$250.00
ACCOUNT NO. ALEX IRRIGATION, INC. 2750 E. LAKE CARLOS LANE CARLOS, MN 56319		TRADE PAYABLE					\$223.80	\$223.80
ACCOUNT NO. ALEX VANDERGRIFT C/O PERKINS 123 S 3RD STREET EASTON, PA 18042-4503		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. ALEXANDER & BISHOP C/O THE FEIWELL FAMILY TRUST 6085 EAGLECREST DR. HUNTINGTON BEACH, CA 92648		PROPERTY LEASE		X		X	\$220.00	\$220.00
ACCOUNT NO. ALEXANDRIA LIGHT & POWER P.O. BOX 609 ALEXANDRIA, MN 56308		UTILITY PROVIDER		X		X	\$5,865.30	\$5,865.30

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. A-LINE FIRE & SAFETY INC. 2001 SOUTH ST. LEESBURG, FL 34748		TRADE PAYABLE					\$79.18	\$79.18
ACCOUNT NO. ALL ABOUT SPORTS 3300 S. DECATUR BLVD., #10637 LAS VEGAS, NV 89102		TRADE PAYABLE					NEWLY SCHEDULED	\$0.00
ACCOUNT NO. ALL AMERICAN FLAG & PENNANT 5391 PARK BLVD. PINELLAS PARK, FL 33781		TRADE PAYABLE					\$422.50	\$47.50
ACCOUNT NO. ALL AMERICAN PUBLISHING PO BOX 100 CALDWELL, ID 83006-0100		TRADE PAYABLE					NEWLY SCHEDULED	\$560.00
ACCOUNT NO. ALL BRANDS MICROWAVE OVEN, INC 4211 NORTH O.B.T. SUITE A-5 ORLANDO, FL 32804-2730		TRADE PAYABLE					\$691.88	\$691.88
ACCOUNT NO. ALL CLEAN OF IOWA INC 4645 NE 7TH STREET DES MOINES, IA 50313		TRADE PAYABLE					\$174.00	\$174.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ALL FACILITIES LIGHTING, LLC 6650 S. DOWNING STREET CENTENIAL, CO 80121		TRADE PAYABLE					\$3,050.36	\$3,033.11
ACCOUNT NO. ALL SEASONS COMPANY 2235 E. OLIVE DECATUR, IL 62526		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. ALL SEASONS LAWN AND LANDSCAPE P.O. BOX 763 NEWTON, IA 50208		TRADE PAYABLE					\$391.45	\$391.45
ACCOUNT NO. ALL STATE FOOD MARKETING INC 2251 LYNX LANE, SUITE 10 ORLANDO, FL 32804		TRADE PAYABLE					\$1,461.59	\$1,461.59
ACCOUNT NO. ALL STATES LIGHTING INC 3780 SILVER STAR RD ORLANDO, FL 32808		TRADE PAYABLE					\$476.11	\$834.31
ACCOUNT NO. ALL TEMP REFRIGERATION P.O. BOX 8060 CEDAR RAPIDS, IA 52408		TRADE PAYABLE					\$8,783.22	\$12,515.52

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ALL-AMERICAN PUBLISHING, LLC PO BOX 100 CALDWELL, ID 83606-0100		TRADE PAYABLE					\$430.00	\$430.00
ACCOUNT NO. ALLEN'S MECHANICAL, LLC P.O. BOX 284 SMITHVILLE, MO 64089		TRADE PAYABLE					\$1,356.20	\$1,356.20
ACCOUNT NO. ALLEN'S SIGN CO. 2234 TATUM RD. DYERSBURG, TN 38029		TRADE PAYABLE					\$576.52	\$225.00
ACCOUNT NO. ALL-FLO PLUMBING, INC. 2130 THREE MILE RD N.E. GRAND RAPIDS, MI 49505		TRADE PAYABLE					\$393.00	\$393.00
ACCOUNT NO. ALLIANT ENERGY/INTERSTATE POWER COMPANY P.O. BOX 3066 CEDAR RAPIDS, IA 52406-3066		UTILITY PROVIDER		X		X	\$27,349.93	\$27,349.93
ACCOUNT NO. ALLIANT ENERGY/WP&L P.O. BOX 3068 CEDAR RAPIDS, IA 52406-3068		UTILITY PROVIDER		X		X	\$3,606.55	\$3,606.55

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ALLIED CASH REGISTER 252 RUSKIN DRIVE COLORADO SPRINGS, CO 80910		TRADE PAYABLE					\$134.95	\$82.11
ACCOUNT NO. ALLIED WASTE SERVICES P.O. BOX 39 CIRCLE PINES, MN 55014		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ALLIED WASTE SERVICES 4325 E 66TH STREET GROVE HEIGHTS, MN 55076		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ALLIED WASTE SERVICES 8661 RENDOVA STREET BLAINE, MN 55014		CONTRACT/AGREEMENT					\$0.00	\$275.00
ACCOUNT NO. ALLIED WASTE SERVICES 9813 FLYING CLOUD DRIVE EDEN PRAIRIE, MN 55347		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ALLIED WASTE SERVICES #035 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		UTILITY PROVIDER		X		X	\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ALLIED WASTE SERVICES #240 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. ALLIED WASTE SERVICES #249 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. ALLIED WASTE SERVICES #468 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. ALLIED WASTE SERVICES #837 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. ALLIED WASTE SERVICES #894 P.O. BOX 9001154 LOUISVILLE, KY 40290-1154		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. ALLIED WASTE SERVICES #897 P.O. BOX 9001154 LOUISVILLE, KY 40290-1154		UTILITY PROVIDER		X	\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ALLIED WASTE SERVICES #899 P.O. BOX 9001154 LOUISVILLE, KY 40290-1154		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. ALLIED WASTE SERVICES #923 P.O. BOX 9001154 LOUISVILLE, KY 40290-1154		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. ALLIED WASTE-MN,EDEN PRAIRIE, 9813 FLYING CLOUD DR. EDEN PRAIRIE, MN 55347		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. ALLIED WASTE-MO,INDEPENDENCE, PO BOX 320 INDEPENDENCE, MO 64050		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. ALLIED WASTE-MO,JEFFERSON CITY, 5645 MOREAU RIVER ACCESS ROAD JEFFERSON CITY, MO 65101		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. ALLIED WASTE-TX,DEL VALLEY, 3424 FM 973, DEL VALLE, TX 78617		CONTRACT/AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ALLIED WASTE-TX,SAN ANTONIO, 4542 SE LOOP 410 SAN ANTONIO, TX 7822		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ALLINA MEDICAL GROUP P.O. BOX 78625 MINNEAPOLIS, MN 53278		TRADE PAYABLE					\$110.48	DELETED
ACCOUNT NO. ALLSTATE ELECTRIC INC. 1961 PINE RIDGE DRIVE JENISON, MI 49428		TRADE PAYABLE					\$275.00	DELETED
ACCOUNT NO. ALPINE CARPET & AIR CARE 3323 35TH AVE SW, UNIT 5 FARGO, ND 58104		TRADE PAYABLE					\$265.05	\$265.05
ACCOUNT NO. ALPINE CLEANING & RESTORATION 3323 35TH AVE SW, UNIT 5 FARGO, ND 58104		TRADE PAYABLE					\$403.63	\$623.08
ACCOUNT NO. ALPINE DIVERSIFIED SERVICES 18614 TROTT BROOK PKWY NW ELK RIVER, MN 55330		TRADE PAYABLE					\$1,977.60	\$1,977.60

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ALPINE VALLEY WATER 10341 JULIAN DRIVE CINCINNATI, OH 45215		TRADE PAYABLE					\$386.77	\$381.45
ACCOUNT NO. AL'S REFRIGERATION P.O. BOX 93 FERGUS FALLS, MN 56538-0093		TRADE PAYABLE					\$496.13	\$496.13
ACCOUNT NO. ALTAMETRICS INC P.O. BOX 809123 CHICAGO, IL 60680-9123		TRADE PAYABLE					\$468.75	\$703.13
ACCOUNT NO. ALTAMETRICS, INC. 3191 RED HILL AVE. SUITE 100 COSTA MESA, CA 92626		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ALTMAN & IZEK 140 BASSETT CREEK BUSINESS CENTER 901 NORTH THIRD STREET MINNEAPOLIS, MN 55401		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. AMALGAMATED SUGAR 1951 S. SATURN WAY SUITE 100 BOISE, ID 83709		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. AMALGAMATED SUGAR COMPANY P.O. BOX 809143 CHICAGO, IL 60680-9143		TRADE PAYABLE					DELETED
ACCOUNT NO. AMAMI LANDSCAPE SERVICES P.O. BOX 770568 ORLANDO, FL 32877-0568		TRADE PAYABLE					\$360.00
ACCOUNT NO. AMATUER SPORTS PROMOTION P.O. BOX 712 QUINCY, IL 62306		TRADE PAYABLE					\$249.00
ACCOUNT NO. AMEREN ILLINOIS P.O. BOX 66884 ST LOUIS, MO 63166-6884		UTILITY PROVIDER		X		X	\$19,097.15
ACCOUNT NO. AMEREN MISSOURI P.O. BOX 66301 ST. LOUIS, MO 63166		UTILITY PROVIDER		X		X	\$4,216.34
ACCOUNT NO. AMERI PRIDE LINEN & APPAREL 1290 S VICTORY DR MANKATO, MN 56001		TRADE PAYABLE					\$238.92

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. AMERICAN BAR ASSOCIATION P.O. BOX 4745 CAROL STREAM, IL 60197-4745		TRADE PAYABLE					\$749.00	\$749.00
ACCOUNT NO. AMERICAN BUSINESS SOLUTIONS 7560 AE BEATY DRIVE SUITE 1 MEMPHIS, TN 38133		TRADE PAYABLE					\$1,571.30	\$985.43
ACCOUNT NO. AMERICAN CANCER RELAY FOR LIFE ATTN:SHARON STUDD URB TRUSTBAN 1050 EAST VAN FLEET STREET BARTOW, FL 33830		TRADE PAYABLE					\$148.68	DELETED
ACCOUNT NO. AMERICAN CANCER SOCIETY 1920 SOUTH FLORIDA AVE. LAKELAND, FL 33803		TRADE PAYABLE					\$20.97	DELETED
ACCOUNT NO. AMERICAN CANCER SOCIETY-CLAY RELAY FOR LIFE C/O DEB FRIDER 302 WESTMOUR DR. MOORHEAD, MN 86560		TRADE PAYABLE					\$69.72	DELETED
ACCOUNT NO. AMERICAN CARPET CLEANING INC. 12330 ECLIPSE CT. NEW PORT RICHEY, FL 34654		TRADE PAYABLE					\$963.00	\$963.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. AMERICAN CLEARINGHOUSE PO BOX 99467 LOUISVILLE, KY 40269		TRADE PAYABLE			NEWLY SCHEDULED		\$2,232.99
ACCOUNT NO. AMERICAN ELECT OF WINTERHAVEN 700 AVENUE K., S.W. WINTERHAVEN, FL 33880		TRADE PAYABLE			\$518.18		\$518.18
ACCOUNT NO. AMERICAN EYECARE, PC 2743 MT PLEASANT STREET BURLINGTON, IA 52601		TRADE PAYABLE			\$134.00		\$134.00
ACCOUNT NO. AMERICAN FLAGPOLE & FLAG CO. 3546 LAKE ELMO AVE. #3 LAKE ELMO, MN 55402		TRADE PAYABLE			NEWLY SCHEDULED		\$214.14
ACCOUNT NO. AMERICAN INTERNATIONAL RELOCATION SOLUTION LLC (DBA AIRES) P.O. BOX 200264 500 ROSS STREET 154-0455 PITTSBURGH, PA 15250		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. AMERICAN LINEN SUPPLY-ST CLOUD 6500 SAUKVIEW DRIVE ST CLOUD, MN 56303		TRADE PAYABLE			\$191.73		\$233.10

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. AMERICAN LOCK & KEY 903 ROSE ST LACROSSE, WI 54603		TRADE PAYABLE					\$107.08	\$107.08
ACCOUNT NO. AMERICAN MINI STORAGE 921 N PERKINS RD. STILLWATER, OK 74075		TRADE PAYABLE					\$30.00	\$30.00
ACCOUNT NO. AMERICAN PATRIOT SALES 60 CENTRAL STREET NORWOOD, MA 02062		TRADE PAYABLE					\$173.59	\$173.59
ACCOUNT NO. AMERICAN QUALITY MAINTENANCE 435 BARK CIRCLE DELAND, FL 32724		TRADE PAYABLE					\$1,221.29	\$471.87
ACCOUNT NO. AMERICAN RED CROSS BUFFALO VALLEY CHAPTER P.O. BOX 944 JAMESTOWN, ND 58402		TRADE PAYABLE					\$52.55	DELETED
ACCOUNT NO. AMERICAN SWEEPSTAKES & PROMOTION CO. 300 STATE STREET SUITE 402 ROCHESTER, NY 14614		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. AMERICAN VINYL REPAIR 8912 W. 81ST LANE ARVADA, CO 80005		TRADE PAYABLE					\$120.00
ACCOUNT NO. AMERICAN WELDING SUPPLIES, INC P.O. BOX 30118 BILLINGS, MT 59107		TRADE PAYABLE					\$92.15
ACCOUNT NO. AMERICHEK INC 27001 LA PAZ RD SUITE 278-B MISSION VIEJO, CA 92691		TRADE PAYABLE					\$217.00
ACCOUNT NO. AMERICHoice, INC. 5 MOCKINGBIRD COVE JACKSON, TN 38305		TRADE PAYABLE					\$2,922.85
ACCOUNT NO. AMERIGAS/FORT MYERS, FL P.O. BOX 371473 PITTSBURGH, PA 15250-7473		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. AMERIGAS/IMMOKALEE, FL 211 JEROME DR IMMOKALEE, FL 34142-3837		UTILITY PROVIDER		X		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. AMERIGAS/PT. CHARLOTTE, FL P.O. BOX 371473 PITTSBURGH, PA 15250-7473		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. AMERIGLASS CLEANING, INC. P.O. BOX 1362 LIBERTY, MO 64069		TRADE PAYABLE			\$740.00			\$740.00
ACCOUNT NO. AMERIPRIDE LINEN & APPAREL INC P.O. BOX 518 BEMIDJI, MN 56619		TRADE PAYABLE			\$375.01			\$458.09
ACCOUNT NO. AMERIPRIDE LINEN & APPAREL SVC P.O. BOX 3072 FARGO, ND 58108		TRADE PAYABLE			\$820.66			\$1,026.58
ACCOUNT NO. AMES LAWN CARE & MAINT. 56776 241ST. STREET SUITE 300 AMES, IA 50010		TRADE PAYABLE			\$888.10			\$470.80
ACCOUNT NO. AMI SALES 11888 STARCREST DRIVE SAN ANTONIO, TX 78247		CONTRACT/AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. AMPROP CORNERS, INC. ALINE PERRONE 12950 RACE TRACK ROAD SUITE 201 TAMPA, FL 33626		PROPERTY LEASE		X	\$21,413.06		X	\$21,413.06
ACCOUNT NO. ANDERSON BRO. CONSTRUCTION CO. P.O. BOX 668 BRAINERD, MN 56401		TRADE PAYABLE			\$155.00			\$155.00
ACCOUNT NO. ANDERSON CLEANERS 416 SOUTH 8TH STREET BRAINERD, MN 56401		TRADE PAYABLE			\$201.33			\$201.33
ACCOUNT NO. ANDERSON, BRENDA 344 HARRIET ST KIMBERLY, WI 54136		TRADE PAYABLE			\$76.85			DELETED
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE		X	\$0.00		X	\$0.00
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE		X	\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE	X		\$0.00	X		\$0.00
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE	X		\$0.00	X		\$0.00
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE	X		\$0.00	X		\$0.00
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE	X		\$0.00	X		\$0.00
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE	X		\$0.00	X		\$0.00
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE	X		\$0.00	X		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE		X				X	\$0.00
ACCOUNT NO. ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908		PROPERTY LEASE		X				X	\$0.00
ACCOUNT NO. ANDLAU, INC. FLORIO PETROU 340 ROUTE 34 SOUTH COLT'S NECK NJ 07722		LICENSE AGREEMENT							\$0.00
ACCOUNT NO. ANDON INC P.O. BOX 48425 COON RAPIDS, MN 55448-0425		TRADE PAYABLE							\$993.63
ACCOUNT NO. ANDONIAN, PHILIP C. 5771 SABEL TRAIL DR. UNIT# 104 NORTH PORT, FL 34287		WORKERS COMPENSATION	X	X	X			X	\$0.00
ACCOUNT NO. ANDRE'S MANAGEMENT I CORP CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6		LICENSE AGREEMENT							\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. ANGELICI'S FLORIST, INC. 737 N. WHITE STATION MEMPHIS, TN 38122		TRADE PAYABLE							DELETED
ACCOUNT NO. ANISE MCGARITY ADVERTISING & FLAG CO. 4203 BUCAT FOREST CT. FT. PIERCE, FL 34979-3148		TRADE PAYABLE							DELETED
ACCOUNT NO. ANYZESKI, BROOKE 1317 SE RIVERGREEN CIRCLE PORT SAINT LUCIE, FL 34952		LITIGATION	X	X	X				\$0.00
ACCOUNT NO. AON RISK CONSULTING SERVICES 199 WATER STREET NEW YORK, NY 10138		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. APEX ASSOCIATES, LLC DANIEL V. SMITH 705 W. RIVER PKWY. CHAMPLIN MN 55316		LICENSE AGREEMENT							\$0.00
ACCOUNT NO. APEX CARPET & UPHOLSTERY 3408 BRIARCREST DR. EAU CLAIRE, WI 54701		TRADE PAYABLE							\$395.81

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. APOSTOLOU, MARK T 15 CHERRY PLACE MANASQUAN, NJ 08736		TRADE PAYABLE					\$3,778.71	\$3,778.71
ACCOUNT NO. APOSTOLOU, MARTHA G 18418 HARBOUR TOWN TERRANCE LEESBURG, VA 20176		TRADE PAYABLE					\$3,778.71	\$3,778.71
ACCOUNT NO. APPLETON AWNING SHOP INC 3052 W ELBERG AVE APPLETON, WI 54914		TRADE PAYABLE					\$124.00	\$124.00
ACCOUNT NO. APPLETON MILITARY SUPPORT 2975 WEST COLLEGE AVE. APPLETON, WI 54914		TRADE PAYABLE					\$768.28	DELETED
ACCOUNT NO. APPLIANCE SERV CO EAU CLAIRE 2504 LONDON RD EAU CLAIRE, WI 54701		TRADE PAYABLE					\$826.26	\$826.26
ACCOUNT NO. ARAMARK 1920 OAK STREET LA CROSSE, 54603		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ARAMARK UNIFORM SERV. 4890 DUFF DRIVE CINCINNATI, OH 45246		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ARAMARK UNIFORM SERVICE INC SHEILA 5330 INDUSTRIAL BLVD NE FRIDLEY, MN 55421		TRADE PAYABLE					\$760.36	\$2,866.83
ACCOUNT NO. ARAMARK UNIFORM SERVICE INC. P.O. BOX 878 EAST MOLINE, IL 61244		TRADE PAYABLE					\$4,518.84	\$185.31
ACCOUNT NO. ARAMARK UNIFORM SERVICE INC. P.O. BOX 878 EAST MOLINE, IL 61244		TRADE PAYABLE					\$683.65	\$385.70
ACCOUNT NO. ARAMARK UNIFORM SERVICES INC P.O. BOX 1510 WATERLOO, IA 50704		TRADE PAYABLE					\$202.88	\$33.16
ACCOUNT NO. ARAMARK UNIFORM SERVICES INC P.O. BOX 1510 WATERLOO, IA 50704		TRADE PAYABLE					\$5,990.37	\$3,753.04

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ARAMARK UNIFORM SVCS INC P.O. BOX 12131 CINCINNATI, OH 45212		TRADE PAYABLE					\$3,583.70
ACCOUNT NO. ARC P.O. BOX 470524 TULSA, OK 74147		TRADE PAYABLE					\$286.87
ACCOUNT NO. ARCTIC REFRIGERATION INC 1501 SOUTH ENTERPRISE SPRINGFIELD, MO 65804		TRADE PAYABLE					\$1,098.58
ACCOUNT NO. ARCTIC REFRIGERATION, INC. 1501 S. ENTERPRISE SPRINGFIELD, MO 65804		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. ARCTIC REFRIGERATION, L.C. 1601 CORNWALL AVENUE WATERLOO, IA 50702		TRADE PAYABLE					\$800.48
ACCOUNT NO. ARGONNE FAMILY RESTAURANTS, IN NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. ARIES REFRIGERATION ATTN: ROBERT MIKOLAK 12321 WHITE PINE LANE FORT MYERS, FL 33913		TRADE PAYABLE							\$13,023.90	\$8,554.62
ACCOUNT NO. ARMOR SECURITY, INC. 2601 STEVENS AVE. SOUTH MINNEAPOLIS, MN 55408		TRADE PAYABLE							\$598.21	\$2,100.00
ACCOUNT NO. ARMSTRONG, WENDY 1409 CLARK MUSKEGON, MI 49442		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. ARNDT, BUSWELL & THORN, S.C. RICK NIEMEIER IN RE: ESTATE OF PAUL D. FAHERTY 101 W. OAK STREET, PO BOX 349 SPARTA, WI 54656		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. ARNOLD REFRIGERATION INC 315 ANGULAR ST. P.O. BOX 187 BURLINGTON, IA 52601		TRADE PAYABLE							\$3,057.81	\$3,057.81
ACCOUNT NO. ARROWHEAD SEPTIC INC. 2275 TWILIGHT CANYON TRAIL COLORADO SPRINGS, CO 80926		TRADE PAYABLE							NEWLY SCHEDULED	\$170.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ASAP SEPTIC PUMPING LLC N 9404 STATE HWY. 95 ALAM CENTER, WI 54611		TRADE PAYABLE				\$95.00	\$95.00
ACCOUNT NO. ASC 175 BLOOR STREET EAST SOUTH TOWER, SUITE 1801 TORONTO, ONTARIO M4W 3R8		TRADE PAYABLE			NEWLY SCHEDULED		\$1,379.89
ACCOUNT NO. ASC 1 INC. P.O. BOX 8779 MADISON, WI 53708		TRADE PAYABLE				\$603.12	\$603.12
ACCOUNT NO. ASCAP P.O. BOX 331608-7515 NASHVILLE, TN 37203		CONTRACT/AGREEMENT				\$0.00	\$0.00
ACCOUNT NO. ASH SERVICES, LLC 12290 49TH STREET NORTH SUITE WEST CLEARWATER, FL 33762		TRADE PAYABLE				\$3,291.00	\$3,700.00
ACCOUNT NO. ASHBERRY WATER CONDITIONING 706 G STREET BRUNSWICK, GA 31520		TRADE PAYABLE				\$1,719.96	\$346.58

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ASHWAUBENON WATER & SEWER UTILITY P.O. BOX 187 GREEN BAY, WI 54305-0187		UTILITY PROVIDER	X			X	\$1,703.62
ACCOUNT NO. ASPEN WASTE SYSTEMS, INC. MN 2951 WEEKS AVENUE SE MINNEAPOLIS, MN 55414		UTILITY PROVIDER	X			X	\$0.00
ACCOUNT NO. ASSOCIATED SUPPLY COMPANY P.O. BOX 94497 LAS VEGAS, NV 89193		TRADE PAYABLE					\$752.18
ACCOUNT NO. AT & T LONG DISTANCE SERVICE P.O. BOX 856178 LOUISVILLE, KY 40285-6178		TRADE PAYABLE					\$0.00
ACCOUNT NO. AT&T P.O. BOX 105262 ATLANTA, GA 30348-5262		TRADE PAYABLE					NEWLY SCHEDULED \$1,445.05
ACCOUNT NO. AT&T COMMUNICATION SYSTEM S.E. PO BOX 79045 BALTIMORE, MD 21279-0045		TRADE PAYABLE					NEWLY SCHEDULED \$30.80

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463		TRADE PAYABLE							\$1,047.03	\$314.52
ACCOUNT NO. ATENGA, INC. STRATEGIC PRICING CONSULTANTS 3835 R EAST THOUSAND OAKS BLVD #163 WESTLAKE VILLAGE, CA 91362		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. ATHENS PAPER INC P.O. BOX 932811 ATLANTA, GA 31193-2811		TRADE PAYABLE							\$0.00	\$0.00
ACCOUNT NO. ATHENS SERVISSES-CA, CITY OF INDUSTRY 14048 VALLEY BLVD, INDUSTRY, CA 91716		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. ATLANTIC LEGAL GROUP, P.A. WILLIAM J. RIDINGS IN RE: MATTHEW GILLIO 121 SOUTH ORANGE AVENUE, 15TH FLOOR ORLANDO, FLORIDA AND CLAY M. TOWNSEND		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. ATLAS DOOR REPAIR, INC. 23900 W.INDUSTRIAL DR. S.UNT 1 PLAINFIELD, IL 60585		TRADE PAYABLE							\$755.50	\$755.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED		ORIGINAL SCHEDULE AMOUNT	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ATMF BEAR CREEK, LLC C/O MITCHEL CORY FAMILY LLC. 3388 RANCHO DIEGO CIRCLE EL CAJON, CA 92019		PROPERTY LEASE		X		\$420.12		X	\$420.12	
ACCOUNT NO. ATMOS ENERGY/790311 P.O. BOX 790311 ST LOUIS, MO 63179-0311		UTILITY PROVIDER		X		\$1,356.57		X	\$1,356.57	
ACCOUNT NO. ATTIC STORAGE OF LIBERTY 317 N 291 LIBERTY, MO 64068		TRADE PAYABLE				\$131.00			\$131.00	
ACCOUNT NO. AUCLAIR CORP. AUGUST CENTRELLA 33 QUARRY DRIVE W. PATERSON, NJ 07424		LICENSE AGREEMENT				\$0.00			\$0.00	
ACCOUNT NO. AURORA INVESTMENTS, LLC 5215 EDINA INDUSTRIAL BLVD. EDINA, MN 55639		TRADE PAYABLE				\$15,659.47			\$15,659.47	
ACCOUNT NO. AUSTERMAN, MICHELLE 1010 NE 15TH ST CAPE CORAL, FL 33909		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. AUTO CHLOR 9856 WINDISCH ROAD WEST CHESTER, OH 45069		TRADE PAYABLE					\$94.95	\$94.95
ACCOUNT NO. AUTOMATION DIRECT P.O. BOX 402417 ATLANTA, GA 30384-2417		TRADE PAYABLE					\$952.59	\$952.59
ACCOUNT NO. AUTUMN FOODS, INC. 217 SOUTH PROSPECT AVE. CLARENDON HILLS, IL 60514		TRADE PAYABLE					\$7,051.86	\$7,051.86
ACCOUNT NO. AVANTAGE IQ, F/K/A AVISTA ADVANTAGE 1313 N ATLANTIC STREET SUITE 5000 SPOKANE, WA 99201		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. AVAYA FINANCIAL SERVICES 1 CIT DRIVE #4202B LIVINGSTON, NJ 07039		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. AVAYA FINANCIAL SERVICES P.O. BOX 93000 CHICAGO, IL 60673-3000		TRADE PAYABLE					\$1,995.79	\$1,995.79

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. AVAYA, INC. - 5125 P.O. BOX 5125 CAROL STREAM, IL 60197-5125		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. AVERY OUTDOOR P.O. BOX 235 SIOUX CITY, IA 51102		TRADE PAYABLE			NEWLY SCHEDULED			\$4,584.00
ACCOUNT NO. AXIOM GROUP, LLC 10260 SW GREENBURG ROAD PORTLAND, OR 97223		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. B & G PLUMBING CO. P.O. BOX 260553 LAKEWOOD, CO 80226-0553		TRADE PAYABLE			\$222.50			\$222.50
ACCOUNT NO. B ANDRE MANAGEMENT II CORP CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. B ANDRE MANAGEMENT III CORP, CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. B G R INC 6392 GANO ROAD WEST CHESTER, OH 45069		TRADE PAYABLE					\$3,189.25	\$3,189.25
ACCOUNT NO. B L DAL SIN ROOFING CO 8824 WENTWORTH AVENUE SOUTH BLOOMINGTON, MN 55420-2812		TRADE PAYABLE					NEWLY SCHEDULED	\$2,712.00
ACCOUNT NO. B&G DISTRIBUTING INC 6080 RESOURES DR MEMPHIS, TN 38134		TRADE PAYABLE					\$8,199.19	DELETED
ACCOUNT NO. B&G OUTDOOR P.O. BOX 17231 MEMPHIS, TN 38119		TRADE PAYABLE					\$775.00	DELETED
ACCOUNT NO. B&J VINYL REPAIR P.O. BOX 1311 NEWTON, IA 50208		TRADE PAYABLE					\$1,051.81	\$1,051.81
ACCOUNT NO. BADA BOINK, INC. FRANK D'AGOSTINO 5215 OLD GALLOWS WAY NAPLES FL 34105		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. BADGELAND IRRIGATION LLC P.O. BOX 628215 MIDDLETON, WI 53562		TRADE PAYABLE						NEWLY SCHEDULED	\$145.00
ACCOUNT NO. BADGER FIRE PROTECTION SAFETY SUPPLY CO. INC. 918 JONATHON DR MADISON, WI 53713		TRADE PAYABLE						\$318.29	\$170.00
ACCOUNT NO. BADGER LABORATORIES & ENGINEER 501 W. BELL ST. NEENAH, WI 54956		TRADE PAYABLE						\$810.00	\$810.00
ACCOUNT NO. BAILEY KENNEDY LLP 8984 SPANISH RIDGE AVE LAS VEGAS, NV 89148		TRADE PAYABLE						\$81.25	DELETED
ACCOUNT NO. BAKER, DARLENE C/O FRED BOETTCHER, ATTY PO BOX 1840 PONCA CITY, OK 74602		WORKERS COMPENSATION	X	X	X			\$0.00	X X X \$0.00
ACCOUNT NO. BALL, SHALENA 17425 BUTLER RD FT MYERS, FL 33967		TRADE PAYABLE						\$50.00	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. BALLAS EGG PRODUCT CORP. P.O. BOX 663881 INDIANAPOLIS, IN 46266		TRADE PAYABLE					\$97,426.00	\$72,287.05
ACCOUNT NO. BALLOON DISTRACTIONS 2622 CYPRESS RIDGE DR., SUITE 101 WESLEY CHAPLER, FL 33544		TRADE PAYABLE					\$4,995.00	\$5,220.00
ACCOUNT NO. BANC OF AMERICA MERCHANT SERVICES 1231 DURRETT LANE LOUISVILLE, KY 40213		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. BANC OF AMERICA MERCHANT SERVICES 1231 DURRETT LANE LOUISVILLE, KY 40213		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. BANNOCK CAKES, INC. BILL BARRY 1600 POCATELLO CREEK ROAD POCATELLO ID 83201		LICENSE AGREEMENT					\$0.00	\$2,395.03
ACCOUNT NO. BANWELL, TODD 4245 CONSTANCE BLVD. NE HAM LAKE, MN 55304		TRADE PAYABLE					\$300.00	\$674.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. BARABOO TENT & AWNING, INC P.O. BOX 57 BARABOO, WI 53913		TRADE PAYABLE					\$6,817.55	\$6,817.55
ACCOUNT NO. BARCODE INDUSTRIAL SYSTEMS, INC 259 NORTHLAND BLVD. CINCINNATI, OH 45246		TRADE PAYABLE					\$401.25	\$401.25
ACCOUNT NO. BARDON DATA SYSTEMS 505 SUDBROOK LANE BALTIMORE, MD 21208		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. BARDON DATA SYSTEMS INC 505 SUDBROOK LANE BALTIMORE, MD 21208		TRADE PAYABLE					\$83.29	\$83.29
ACCOUNT NO. BARTEAU UPHOLSTERY FABRIC 851 W. LAKETON MUSKEGON, MI 49441		TRADE PAYABLE					\$463.19	\$200.00
ACCOUNT NO. BARTOW PLAZA, LLC 16 E 34TH STREET, SUITE 1600 GABRIEL JEIDEL NEW YORK, NY 10016		PROPERTY LEASE					NEWLY SCHEDULED	X \$8,545.99

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. BASIC AMERICAN, INC. 2121 NORTH CALIFORNIA BLVD. SUITE 400 WALNUT CREEK, CA 94596		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. BASIC SALES & MARKETING INC 1930 MILES DRIVE, SUITE A SALT LAKE CITY, UT 84104-6551		TRADE PAYABLE					\$6.45	\$6.45
ACCOUNT NO. BASIC SALES & MRKTING 55 N. REDWOOD SALT LAKE CITY UT 84116		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. BATSON WOOD FOOD 9002 TECHNOLOGY LANE FISHERS, IN 46038		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. BAUGH SUPPLY CHAIN COOPERATIVE 1390 ENCLAVE PARKWAY #A1004 HOUSTON, TX 77077		TRADE PAYABLE					\$6,493.96	\$6,493.96
ACCOUNT NO. BAW PLASTICS INC. CENTURY III BUSINESS CENTER 2148 CENTURY DRIVE JEFFERSON HILLS, PA 15025		TRADE PAYABLE					\$159.90	\$159.90

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. BAY POINTE TECHNOLOGY 2662 BRECKSVILLE ROAD RICHFIELD, OH 44286		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. BAY TOWEL LINEN & UNIFORMS INC P.O. BOX 12115 GREEN BAY, WI 54307		TRADE PAYABLE					\$1,637.55	\$1,637.55
ACCOUNT NO. BAYCO INDUSTRIES, INC. P.O. BOX 676 ZOLFO SPRINGS, FL 33890-0676		TRADE PAYABLE					\$347.75	\$347.75
ACCOUNT NO. BAY-POINT TECHNOLOGY LTD 2662 BRECKSVILLE ROAD RICHFIELD, OH 44286		TRADE PAYABLE					\$990.00	\$990.00
ACCOUNT NO. BE THE MATCH FOUNDATION 1646 VIRGINIA AVE. S ST LOUIS PARK, MN 55426		TRADE PAYABLE					\$392.83	DELETED
ACCOUNT NO. BEACON LIGHTING SERVICES 16810 JUDICIAL ROAD LAKEVILLE, MN 55044		TRADE PAYABLE					\$262.22	\$262.22

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. BECKMAN SERVICES INC 7661 FIELDS ERTEL RD CINCINNATI, OH 45241		TRADE PAYABLE			NEWLY SCHEDULED		\$1,342.00
ACCOUNT NO. BEE CLEAN CARPET CLEANERS, INC 3215 E. SOUTHERN HILLS BLVD SPRINGFIELD, MO 65804-2819		TRADE PAYABLE			\$285.00		\$285.00
ACCOUNT NO. BELTRAM SOUTH 2849 FOWLER ST. FT MYERS, FL 33901		TRADE PAYABLE			\$377.17		\$332.65
ACCOUNT NO. BELZ INVESTCO, LP CATHY CHESTEEN, ASSET MANAGER 100 PEABODY PLACE SUITE 1400 MEMPHIS, TN 38103		PROPERTY LEASE		X	\$3,333.33	X	\$3,333.33
ACCOUNT NO. BEMIS CO. INC PO BOX 75100 CHARLOTTE, NC 28275		TRADE PAYABLE			\$0.00		\$0.00
ACCOUNT NO. BEMIS CO. INC.-CROSSETT P.O. BOX 75100 CHARLOTTE, NC 28275		TRADE PAYABLE			\$15,115.72		\$15,115.72

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. BEMISCO-VANCOUVER P.O. BOX 75100 CHARLOTTE, NC 28275		TRADE PAYABLE					\$18,259.00	\$18,259.00
ACCOUNT NO. BENNETT BEAR CREEK FARMS 9850 W GIRTON DR STE B LAKEWOOD, CO 80227		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. BERKLEY, GARY P.O. BOX 152793 TAMPA, FL 33684		TRADE PAYABLE					\$4,972.80	\$4,972.80
ACCOUNT NO. BERNIE J BUCHER INC 224 CAUSEWAY BLVD. LACROSSE, WI 54603		TRADE PAYABLE					\$4,123.12	\$4,123.12
ACCOUNT NO. BERRY'S GARDEN CENTER 3714 N VERMILION ST. DANVILLE, IL 61832		TRADE PAYABLE					\$103.59	\$103.59
ACCOUNT NO. BEST IRRIGATION 9531 FOLEY BLVD. NW COON RAPIDS, MN 55433		TRADE PAYABLE					\$6,259.29	\$9,142.42

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. BEST PORTABLE TOILETS P.O. BOX 3825 URBANDALE, IA 50323		TRADE PAYABLE					\$200.00	\$200.00
ACCOUNT NO. BEST VACUUM STORE & MORE INC. 107 E. MEADOW LANE MARSHALLTOWN, IA 50158		TRADE PAYABLE					\$275.00	\$275.00
ACCOUNT NO. BETHLEHEM TOWNSHIP SEWER DEPT 4225 EASTON AVE. BETHLEHEM, PA 18020		UTILITY PROVIDER		X		X	\$1,700.12	\$1,700.12
ACCOUNT NO. BETSY ROSS FLAG GIRLS, INC. 11005 GARLAND RD DALLAS, TX 75218		TRADE PAYABLE					NEWLY SCHEDULED	\$563.64
ACCOUNT NO. BEYMER MEMORIAL UMC 700 N LAKE HOWARD DR. WINTER HAVEN, FL 33881		TRADE PAYABLE					\$61.52	DELETED
ACCOUNT NO. BGB DELIVERY INC. 1100 SE TAYLOR ST PORTLAND, OR 97214-2509		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. BHEAANU, EVALYN 1544 UNIVERSITY AVE W SAINT PAUL, MN 55104-3908		TRADE PAYABLE							\$0.00	\$0.00
ACCOUNT NO. BHS SHOWCHOIR 10737 JOHNSON ST. NE BLAINE, MN 55434		TRADE PAYABLE							\$316.40	DELETED
ACCOUNT NO. BICO ASSOCIATE GP MORRIS I. THOMAS, VICE PRESIDENT DIRECTOR OF BROKERAGE AND LEASING 100 PEABODY PLACE #1400 MEMPHIS, TN 38103		PROPERTY LEASE		X				X	\$4,556.81	\$4,556.81
ACCOUNT NO. BIERAUGEL, LYNN M 9920 BRIAR ROAD 313 MINNEAPOLIS, MN 55437		WORKERS COMPENSATION	X	X	X			X	\$0.00	\$0.00
ACCOUNT NO. BIG LAKE FLORAL & GIFT P.O. BOX 302 LAKE SHOPPING CENTER BIG LAKE, MN 55309		TRADE PAYABLE							\$245.82	\$245.82
ACCOUNT NO. BIG MOUNTAIN RESTAURANTS LLC CRAIG WITTE 131 COLLIER LANE KALISPELL MT 59901		LICENSE AGREEMENT							\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. BILL SCHELL ENTERPRISES INC. 6148 PRETTY MARY LANE OKEANA, OH 45053		TRADE PAYABLE							\$1,836.00
ACCOUNT NO. BINDICS CUSTOM SCREEN PRINTING 8476 SEEMSVILLE ROAD NORTHAMPTON, PA 18067		TRADE PAYABLE							DELETED
ACCOUNT NO. BIRCH COMMUNICATIONS, INC - 122544 DEPT. AT 2544 DALLAS, TX 75312-2544		UTILITY PROVIDER		X			X		\$124.80
ACCOUNT NO. BISK EDUCATION, INC. 9417 PRINCESS PALM AVENUE TAMPA, FL 33619		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. BISMARCK WATER DEPARTMENT,ND P.O. BOX 5555 BISMARCK, ND 58506-5555		UTILITY PROVIDER		X			X		\$1,639.38
ACCOUNT NO. BISWJYOTI, GHOSH 625 21ST AVENUE NORTH SOUTH ST. PAUL , MINNESOTA 55075		LITIGATION	X	X	X		X	X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. BL WELLWOOD 2924 GUILFORD ROAD ROCKFORD, IL 61107		TRADE PAYABLE					\$975.00	\$975.00
ACCOUNT NO. BLACK HAWK ELECTRICAL CO. 1507 COMMERCIAL STREET WATERLOO, IA 50702		TRADE PAYABLE					\$367.38	\$367.38
ACCOUNT NO. BLACK HAWK WASTE DISPOSAL P.O. BOX 2592 WATERLOO, IA 50704		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. BLACK HILLS ENERGY P.O. BOX 6001 RAPID CITY, SD 57709-6001		UTILITY PROVIDER		X		X	\$1,555.73	\$1,555.73
ACCOUNT NO. BLACK, KIM DBA QUITE A CHARACTER P.O. BOX 733 BETHLEHEM, PA 18016-0733		TRADE PAYABLE					\$450.00	\$450.00
ACCOUNT NO. BLAINE HIGH SCHOOL BAND 12555 UNIVERSITY AVE. NE ATTN: BRUCE OLSON BLAINE, MN 55434		TRADE PAYABLE					\$28.57	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. BLINQ MEDIA 75 FIFTH STREET, SUITE 209 ATLANTA, GA 30308		TRADE PAYABLE			NEWLY SCHEDULED		\$6,000.00
ACCOUNT NO. BLOOM'N HOUSE P.O. BOX 603 BEULAH, ND 58523		TRADE PAYABLE			\$181.79		\$181.79
ACCOUNT NO. BLOWS SEW-N-VAC INC 4101 13TH AVE S FARGO, ND 58103		TRADE PAYABLE			NEWLY SCHEDULED		\$68.75
ACCOUNT NO. BLUE HERON ENT. INC. 3-A GATEWAY BLVD S SAVANNAH, GA 31419		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. BLUE HERON ENTERPRISES, INC. LINDA MESSINGER P.O. BOX 1327 RICHMOND HILL GA 31324		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. BMI P.O. BOX 406741 ATLANTA, GA 30339		CONTRACT/AGREEMENT			\$0.00		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. BNA 1801 S BELL STREET ARLINGTON, VA 22202		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. BOB & DAVES LAWN & LANDSCAPE,I P.O. BOX 828 KAUKAUNA, WI 54130		TRADE PAYABLE							\$1,796.82	\$1,796.82
ACCOUNT NO. BOB KERBY PLUMBING 3615 CIRCLE LANE DECATUR, IL 62521		TRADE PAYABLE							\$204.62	\$204.62
ACCOUNT NO. BOB MCKEE LAKE COUNTY TAX COLLECTOR PO BOX 327 TAVARES, FL 32778-0327		TRADE PAYABLE							NEWLY SCHEDULED	\$16.00
ACCOUNT NO. BOBBY DAVIS ELECTRIC CO INC 2979 SANDBROOK AVE. MEMPHIS, TN 38116		TRADE PAYABLE							NEWLY SCHEDULED	\$677.85
ACCOUNT NO. BODEAU, TRACY 2720 LAKEVIEW DR FORT MYERS, FL 33905		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. BOECKEL, DARRELL G 907 WHITE OAK COURT ST PAUL, MN 55112		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. BOISE FAMILY RESTAURANTS, INC. NANCY MCDANIEL 316 W. BOONE AVENUE, SUITE 575 SPOKANE WA 99201		LICENSE AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. BOISE FAMILY RESTAURANTS, INC. NANCY MCDANIEL 316 W. BOONE AVENUE, SUITE 575 SPOKANE WA 99201		LICENSE AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. BOLEN ROBINSON & ELLIS, LLP KRISTIN ZACHEIS IN RE: CONDIFF, LAURIE 202 S. FRANKLIN STREET, 2ND FLOOR DECATUR, IL 62523		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. BOLEN ROBINSON & ELLIS, LLP KRISTIN ZACHEIS IN RE: HARDING, TONYA R 202 S. FRANKLIN STREET, 2ND FLOOR DECATUR, IL 62523		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. BOLTON AND HAY INC P.O. BOX 3247 DES MOINES, IA 50316		TRADE PAYABLE				\$637.06				\$470.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. BONITA SPRINGS UTILITIES, INC P.O. BOX 11689 NAPLES, FL 34101-1689		UTILITY PROVIDER		X				X	\$2,817.75
ACCOUNT NO. BONO BURNS 3616 SOUTH BIG BEND BLVD. ST. LOUIS, MO 63143		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. BONO BURNS DIST INC 3616 SOUTH BIG BEND BLVD ST LOUIS, MO 63143		TRADE PAYABLE							\$145,500.00
ACCOUNT NO. BONVENTURE SERVICE INC P.O. BOX 850 FLANDERS, NJ 07836		TRADE PAYABLE							\$195.00
ACCOUNT NO. BOONE, GLADYS M. 9557 S. SALT RD LAMONT, FL 32336		WORKERS COMPENSATION	X	X	X			X	\$0.00
ACCOUNT NO. BORSCHER ROOFING PROFESSIONALS, INC. N2971 HWY 15 HORTONVILLE, WI 54944		TRADE PAYABLE							\$205.57

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. BOSH ENTERPRISES, INC. 68-27TH ST. S.W. FARGO, ND 58103		TRADE PAYABLE					\$450.00	\$450.00
ACCOUNT NO. BOTNER EXCAVATION SERVICES 18555 260TH ST. FERGUS FALLS, MN 56537		TRADE PAYABLE					\$75.00	\$75.00
ACCOUNT NO. BOURDOM, ERIC 14210 CARLOTTA ST. FT. MYERS, FL 33905		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. BOY SCOUT TROOP 423 C/O KRISTI ANDERSON 20007 50TH ST GLENWOOD, MN 56334		TRADE PAYABLE					\$318.00	DELETED
ACCOUNT NO. BOYD MIDWEST LLC P.O. BOX 852 BLUE SPRINGS, MO 64013		TRADE PAYABLE					\$12,575.43	\$28,720.24
ACCOUNT NO. BOYD, BRIAN T. 179 NIBLICK ROAD #430 PASO ROBLES, CA 93446		PROPERTY LEASE		X		X	\$14,302.23	\$14,302.23

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT				
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED					
ACCOUNT NO. BRADSHAW, CHARLES 10308 WEST 61ST ST SHAWNEE, KS 66203		WORKERS COMPENSATION	X	X	X				\$0.00	X	X	X	\$0.00
ACCOUNT NO. BRADY FARMS 14786 WINANS ST. WEST OLIVE, MI 49460		CONTRACT/AGREEMENT							\$0.00				\$0.00
ACCOUNT NO. BRAINERD PUBLIC UTILITIES P.O. BOX 373 BRAINERD, MN 56401		UTILITY PROVIDER			X				\$5,766.24			X	\$5,766.24
ACCOUNT NO. BRIGHT HORIZONS-RELAY FOR LIFE ATTN: SARAH DEVINE 549 DEERBUSH ROAD EDGAR, WI 54426		TRADE PAYABLE							\$32.00				DELETED
ACCOUNT NO. BRIGHT HOUSE 3701 N. SILLECT AVE. BAKERSFIELD, CA 93308		UTILITY PROVIDER			X				\$0.00			X	\$0.00
ACCOUNT NO. BRITE BLIND SERVICES 8547 EAST ARPSHOE RD. J589 GREENWOOD VILLAGE, CO 80112		TRADE PAYABLE							\$225.00				\$225.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. BRITE WAY WINDOW - ONALASKA P.O. BOX 164 ONALASKA, WI 54650		TRADE PAYABLE					\$377.50
ACCOUNT NO. BRITE-WAY WINDOW CLEANING 907 E. BROADWAY ST BLAIR, WI 54616		TRADE PAYABLE					\$220.00
ACCOUNT NO. BRITE-WAY WINDOW CLEANING, INC P.O. BOX 1205 MOORHEAD, MN 56561-1205		TRADE PAYABLE					\$511.12
ACCOUNT NO. BRITE-WAY WINDOW-WATERLOO P.O. BOX 772 WATERLOO, IA 50704		TRADE PAYABLE					\$166.92
ACCOUNT NO. BRONIEC ASSOCIATES P.O. BOX 748 NORCROSS, GA 30091		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. BROOKER CORPORATION P.O. BOX 1022 NEWTON, IA 50208		TRADE PAYABLE					\$594.65

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. BROOKINGS RADIO 227 22ND AVE. ATTN: DELLAS COLE BROOKINGS, SD 57006		TRADE PAYABLE						NEWLY SCHEDULED	\$530.40
ACCOUNT NO. BROTHERS INDUSTRIAL CLEAN INC 1916 STILLWATER AVE ST PAUL, MN 55119		TRADE PAYABLE						\$1,823.29	\$1,823.29
ACCOUNT NO. BROWN COUNTY HEALTH DEPT P.O. BOX 23600 GREEN BAY, WI 54305-3600		TRADE PAYABLE						\$1,677.00	DELETED
ACCOUNT NO. BROZEK, JEFFREY 3605 ROSS RD AMES, IA 50014		TRADE PAYABLE						\$150.00	\$150.00
ACCOUNT NO. BRUCE'S COMMERCIAL REFRIGRATION 2639 STEPHENS ST EASTON, PA 18045		TRADE PAYABLE						\$963.50	\$963.50
ACCOUNT NO. BRUZON SR, RENE S 620 LAKE SPUR LN ALTAMONTE SPRINGS, FL 32714		WORKERS COMPENSATION	X	X	X			\$0.00	X X X \$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. BUCHANAN COUNTY SHERIFFS DEPT 501 FARAON ST JOSEPH, MO 64501		TRADE PAYABLE					DELETED
ACCOUNT NO. BUCKS COUNTY WATER & SEWER AUTHORITY P.O. BOX 8457 PHILADELPHIA, PA 19101		UTILITY PROVIDER		X		X	\$2,140.20
ACCOUNT NO. BUD SEWER SERVICE INC. 1805 S. 8TH STREET ST. JOSEPH, MO 64503		TRADE PAYABLE					\$224.50
ACCOUNT NO. BUDDY COLLINS 9980 INTERNATIONAL BLVD CINCINNATI, OH 45246-4852		TRADE PAYABLE					NEWLY SCHEDULED \$16.83
ACCOUNT NO. BULLSEYE TELECOM - 33025 P.O. BOX 33025 DETROIT, MI 48232-5025		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. BULLSEYE TELECOM INC. ATTENTION: FINANCE 25925 TELEGRAPH ROAD, SUITE 210 SOUTHFIELD, MI 48033		CONTRACT/AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. BURCHETT, JASON P.O. BOX 7124 STJOE, MO 64507		TRADE PAYABLE					\$1,200.00	\$1,200.00
ACCOUNT NO. BURLEY INN, INC. JOHN WEBSTER 800 N OVERLAND AVENUE BURLEY ID 83318		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. BURLINGTON MUNICIPAL WATERWORKS,IA P.O. BOX 786 BURLINGTON, IA 52601		UTILITY PROVIDER		X		X	\$455.60	\$455.60
ACCOUNT NO. BUSINESS SOFTWARE INC. 155 TECHNOLOGY PARKWAY #100 NORCROSS, GA 30092		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. BUSTER SANITATION SERVICE P.O. BOX 9071 PERORIA, IL 61612-9071		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. BUTTERBALL P.O. BOX 665 1294 COLLEGE AVE. HUNTSVILLE, AR 72740		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. C & H FOODSERVICE, INC. 3590 HOFFMAN RD. E. VADNAIS HEIGHTS MN 55110		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. C & H GLASS CO INC P.O. BOX 1991 BISMARCK, ND 58502		TRADE PAYABLE					\$266.52	\$266.52
ACCOUNT NO. C & K SCREENPRINTING 10701 93RD AVE. N. SUITE L MAPLE GROVE, MN 55369		TRADE PAYABLE					\$85.00	DELETED
ACCOUNT NO. C & R CARPET RESTORATION P.O. BOX 42 BUFFALO, MN 55313		TRADE PAYABLE					\$971.88	\$971.88
ACCOUNT NO. C & S JOINT VENTURE C/O DOUGLAS T. MADSEN P.O. BOX 620800 MIDDLETON, WI 53562		PROPERTY LEASE		X		X	\$12,500.00	\$12,500.00
ACCOUNT NO. C E ENGRAVING, INC. 13915 LINCOLN ST NE STE A HAM LAKE, MN 55304		TRADE PAYABLE					\$541.85	\$932.31

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. C&D VADEN, INC. DON VADEN 711 MILLWOOD AVE. WINCHESTER VA 22601		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. C&H FOODSERVICE OF ARBOR VITAE DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. C&H FOODSERVICE, INC. MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. C&H FOODSERVICE, INC. MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. C&H FOODSERVICE, INC. MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. C&L WINDOW CLEANING 1105 MONROE AVE. ST. CLOUD, FL 34769		TRADE PAYABLE					\$212.00	\$212.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED			AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	DISPUTED		
ACCOUNT NO. C.M.A. SUPPLY COMPANY, INC. 9984 COMMERCE PARK DRIVE CINCINNATI, OH 45246		TRADE PAYABLE						\$480.00	\$480.00
ACCOUNT NO. CA FORTUNE AND CO. 10520 BAEHR RD. MEQUON, WI 53092		CONTRACT/AGREEMENT						\$0.00	\$0.00
ACCOUNT NO. CABLE ONE INC 1024 PAGE DR FARGO, ND 58103		TRADE PAYABLE						\$104.71	\$104.71
ACCOUNT NO. CACH, LLC C/O THE LAW OFFICE OF HAROLDS E SCHERR,P.A. LAKE MARY, FL 32746		TRADE PAYABLE						\$1.74	DELETED
ACCOUNT NO. CADRIEL, CARMEN 2666 E HILLVIEW AVE FRESNO, CA 93720		LITIGATION			NEWLY SCHEDULED	X	X	X	\$0.00
ACCOUNT NO. CAESARS PALACE 3570 LAS VEGAS BLVD SOUTH LAS VEGAS, NV 89109		TRADE PAYABLE						\$35,000.00	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CAESARS PALACE LAS VEGAS 3570 LAS VEGAS BOULEVARD SOUTH, LAS VEGAS, NEVADA		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. CALDWELL FAMILY RESTAURANTS NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. CALGARY TWO LIMITED PARTNERSHI CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. CALL & JENSEN, APC 610 NEWPORT CENTER DR. STE.700 NEWPORT BEACH, CA 92660		TRADE PAYABLE					NEWLY SCHEDULED	\$5,496.00
ACCOUNT NO. CALLAS, GEORGE 632 VALLEY ROAD BRIELLE, NJ 08730		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. CALLAS, GEORGE 632 VALLEY ROAD BRIELLE, NJ 08730		TRADE PAYABLE					\$11,336.15	\$11,336.15

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CALLENDER, DONALD W., INDIVIDUALLY AND AS TRUSTEE; C/O DOUGLAS K. AMMERMAN AND JANET S. FELDMAR TRUSTEES OF THE DONALD W. CALLENDER FAMILY TRUST 4029 WESTERLY PLACE, SUITE 111 NEWPORT BEACH, CA 92660		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. CALLENDER, DONALD W., INDIVIDUALLY AND AS TRUSTEE; C/O DOUGLAS K. AMMERMAN AND JANET S. FELDMAR TRUSTEES OF THE DONALD W. CALLENDER FAMILY TRUST 4029 WESTERLY PLACE, SUITE 111 NEWPORT BEACH, CA 92660		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. CALLENDER, DONALD, INDIV. AND AS TRUSTEE; C/O DOUGLAS K. AMMERMAN AND JANET S. FELDMAR, TRUSTEES OF THE DONALD W. CALLENDER FAMILY TRUST 4029 WESTERLY PLACE, SUITE 111		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. CALVERY BAPTIST CHURCH 2101 OVERLOOK DR WINTER HAVEN, FL 33884		TRADE PAYABLE			\$34.84			DELETED
ACCOUNT NO. CANADIAN DINERS LP COLIN KINSMAN 1130 ST. LAURENT BLVD. OTTAWA ONT K1K 3B6		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. CANDLESTICK FOODS BILL JAMISON 700 MENTOR AVENUE PAINESVILLE OH 44077		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CANNEYS CULLIGAN OF KALAMA INC 3712 MILLER RD KALAMAZOO, MI 49001		TRADE PAYABLE					\$215.03	\$164.13
ACCOUNT NO. CAPITAL CITY RESTAURANT SUPPLY BOX 721 BISMARCK, ND 58502		TRADE PAYABLE					\$469.20	\$434.74
ACCOUNT NO. CAPITOL BEVERAGE SALES DAWN CARDINAL 6982 HIGHWAY 65 NE FRIDLEY, MN 55432		TRADE PAYABLE					\$105.60	\$52.80
ACCOUNT NO. CAPTIVE-AIRE SYSTEMS INC PO BOX 60270 CHARLOTTE, NC 28260		TRADE PAYABLE					NEWLY SCHEDULED	\$665.13
ACCOUNT NO. CARBONIC GROUP 2914 U.S. 301 NORTH TAMPA, FL 33619-2240		TRADE PAYABLE					\$297.05	\$307.70
ACCOUNT NO. CARBONIC MACHINES INC. 2900 FIFTH AVENUE SOUTH MINNEAPOLIS, MN 55408		TRADE PAYABLE					\$340.90	\$340.90

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. CARBONIC SYSTEMS INC 4733 50TH ST SE KENTWOOD, MI 49512		TRADE PAYABLE					\$1,444.56	\$1,397.71
ACCOUNT NO. CARBON'S GOLDEN MALTED PANCAKE & WAFFLE FLOUR P.O. BOX 71 BUCHANAN, MI 49107-0071		TRADE PAYABLE					\$4,126.80	\$2,746.30
ACCOUNT NO. CARD, ATTY AT LAW, MICHAEL E. 7001 NORTH OAK GLADSTONE, MO 64118		TRADE PAYABLE					\$19.03	DELETED
ACCOUNT NO. CARDER, BRUCE 1005 BRIDQIT CT SE UNIT 1 CEDAR RAPIDS, IA 52403		TRADE PAYABLE					\$1,210.70	\$1,210.70
ACCOUNT NO. CAREERBUILDER, LLC 13047 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0130		TRADE PAYABLE					\$7,931.25	\$7,931.25
ACCOUNT NO. CAREFREE LAWN SERVICE INC. P.O. BOX 1038 MONTICELLO, MN 55362		TRADE PAYABLE					\$523.28	\$523.28

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. CARLOS J. CASTANEDA, LAW OFFICES IN RE: MARIA SANCHEZ 3055 WILSHIRE BOULEVARD, SUITE 850 LOS ANGELES, CA 90010		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. CAROLLA VENTURES, INC. 680 NATIONAL ROAD WHEELING WV 26003		PROPERTY LEASE		X		\$0.00		X		\$0.00
ACCOUNT NO. CAROLLA VENTURES, INCORPORATED FRANK CAROLLA P.O. BOX 2126 WHEELING WV 26003		LICENSE AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. CAROLLA VENTURES, INCORPORATED FRANK CAROLLA P.O. BOX 2126 WHEELING WV 26003		LICENSE AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. CARPENTER AND ZUCKERMAN, LLP RE: CASTILLO, MARIBEL C/O PAUL S. ZUCKERMAN, ESQ. 8827 WEST OLYMPIC BOULEVARD BEVERLY HILLS, CALIFORNIA 90211		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. CARPET MASTER 3728 KILLDEER AVENUE KENSETT, IA 50448		TRADE PAYABLE				\$0.00				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CARPET TECH 26529 ROBIN WAY BONITA SPRING, FL 34135		TRADE PAYABLE					\$232.14	\$232.14
ACCOUNT NO. CARPET WIZARD 912 SOUTH STARR AVENUE BURLINGTON, IA 52601		TRADE PAYABLE					\$321.00	\$321.00
ACCOUNT NO. CARRCO 13191 56TH COURT N SUITE 102 CLEARWATER, FL 33760		TRADE PAYABLE					\$1,860.23	\$1,232.84
ACCOUNT NO. CARRIER CORPORATION P.O. BOX #93844 CHICAGO, IL 60673-3844		TRADE PAYABLE					\$505.25	\$505.25
ACCOUNT NO. CARTER PRITCHETT INC P.O. BOX 3648 N FORT MYERS, FL 33918		TRADE PAYABLE					\$2,061.25	DELETED
ACCOUNT NO. CARTER'S LAKELAND ADVERTISING 14486 THRUSH ST NW ANDOVER, MN 55304		TRADE PAYABLE					\$450.00	\$450.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CARTRIDGE WORLD 1535 SO KIPLING PKWY LAKEWOOD, CO 80232		TRADE PAYABLE					\$144.43
ACCOUNT NO. CARYL HENRY, INC 2334 LA LIMA WAY SACRAMENTO, CA 95833		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. CASE ELECTRIC LLC 12826 ST. ROUTE D SAVANNAH, MO 64485		TRADE PAYABLE					\$844.36
ACCOUNT NO. CASH & CARRY 4011 SE INTERNATIONAL WAY SUI MILWAUKIE, OR 97222		TRADE PAYABLE					\$1,067.91
ACCOUNT NO. CASH, MARC CASH POWER WASHING 23233 PARADISE DRIVE LEBANON, MO 65536		TRADE PAYABLE					\$200.00
ACCOUNT NO. CASTELLINI COMPANY, LLC P.O. BOX 632559 CINCINNATI, OH 45263-2559		TRADE PAYABLE					\$1,164.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CASTILLO, FRANCISCO 5685 HAWTHORNE RESERVE DR. LIBERTY TWP, OH 45044		TRADE PAYABLE			\$272.83		DELETED
ACCOUNT NO. CASTLE HARLAN, INC 150 EAST 58TH STREET NEW YORK, NY 10155		MANAGEMENT FEES	X		\$12,372,649.00	X	\$12,372,649.00
ACCOUNT NO. CB RICHARD ELLIS INC FILE #050482 LOCATION #2142 RETAIL SERVICES LOS ANGELES, CA 90074-0482		TRADE PAYABLE			\$13,000.00		\$6,500.00
ACCOUNT NO. CBS OUTDOOR 405 LEXINGTON AVE. NEW YORK, NY 10174		CONTRACT/AGREEMENT			\$0.00		\$23,190.00
ACCOUNT NO. CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT			\$0.00		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ CCH A WOLTERS KLUWER BUSINESS 20101 HAMILTON AVE M/S 27 TORRANCE, CA 90502		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ CCI PLUMBING & HEATING INC 9949 W. 25TH AVE LAKEWOOD, CO 80215		TRADE PAYABLE					\$932.50	\$932.50
ACCOUNT NO. _____ CDW DIRECT, LLC P.O. BOX 75723 CHICAGO, IL 60675-5723		TRADE PAYABLE					\$21,099.58	\$21,938.64

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. CEDAR FAIR, L.P. CRAIG FREEMAN ONE CEDAR POINT DRIVE SANDUSKY OH 44870		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. CEDAR RAPIDS MUNICIPAL UTILITIES ATTN: REMITTANCE PROCESSING CEDAR RAPIDS, IA 52402		UTILITY PROVIDER		X		X	\$1,344.97	\$1,344.97
ACCOUNT NO. CEDAR RAPIDS POLICE DEPT. 505 1ST STREET S.W. CEDAR RAPIDS, IA 52404		TRADE PAYABLE					\$929.40	\$929.40
ACCOUNT NO. CEILING PRO INTERNATIONAL INC 7456 WASHINGTON AVE S EDEN PRAIRIE, MN 55344		TRADE PAYABLE					\$861.72	\$861.72
ACCOUNT NO. CENTENNIAL TAP BEER SERVICE 1930 W. 41ST AVE. DENVER, CO 80211		TRADE PAYABLE					\$28.00	\$28.00
ACCOUNT NO. CENTERPOINT ENERGY ARKLA/4583 P.O. BOX 4583 HOUSTON, TX 77210-4583		UTILITY PROVIDER		X		X	\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. CENTERPOINT ENERGY MINNEGASCO/4671 P.O. BOX 4671 HOUSTON, TX 77210-4671		UTILITY PROVIDER		X		X	\$51,642.71
ACCOUNT NO. CENTRAL FLORIDA FIRE PROT INC P.O. BOX 677130 ORLANDO, FL 32867-7130		TRADE PAYABLE					\$450.00
ACCOUNT NO. CENTRAL FLORIDA GAS P.O. BOX 7005 MARIANNA, FL 32447-7005		UTILITY PROVIDER		X		X	\$1,735.68
ACCOUNT NO. CENTRAL ILLINOIS PRODUCE INC P.O. BOX 17307 URBANA, IL 61803		TRADE PAYABLE					DELETED
ACCOUNT NO. CENTRAL LAKES SERVICE & SUPPLY 1228 N NOKOMIS ST ALEXANDRIA, MN 56308-5072		TRADE PAYABLE					\$755.65
ACCOUNT NO. CENTRAL MARYLAND ASSOCIATES 10620 OLD NATIONAL PIKE P.O. BOX 724 NEW MARKET, MD 21774		TRADE PAYABLE					\$180.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CENTRAL STATES GASKET P.O. BOX 1476 LAKE OZARK, MO 65049		TRADE PAYABLE					\$1,894.40	\$1,894.40
ACCOUNT NO. CENTRAL UNIFORM & LINEN P.O. BOX 2289 COLORADO SPRINGS, CO 80903		TRADE PAYABLE					\$1,028.05	\$1,029.59
ACCOUNT NO. CENTRO 520 S. MAIN STREET, SUITE 2511-N AKRON, OH 44311		TRADE PAYABLE				NEWLY SCHEDULED		\$189,157.27
ACCOUNT NO. CENTRO BRADLEY SPE LLC 23676 NETWORK PLACE #23000022 CHICAGO, IL 60673-1236		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. CENTURY ELECTRIC & EQUIPMENT R 406 W. WASHINGTON ST #302 BRainerD, MN 56401		TRADE PAYABLE					\$711.18	\$711.18
ACCOUNT NO. CENTURY MARKETING 12836 SOUTH DIXIE HIGHWAY BOWLING GREEN, OH 43402		TRADE PAYABLE					\$211.42	\$232.18

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CENTURYLINK - 4300 - EFT P.O. BOX 4300 CAROL STREAM IL 60197		UTILITY PROVIDER		X	\$90.28		X	\$90.28
ACCOUNT NO. CENTURYLINK/EMBARQ - EFT		UTILITY PROVIDER		X	\$79.16		X	\$79.16
ACCOUNT NO. CENTURYTEL - 6000 P.O. BOX 6000 MARION, LA 71260-6000		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. CHAMBER OF COMMERCE GALESBURG P.O. BOX 749 GALESBURG, IL 61401		TRADE PAYABLE			\$86.00			\$86.00
ACCOUNT NO. CHAMBER OF COMMERCE GREEN BAY P.O. BOX 1660 GREENBAY, WI 54305-1660		TRADE PAYABLE			\$206.16			\$206.16
ACCOUNT NO. CHAMBER OF COMMERCE JEFFERSON P.O. BOX 776 JEFFERSON CITY, MO 65102		TRADE PAYABLE			\$281.00			\$281.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CHAMBER OF COMMERCE-BISMARCK P.O. BOX 1675 BISMARCK, ND 58501		TRADE PAYABLE					\$650.00
ACCOUNT NO. CHAMBER OF COMMERCE-DENVER METRO 1445 MARKET STREET DENVER, CO 80202		TRADE PAYABLE					\$425.00
ACCOUNT NO. CHAMBERSBURG RESTAURANT CO,INC DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. CHANGE, TRUSTEE, LIDIA THE CHANG WILLNER FAMILY TRUST DATED AUGUST 13, 1999 11081 PUEBLA DRIVE LA MESA, CA 91941		PROPERTY LEASE		X		X	\$13,017.14
ACCOUNT NO. CHAPTER CQ, PEO C/O JUDY MITCHELSON, TREASURER 238 WAYCLIFF AVE. NORTH WAYZATA, MN 55391		TRADE PAYABLE					\$51.00
ACCOUNT NO. CHARLES WAYNE PROPERTIES, INC. 2300 MAITLAND CENTER PARKWAY SUITE 212 MAITLAND, FLORIDA 32751		CONTRACT/AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. CHARLOTTE COUNTY UTILITIES P.O. BOX 516000 PUNTA GORDA, FL 33951-6000		UTILITY PROVIDER		X		X	\$2,066.52
ACCOUNT NO. CHASE SALES 320 HADDEN AVE. WESTMONT, NJ 08108		CONTRACT/AGREEMENT					\$1,719.80
ACCOUNT NO. CHASE SALES CO. P.O. BOX 370 COLLINGSWOOD, NJ 08108		TRADE PAYABLE					DELETED
ACCOUNT NO. CHASSIE VUITTONET C/O PERKINS 6005 CONSTITUTION AVE. COLORADO SPRINGS, CO 80915		TRADE PAYABLE					\$0.00
ACCOUNT NO. CHEF'S SUPPLY & DESIGN INC 485 N. HOLLYWOOD MEMPHIS, TN 38112		TRADE PAYABLE					\$102.95
ACCOUNT NO. CHELSEA STREET VIDEO PRODUCTIONS, INC. PO BOX 29520 LAUGHLIN, NV 89028-9520		TRADE PAYABLE					\$650.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. CHEMTREAT, INC. 15045 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE							\$1,133.34
ACCOUNT NO. CHENEY BROTHERS INC 2801 W SILVER SPRINGS BLVD OCALA, FL 34475-5655		TRADE PAYABLE							\$4,949.39
ACCOUNT NO. CHEROKEE FS 2080 INDIAN SKY CIRCLE LAKELAND, FL 33813		TRADE PAYABLE							\$395.00
ACCOUNT NO. CHESTER-JENSEN CO. INC. P.O. BOX 908 CHESTER, PA 19016		TRADE PAYABLE							\$0.00
ACCOUNT NO. CHIARAMONTE, JANE 1830 WASHINGTON AVENUE SE CEDAR RAPIDS, IA 52403		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. CHILDREN'S MIRACLE NETWORK C/O TIFFANY PETERSON 1632 31ST AVE. S FARGO, ND 58103		TRADE PAYABLE							\$307.13

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. CHIP AWAY LAWN AND HAULING P.O. BOX 352198 PALM COAST, FL 32135		TRADE PAYABLE							\$500.00
ACCOUNT NO. CHIPPEWA VALLEY SEALCOAT 3587 GATEWAY DR, STE 106 EAU CLAIRE, WI 54701		TRADE PAYABLE							\$272.00
ACCOUNT NO. CHIT-CHAT PRODUCTIONS 2900 RANDOLPH ST. N.E. MINNEAPOLIS, MN 55418		TRADE PAYABLE							\$720.00
ACCOUNT NO. CHMIELESKI, EVELYN L 9512 W SANDPIPER DR BLAINE, MN 55434		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. CHONTELL, FEIFER 4043 W 135TH HAWTHORNE, CA 90250		LITIGATION							\$0.00
ACCOUNT NO. CHRIS TURNER, CLERK GENERAL SESSIONS COURT P.O. BOX 3824 MEMPHIS, TN 38103		TRADE PAYABLE							\$124.55

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CHRISMAR FLAGS & BANNERS 1314 MARATHON DRIVE WHITEHALL, PA 18052-6154		TRADE PAYABLE					\$724.37	DELETED
ACCOUNT NO. CHRIST LUTHERAN YOUTH GROUP LAURIE GARRITY 1300 TOWNLINE ROAD WAUSAU, WI 54403		TRADE PAYABLE					\$108.63	DELETED
ACCOUNT NO. CHRISTOPHER'S RESTAURANT, INC. TERRY MERON 411 ROUTE 3 PLATTSBURGH NY 12901		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. CHRISTOPHER'S RESTAURANT, INC. / PLATTSBURGH, NY COMFORT INN 7242 ROUTE 9 PLATTSBURGH, NY 12901		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. CHULA VISTA NEIGHBORS 296 THIRD AVE. CHULA VISTA, CA 91910		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. CHULA VISTA STAR NEWS 296 THIRD AVE. CHULA VISTA, CA 91910		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CHURCH & DWIGHT CO. INC. P.O. BOX 95055 CHICAGO, IL 60694		TRADE PAYABLE					\$4,663.20
ACCOUNT NO. CHURCH OF ST PIUSX ATTN: KIM WILLIAMS 3878 HIGHLAND AVE. WHITE BEAR LAKE, MN 55110		TRADE PAYABLE					\$40.00
ACCOUNT NO. CIGNA P.O. BOX 13701 PHILADELPHIA, PA 19101-3701		TRADE PAYABLE					\$49,328.04
ACCOUNT NO. CIGNA VOLUNTARY P.O. BOX 202364 DALLAS, TX 75320-2364		TRADE PAYABLE					\$72,365.01
ACCOUNT NO. CINCINNATI BELL - 748003 P.O. BOX 748003 CINCINNATI, OH 45274-8003		UTILITY PROVIDER		X		X	\$140.56
ACCOUNT NO. CINCINNATI BELL SUMMARY - 748003 P.O. BOX 748003 CINCINNATI, OH 45274-8003		UTILITY PROVIDER		X		X	\$22.88

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CINCINNATI BELTING & TRANS INC P.O. BOX 630505 CINCINNATI, OH 45263-0505		TRADE PAYABLE					\$5,000.10	\$5,340.75
ACCOUNT NO. CINTAS 3020 WEST 76TH STREET DAVENPORT, IA 52806		TRADE PAYABLE					NEWLY SCHEDULED	\$646.93
ACCOUNT NO. CINTAS # 177 3220 S LEONARD RD ST JOSEPH, MO 64503		TRADE PAYABLE					\$219.03	\$219.03
ACCOUNT NO. CINTAS CORP 3149 WILSON DRIVE NW GRAND RAPIDS, MI 49534-7565		TRADE PAYABLE					NEWLY SCHEDULED	\$113.35
ACCOUNT NO. CINTAS CORP #073 P.O. BOX 630910 CINCINNATI, OH 45263		TRADE PAYABLE					\$113.35	DELETED
ACCOUNT NO. CINTAS CORP #073 P.O. BOX 630910 CINCINNATI, OH 45263		TRADE PAYABLE					\$453.04	\$453.04

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CINTAS CORP. #301 3149 WILSON DR. N.W. GRAND RAPIDS, MI 49544		TRADE PAYABLE					\$2,960.59	\$2,960.59
ACCOUNT NO. CINTAS CORP. #430 P.O. BOX 88005 CHICAGO, IL 60680-1005		TRADE PAYABLE					\$74.90	\$74.90
ACCOUNT NO. CINTAS CORP.#562 4157 SINTON RD. COLORADO SPRINGS, CO 80907		TRADE PAYABLE				NEWLY SCHEDULED		\$115.09
ACCOUNT NO. CINTAS CORPORATION #294 12650 WESTLINKS DR SUITE 2 FORT MYERS, FL 33913		TRADE PAYABLE					\$192.02	DELETED
ACCOUNT NO. CINTAS CORPORATION #379 3750 MUELLER RD. ST.CHARLES, MO 63301		TRADE PAYABLE					\$766.23	\$766.23
ACCOUNT NO. CINTAS CORPORATION #396 2015 EAGLE ROAD NORMAL, IL 61761		TRADE PAYABLE					\$155.61	\$155.61

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CINTAS CORPORATION #446 2222 VONDRON ROAD MADISON, WI 53718-6732		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. CINTAS CORPORATION #470 11500 95TH AVE N MAPLE GROVE, MN 55369		TRADE PAYABLE					\$166.37	\$47.74
ACCOUNT NO. CINTAS CORPORATION #569 4600 E. MUSTARD WAY SPRINGFIELD, MO 65803		TRADE PAYABLE					\$481.84	\$481.84
ACCOUNT NO. CINTAS CORPORATION #754 3375 MIKE COLLINS DRIVE EAGAN, MN 55121-2235		TRADE PAYABLE					\$248.27	\$248.27
ACCOUNT NO. CINTAS CORPORATION #762 1300 GATEWAY DR, STE 102 GRIMES, IA 50111-4830		TRADE PAYABLE					\$1,300.24	\$539.81
ACCOUNT NO. CINTAS CORPORATION LOC 283 P.O. BOX 630803 CINCINNATI, OH 45263-0803		TRADE PAYABLE					\$251.64	\$251.64

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CINTAS CORPORTATION #149 P.O. BOX 11765 DAYTONA BEACH, FL 32120-1765		TRADE PAYABLE					\$1,231.78	\$1,231.78
ACCOUNT NO. CINTAS CORP-UNIFORMS 97627 EAGLE WAY CHICAGO, IL 60678		TRADE PAYABLE					\$3,961.06	\$2,320.83
ACCOUNT NO. CINTAS DBA GULFCOAST LOCATION F32 P.O. BOX 3370 BRANDON, FL 33509		TRADE PAYABLE					\$328.70	\$328.70
ACCOUNT NO. CINTAS FIRE PROTECTION P.O. BOX 3086 COPPELL, TX 75019		TRADE PAYABLE					\$1,352.92	\$1,352.92
ACCOUNT NO. CINTAS FIRST AID PO BOX 636525 CINCINNATI, OH 45263-6525		TRADE PAYABLE				NEWLY SCHEDULED		\$76.58
ACCOUNT NO. CINTAS FIRST AID & SAFETY 5215 NW 35TH AVE. FT. LAUDERDALE, FL 33309		TRADE PAYABLE					\$830.08	\$859.77

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CINTAS FIRST AID AND SAFETY LOC 448 634 LAMBERT POINTE DR HAZELWOOD, MO 63042		TRADE PAYABLE				\$41.87	DELETED
ACCOUNT NO. CINTAS FIRST AID AND SAFETY LOC 448 634 LAMBERT POINTE DR HAZELWOOD, MO 63042		TRADE PAYABLE				\$76.58	DELETED
ACCOUNT NO. CINTAS FIRST AID AND SAFETY LOC 448 634 LAMBERT POINTE DR HAZELWOOD, MO 63042		TRADE PAYABLE				\$646.93	\$41.87
ACCOUNT NO. CINTAS LINEN P.O. BOX 88005 CHICAGO, IL. 60680		CONTRACT/AGREEMENT				\$0.00	\$0.00
ACCOUNT NO. CINTAS UNIFORMS (CHICAGO) 97627 EAGLE WAY CHICAGO, IL 60678-9760		TRADE PAYABLE				\$267.40	DELETED
ACCOUNT NO. CITADEL BROADCASTING CO. 471 ROBISON ROAD WXKC/WRIE/WXTA/WQHZ ERIE, PA 16509		TRADE PAYABLE				NEWLY SCHEDULED	\$2,380.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY & COUNTY OF DENVER BUILDING INSPECTION DIV. 201 W. COLFAX AVE. DENVER, CO 80202		TRADE PAYABLE			\$0.00		\$0.00
ACCOUNT NO. CITY BEVERAGES P.O. BOX 620006 ORLANDO, FL 32862-0006		TRADE PAYABLE			\$487.65		\$98.05
ACCOUNT NO. CITY ELECTRIC SUPPLY P.O. BOX 1516 315 E. PRENTISS ST. IOWA CITY, IA 52244-6111		TRADE PAYABLE			\$144.80		\$144.80
ACCOUNT NO. CITY GLASS 414 WEST COLORADO AVE COLORADO SPRINGS, CO 80905		TRADE PAYABLE			\$228.57		\$228.57
ACCOUNT NO. CITY GREASE TRAP SERVICE P.O. BOX 95305 OKLAHOMA CITY, OK 73143-5305		TRADE PAYABLE			\$250.00		\$250.00
ACCOUNT NO. CITY OF ALBERT LEA, MN 221 E CLARK ALBERT LEA, MN 56007-2496		UTILITY PROVIDER		X	\$1,030.73	X	\$1,030.73

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF ALTAMONTE SPRINGS, FL 225 NEWBURYPORT AVE ALTAMONTE SPRINGS, FL 32701		UTILITY PROVIDER		X	\$1,036.89		X	\$1,036.89
ACCOUNT NO. CITY OF AMES, IA P.O. BOX 811 AMES, IA 50010		UTILITY PROVIDER		X	\$5,657.92		X	\$5,657.92
ACCOUNT NO. CITY OF ANOKA, MN 2015 FIRST AVENUE NORTH ANOKA, MN 55303		UTILITY PROVIDER		X	\$4,916.31		X	\$4,916.31
ACCOUNT NO. CITY OF APOPKA, FL P.O. DRAWER 1188 APOPKA, FL 32704-1188		UTILITY PROVIDER		X	\$381.68		X	\$381.68
ACCOUNT NO. CITY OF APPLE VALLEY, MN 7100 147TH ST WEST APPLE VALLEY, MN 55124-9016		UTILITY PROVIDER		X	\$1,706.40		X	\$1,706.40
ACCOUNT NO. CITY OF APPLETON, WI P.O. BOX 1217 APPLETON, WI 54912		UTILITY PROVIDER		X	\$2,083.96		X	\$2,083.96

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF BARTOW, FL P.O. BOX 1069 BARTOW, FL 33831		UTILITY PROVIDER		X	\$7,813.80		X	\$7,813.80
ACCOUNT NO. CITY OF BETHLEHEM, PA 10 EAST CHURCH STREET BETHLEHEM, PA 18016-6025		UTILITY PROVIDER		X	\$569.17		X	\$569.17
ACCOUNT NO. CITY OF BLAINE, MN 10801 TOWNE SQUARE DR NE BLAINE, MN 55449-8101		UTILITY PROVIDER		X	\$485.04		X	\$485.04
ACCOUNT NO. CITY OF BLOOMINGTON, MN 1800 WEST OLD SHAKOPEE ROAD BLOOMINGTON, MN 55431-3096		UTILITY PROVIDER		X	\$2,891.23		X	\$2,891.23
ACCOUNT NO. CITY OF BROOKLYN CENTER, MN 6301 SHINGLE CREEK PARKWAY BROOKLYN CENTER, MN 55430		UTILITY PROVIDER		X	\$1,228.11		X	\$1,228.11
ACCOUNT NO. CITY OF BROOKLYN PARK, MN 5200 85TH AVENUE NORTH BROOKLYN PARK, MN 55443		UTILITY PROVIDER		X	\$1,217.64		X	\$1,217.64

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF BURNSVILLE, MN P.O. BOX 77025 MINNEAPOLIS, MN 55480-7725		UTILITY PROVIDER		X	\$1,087.45		X	\$1,087.45
ACCOUNT NO. CITY OF CAPE CORAL, FL P.O. BOX 31526 TAMPA, FL 33631-3526		UTILITY PROVIDER		X	\$3,415.21		X	\$3,415.21
ACCOUNT NO. CITY OF CHANHASSEN, MN P.O. BOX 147 CHANHASSEN, MN 55317-0147		UTILITY PROVIDER		X	\$2,088.14		X	\$2,088.14
ACCOUNT NO. CITY OF CHASKA, MN P.O. BOX 81 CHASKA, MN 55318		UTILITY PROVIDER		X	\$2,239.24		X	\$2,239.24
ACCOUNT NO. CITY OF CLEAR LAKE, IA P.O. BOX 185 CLEAR LAKE, IA 50428-0185		UTILITY PROVIDER		X	\$387.28		X	\$387.28
ACCOUNT NO. CITY OF CLEARWATER, FL P.O. BOX 30020 TAMPA, FL 33630-3020		UTILITY PROVIDER		X	\$1,030.86		X	\$1,030.86

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF COLUMBIA, MO P.O. BOX 1676 COLUMBIA, MO 65205		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. CITY OF COON RAPIDS, MN 11155 ROBINSON DRIVE COON RAPIDS, MN 55433		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. CITY OF CORALVILLE, IA WATER DEPARTMENT P.O. BOX 5127 CORALVILLE, IA 52241		UTILITY PROVIDER		X	\$1,269.00		X	\$1,269.00
ACCOUNT NO. CITY OF CRYSTAL, MN 4141 DOUGLAS DRIVE NORTH CRYSTAL, MN 55422		UTILITY PROVIDER		X	\$2,341.56		X	\$2,341.56
ACCOUNT NO. CITY OF DECATUR, IL #1 GARY K ANDERSON PLAZA DECATUR, IL 62523		UTILITY PROVIDER		X	\$1,084.02		X	\$1,084.02
ACCOUNT NO. CITY OF DELAND, FL 120 SOUTH FLORIDA AVE DELAND, FL 32720		UTILITY PROVIDER		X	\$2,556.80		X	\$2,556.80

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF DETROIT LAKES, MN P.O. BOX 647 DETROIT LAKES, MN 56502-0647		UTILITY PROVIDER		X	\$3,978.24		X	\$3,978.24
ACCOUNT NO. CITY OF DUBUQUE, IA P.O. BOX 1063 DUBUQUE, IA 52004-1063		UTILITY PROVIDER		X	\$915.09		X	\$915.09
ACCOUNT NO. CITY OF EAGAN, MN 3830 PILOT KNOB RD SAINT PAUL, MN 55122-1610		UTILITY PROVIDER		X	\$1,368.51		X	\$1,368.51
ACCOUNT NO. CITY OF EASTON, PA 1 SOUTH THIRD STREET EASTON, PA 18042		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. CITY OF EAU CLAIRE, WI P.O. BOX 1087 EAU CLAIRE, WI 54702-1087		UTILITY PROVIDER		X	\$1,250.90		X	\$1,250.90
ACCOUNT NO. CITY OF EDINA, MN 4801 WEST 50TH STREET EDINA, MN 55424		UTILITY PROVIDER		X	\$1,776.00		X	\$1,776.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF FAIRFIELD, OH 5350 PLEASANT AVENUE FAIRFIELD, OH 45014		UTILITY PROVIDER		X	\$1,794.00		X	\$1,794.00
ACCOUNT NO. CITY OF FARGO, ND P.O. BOX 1066 FARGO, ND 58107-1066		UTILITY PROVIDER		X	\$3,032.94		X	\$3,032.94
ACCOUNT NO. CITY OF FERGUS FALLS, MN P.O. BOX 868 FERGUS FALLS, MN 56538-0868		UTILITY PROVIDER		X	\$4,020.71		X	\$4,020.71
ACCOUNT NO. CITY OF FRIDLEY, MN 6431 UNIVERSITY AVENUE NE FRIDLEY, MN 55432		UTILITY PROVIDER		X	\$675.53		X	\$675.53
ACCOUNT NO. CITY OF GALESBURG, IL P.O. BOX 1589 GALESBURG, IL 61402-1589		UTILITY PROVIDER		X	\$1,706.46		X	\$1,706.46
ACCOUNT NO. CITY OF GLADSTONE, MO P.O. BOX 10688 GLADSTONE, MO 64188-0688		UTILITY PROVIDER		X	\$11.87		X	\$11.87

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF GOLDEN VALLEY, MN 7800 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55427		UTILITY PROVIDER		X	\$5,974.34		X	\$5,974.34
ACCOUNT NO. CITY OF GRAND RAPIDS, MI 300 MONROE AVENUE NW GRAND RAPIDS, MI 49503		UTILITY PROVIDER		X	\$2,794.03		X	\$2,794.03
ACCOUNT NO. CITY OF HASTINGS, MN 101 4TH STREET EAST HASTINGS, MN 55033		UTILITY PROVIDER		X	\$1,084.78		X	\$1,084.78
ACCOUNT NO. CITY OF JAMESTOWN, ND 102 THIRD AVE SE JAMESTOWN, ND 58401		UTILITY PROVIDER		X	\$1,779.89		X	\$1,779.89
ACCOUNT NO. CITY OF KALAMAZOO, MI 415 STOCKBRIDGE AVENUE KALAMAZOO, MI 49001-2898		UTILITY PROVIDER		X	\$713.55		X	\$713.55
ACCOUNT NO. CITY OF LA CROSSE 400 LA CROSSE STREET LA CROSSE, WI 54601		TRADE PAYABLE			NEWLY SCHEDULED			\$12.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF LAKE WALES, FL P.O. BOX 1320 LAKE WALES, FL 33859-1320		UTILITY PROVIDER		X	\$1,062.00		X	\$1,062.00
ACCOUNT NO. CITY OF LAKEWOOD, CO P.O. BOX 261455 LAKEWOOD, CO 80226-9455		UTILITY PROVIDER		X	\$363.32		X	\$363.32
ACCOUNT NO. CITY OF LEESBURG, FL P.O. BOX 491286 LEESBURG, FL 34749-1286		UTILITY PROVIDER		X	\$6,779.07		X	\$6,779.07
ACCOUNT NO. CITY OF LIBERTY, MO P.O. BOX 232 LIBERTY, MO 64069		UTILITY PROVIDER		X	\$1,217.06		X	\$1,217.06
ACCOUNT NO. CITY OF MANKATO, MN P.O. BOX 3368 MANKATO, MN 56001		UTILITY PROVIDER		X	\$1,269.98		X	\$1,269.98
ACCOUNT NO. CITY OF MAPLE GROVE, MN P.O. BOX 1180 MAPLE GROVE, MN 55311		UTILITY PROVIDER		X	\$1,010.70		X	\$1,010.70

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF MARSHALLTOWN 24 NORTH CENTER ST. MARSHALLTOWN, IA 50158		TRADE PAYABLE			NEWLY SCHEDULED			\$40.00
ACCOUNT NO. CITY OF MILLINGTON, TN P.O. BOX 247 MILLINGTON, TN 38083		UTILITY PROVIDER		X	\$282.72		X	\$282.72
ACCOUNT NO. CITY OF MINNETONKA, MN 14600 MINNETONKA BLVD MINNETONKA, MN 55345		UTILITY PROVIDER		X	\$1,009.14		X	\$1,009.14
ACCOUNT NO. CITY OF MONTICELLO, MN 505 WALNUT STREET SUITE 1 MONTICELLO, MN 55362		UTILITY PROVIDER		X	\$644.59		X	\$644.59
ACCOUNT NO. CITY OF MOUNT DORA, FL 510 BAKER ST MOUNT DORA, FL 32757		UTILITY PROVIDER		X	\$3,704.24		X	\$3,704.24
ACCOUNT NO. CITY OF NEW BRIGHTON, MN 803 OLD HIGHWAY 8 NW NEW BRIGHTON, MN 55112		UTILITY PROVIDER		X	\$1,855.72		X	\$1,855.72

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF NORTH MANKATO P.O. BOX 2055 NORTH MANKATO, MN 56001		UTILITY PROVIDER		X	\$5,694.99		X	\$5,694.99
ACCOUNT NO. CITY OF NORTON SHORES, MI 4814 HENRY STREET NORTON SHORES, MI 49441		UTILITY PROVIDER		X	\$1,373.68		X	\$1,373.68
ACCOUNT NO. CITY OF OLATHE, KS P.O. BOX 2100 OLATHE, KS 66051-2100		UTILITY PROVIDER		X	\$2,804.64		X	\$2,804.64
ACCOUNT NO. CITY OF ONALASKA, WI 415 MAIN STREET ONALASKA, WI 54650		UTILITY PROVIDER		X	\$1,517.08		X	\$1,517.08
ACCOUNT NO. CITY OF PALM COAST, FL ATTN:UTILITY DEPARTMENT CUSTOMER SERVICE PALM COAST, FL 32137		UTILITY PROVIDER		X	\$652.55		X	\$652.55
ACCOUNT NO. CITY OF PEORIA-CITY TREASURER 419 FULTON ST RM 100 PEORIA, IL 61602-1276		TRADE PAYABLE			NEWLY SCHEDULED			\$25.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF PLYMOUTH, MN 3400 PLYMOUTH BLVD PLYMOUTH, MN 55447		UTILITY PROVIDER		X	\$1,327.36		X	\$1,327.36
ACCOUNT NO. CITY OF PORT ST. LUCIE, FL P.O. DRAWER 8987 PORT ST. LUCIE, FL 34985		UTILITY PROVIDER		X	\$2,947.45		X	\$2,947.45
ACCOUNT NO. CITY OF READING, OH 1000 MARKET STREET READING, OH 45215		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. CITY OF ROCKFORD, IL P.O. BOX 1221 ROCKFORD, IL 61105-1221		UTILITY PROVIDER		X	\$641.35		X	\$641.35
ACCOUNT NO. CITY OF ROSEVILLE, MN 2660 CIVIC CENTER DRIVE ROSEVILLE, MN 55113		UTILITY PROVIDER		X	\$1,983.55		X	\$1,983.55
ACCOUNT NO. CITY OF SCHOFIELD SEWER AND WATER 200 PARK ST SCHOFIELD, WI 54476		UTILITY PROVIDER		X	\$2,263.36		X	\$2,263.36

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF STILLWATER, OK P.O. BOX 1449 STILLWATER, OK 74076		UTILITY PROVIDER		X	\$4,537.38		X	\$4,537.38
ACCOUNT NO. CITY OF STUART, FL 121 SW FLAGLER AVENUE STUART, FL 34994-2139		UTILITY PROVIDER		X	\$1,552.04		X	\$1,552.04
ACCOUNT NO. CITY OF TAMPA, FL P.O. BOX 30191 TAMPA, FL 33630-3191		UTILITY PROVIDER		X	\$3,973.69		X	\$3,973.69
ACCOUNT NO. CITY OF URBANDALE 3600 86TH STREET URBANDALE, IA 50322-4057		TRADE PAYABLE			NEWLY SCHEDULED			\$486.90
ACCOUNT NO. CITY OF WINTER HAVEN, FL P.O. BOX 2277 WINTER HAVEN, FL 33883-2277		UTILITY PROVIDER		X	\$2,949.75		X	\$2,949.75
ACCOUNT NO. CITY OF WINTER PARK, FL P.O. BOX 1986 WINTER PARK, FL 32790-1986		UTILITY PROVIDER		X	\$2,248.02		X	\$2,248.02

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CITY OF WOODBURY, MN 8301 VALLEY CREEK ROAD WOODBURY, MN 55125		UTILITY PROVIDER		X	\$721.74		X	\$721.74
ACCOUNT NO. CITY UTILITIES OF SPRINGFIELD, MO P.O. BOX 551 SPRINGFIELD, MO 65801-0551		UTILITY PROVIDER		X	\$3,584.13		X	\$3,584.13
ACCOUNT NO. CITY WATER & LIGHT (CWL) P.O. BOX 1289 JONESBORO, AR 72403-1289		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. CITY WATER LIGHT & POWER, SPRINGFIELD IL 300 S 7TH ST RM 101 SPRINGFIELD, IL 62757-0001		UTILITY PROVIDER		X	\$6,532.20		X	\$6,532.20
ACCOUNT NO. CITY WIDE WINDOW SERVICE INC P.O. BOX 790 ANOKA, MN 55303		TRADE PAYABLE			\$333.71			\$408.08
ACCOUNT NO. CIVIC RECYCLING 3300 BROWN STATION RD COLUMBIA, MO 65202		UTILITY PROVIDER		X	\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CLASEN, THERESA C/O PERKINS 913 S. 10TH STREET PEKIN, IL 61554		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. CLAUDIA'S FLORIST & GIFTS INC 3700 HWY 19A MOUNT DORA, FL 32757		TRADE PAYABLE					\$181.10	\$181.10
ACCOUNT NO. CLAY COUNTY HEALTH DEPT ENVIRONMENTAL HEALTH SER. SEC. 800 HAINES DRIVE LIBERTY, MO 64068		TRADE PAYABLE					\$75.00	\$75.47
ACCOUNT NO. CLAY F. SMITH B&J PARTNERSHIP, LTD 300 SPEEDWAY CIRCLE LINCOLN, NE 68502		PROPERTY LEASE		X		X	\$4,181.33	\$4,181.33
ACCOUNT NO. CLEAN N' FRESH P.O. BOX 137472 CLERMONT, FL 34714		TRADE PAYABLE					\$7,261.14	\$7,390.61
ACCOUNT NO. CLEAN POWER LLC BOX 88369 MILWAUKEE, WI 53288		TRADE PAYABLE					\$43.66	\$43.66

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. CLEAN-VIEW WINDOW CLEANING P.O. BOX 833 CLEAR LAKE, IA 50428		TRADE PAYABLE					\$1,064.88	\$1,064.88
ACCOUNT NO. CLEAR CHANNEL OUTDOOR 2201 EAST CAMELBACK RD. SUITE 500 PHOENIX, AZ 85016		CONTRACT/AGREEMENT					\$0.00	\$3,470.00
ACCOUNT NO. CLEAR LAKE MIRROR REPORTER 12 N 4TH STREET CLEAR LAKE, IA 50428		TRADE PAYABLE					\$146.35	\$146.35
ACCOUNT NO. CLEAR LAKE SANITARY DISTRICT, IA P.O. BOX 282 CLEAR LAKE, IA 50428		UTILITY PROVIDER		X		X	\$277.77	\$277.77
ACCOUNT NO. CLEAR LAKE TELEPHONE - 66 P.O. BOX 66 CLEAR LAKE, IA 50428		UTILITY PROVIDER		X		X	\$35.04	\$35.04
ACCOUNT NO. CLEARTEL COMMUNICATIONS - 6432 P.O. BOX 6432 CAROL STREAM, IL 60197-6432		UTILITY PROVIDER		X		X	\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. CLEARVIEW WINDOW SERVICE 120 E. PATTERSON ROODHOUSE, IL 62082		TRADE PAYABLE							\$194.00
ACCOUNT NO. CLEARVIEW WINDOW WASHING SRVS W 5530 GEMA DRIVE PARDEEVILLE, WI 53954		TRADE PAYABLE							\$79.00
ACCOUNT NO. CLEAR-VU WINDOWS INC. 2684 S MADISON RD BELOIT, WI 53511		TRADE PAYABLE							\$42.00
ACCOUNT NO. CLEARWATER ENTERPRISES, L.L.C. P.O. BOX 26706 OKLAHOMA CITY, OK 73126-0706		UTILITY PROVIDER		X			X		\$1,450.39
ACCOUNT NO. CLEVELAND ELECTRIC ILLUMINATION COMPANY 6898 MILLER ROAD, ROOM 213 BRECKSVILLE, OH 44141		LITIGATION	X	X	X		X	X	\$0.00
ACCOUNT NO. CLIPPER MAGAZINE 3708 HEMPLAND ROAD MOUNTVILLE, PA 17554		TRADE PAYABLE							NEWLY SCHEDULED \$1,504.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. CLIPPER MARKETPLACE 2873 N. NEVADA ST. CHANDLER, AZ 85225		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. CLOUTIER, INGE 80 63RD 1/2 WAY FRIDLEY, MN 55432		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. CMYK PRINTING & GRAPHICS INC 1947 VANDERHORN DRIVE MEMPHIS, TN 38134		TRADE PAYABLE							\$5,834.92	\$9,702.05
ACCOUNT NO. CO. SPRINGS SKY SOX BASEBALL 4385 TUTT BLVD CO. SPRINGS, CO 80922		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. COASTAL BEVERAGE LTD 4747 PROGRESS AVE NAPLES, FL 34104		TRADE PAYABLE							\$19.35	DELETED
ACCOUNT NO. COASTAL PAPER CHEMICAL SUPPLY 864 S E 46TH LANE CAPE CORAL, FL 33904		TRADE PAYABLE							\$1,102.27	\$265.41

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. COCA COLA 14185 DALLAS PARKWAY SUITE 900 DALLAS, TX 75254		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. COCA COLA INC OF MEMPHIS CCE-SOUTHERN STATES DIVISION P.O. BOX 403390 ATLANTA, GA 30384-3390		TRADE PAYABLE					\$53.40	\$53.40
ACCOUNT NO. COCA-COLA USA P.O. BOX 102190 68 ANNEX ATLANTA, GA 30368		TRADE PAYABLE					\$1,594.52	\$1,975.68
ACCOUNT NO. COLBORNE CORP 28495 NORTH BALLARD DRIVE LAKE FOREST, IL 60045		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. COLLEGE LAWN SERVICE P.O. BOX 1572 DUBUQUE, IA 52004		TRADE PAYABLE					\$307.62	\$307.62
ACCOUNT NO. COLLIER ELCT CO OF FTYMERS INC 6200 METRO PLANTATION RD. FT MYERS, FL 33966		TRADE PAYABLE					\$478.95	\$478.95

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. COLONIAL RESTAURANTS LIMITED L JOSEPH HABIB 32 FARRINGTON BLVD. MILLTOWN NJ 08050		LICENSE AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. COLORADO SEWER SERVICE INC. 6000 WEST 13TH AVENUE LAKEWOOD, CO 80214-2100		TRADE PAYABLE							\$122.50	\$245.00
ACCOUNT NO. COLORADO SPRINGS UTILITIES P.O. BOX 1103 COLORADO SPRINGS, CO 80947-0010		UTILITY PROVIDER		X				X	\$12,220.69	\$12,220.69
ACCOUNT NO. COLSON, RICHARD 2 SUN COUNTRY CT EUSTIS, FL 32727		WORKERS COMPENSATION	X	X	X			X	\$0.00	\$0.00
ACCOUNT NO. COLSON, RICHARD A. 3001 NORTHLAND ROAD APT#114 MOUNT DORA, FL 32757		WORKERS COMPENSATION	X	X	X			X	\$0.00	\$0.00
ACCOUNT NO. COLTMAN, INC. FRANK D'AGOSTINO 5215 OLD GALLOWS WAY NAPLES FL 34105		LICENSE AGREEMENT							\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. COM ED P.O. BOX 6111 CAROL STREAM, IL 60197-6111		UTILITY PROVIDER		X	\$4,605.94		X	\$4,605.94
ACCOUNT NO. COMCAST P.O. BOX 3001 SOUTHEASTERN, PA 19398-3001		TRADE PAYABLE			\$73.59			\$16.88
ACCOUNT NO. COMMERCE COMMUNITY CHURCH 4007 HIGH STREET WEST DES MOINES, IA 50265		TRADE PAYABLE			\$84.89			DELETED
ACCOUNT NO. COMMERCIAL APPLIANCE INC 123 N DOUGLAS ST APPLETON, WI 54914		TRADE PAYABLE			\$483.74			\$483.74
ACCOUNT NO. COMMERCIAL AUDIO & VIDEO INC 101 NORTH MINNESOTA AVE SIOUX FALLS, SD 57104		TRADE PAYABLE			\$35.50			\$35.50
ACCOUNT NO. COMMERCIAL GASKETS OF CENT. FL 757 N. HWY. 17-92 #101 LONGWOOD, FL 32750		TRADE PAYABLE			\$735.08			\$551.31

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. COMMERCIAL GASKETS UNLIMITED, INC. 2394 WILDWOOD CIRCLE ALBERT LEA, MN 56007		TRADE PAYABLE					\$591.88	\$591.88
ACCOUNT NO. COMMERCIAL KITCHEN REPAIR INC 51 S 14TH STREET QUAKERTOWN, PA 18951		TRADE PAYABLE					\$482.97	\$762.81
ACCOUNT NO. COMMERCIAL KITCHEN SERVICES 808 HANLEY INDUSTRIAL CT ST. LOUIS, MO 63144		TRADE PAYABLE					\$130.84	\$946.97
ACCOUNT NO. COMMERCIAL LIGHTING SERV., INC 4525 NE 78TH AVE BONDURANT, IA 50035-1065		TRADE PAYABLE					\$1,586.10	\$1,586.10
ACCOUNT NO. COMMERCIAL PLUMBING & HEAT INC 24428 GREENWAY AVE FOREST LAKE, MN 55025		TRADE PAYABLE					\$7,309.10	\$7,630.90
ACCOUNT NO. COMMERCIAL PROPERTY SERVICES 25166 130TH STREET BOUTON, IA 50039		TRADE PAYABLE					\$2,325.64	\$2,325.64

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. COMMONWEALTH OF KENTUCKY REVENUE CABINET FRANKFORT, KY 40620-0004		TRADE PAYABLE			NEWLY SCHEDULED		\$376.23
ACCOUNT NO. COMMUNITY CREATIONS INC P.O. BOX 307241 COLUMBUS, OH 43230		TRADE PAYABLE			\$0.00		\$0.00
ACCOUNT NO. COMMUNITY VACUUM & SEWING CENT DARRAN PETERSON 1321 BROADWAY ALEXANDRIA, MN 56308		TRADE PAYABLE			\$36.23		\$36.23
ACCOUNT NO. COMPDATA SURVEYS DOLAN TECHNOLOGIES CORP 1713 EAST 123RD STREET OLATHE KS 66061		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. CONAGRA ONE CONAGRA DRIVE OMAHA, NE 68102		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. CONAGRA FOODS RDM, INC., AS ASSIGNEE OF AMERICAN PIE, LLC (APLLC) FIVE CONAGRA DRIVE, OMAHA, NE 68102		CONTRACT/AGREEMENT			\$0.00		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CONCORD INDUSTRIES INC P.O. BOX 2449 ADDISON, TX 75001		TRADE PAYABLE			\$0.00		\$0.00
ACCOUNT NO. CONFERENCE PLUS INC. 8153 SOULTIONS CENTER CHICAGO, IL 60677-8001		TRADE PAYABLE			\$477.19		\$816.76
ACCOUNT NO. CONLEY'S LAWN SERVICE 1031 COUNTY ROAD 312 LINN, MO 65051		TRADE PAYABLE			\$320.00		\$320.00
ACCOUNT NO. CONNECTICUT GENERAL LIFE INSURANCE COMPANY CIGNA HEALTHCARE (STARBRIDGE) 2222 WEST DUNLAP AVE. SUITE 350 PHOENIX, AZ 85021		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. CONNEXUS ENERGY P.O. BOX 1808 MINNEAPOLIS, MN 55480-1808		UTILITY PROVIDER		X	\$3,938.73	X	\$3,938.73
ACCOUNT NO. CONNEY SAFETY PRODUCTS INC P.O. BOX 44575 MADISON, WI 53744-4575		TRADE PAYABLE			\$89.85		\$89.85

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CONSOLIDATED MUTUAL WATER P.O. BOX 150068 LAKEWOOD, CO 80215		UTILITY PROVIDER		X	\$441.83		X	\$441.83
ACCOUNT NO. CONSOLIDATED PRINTING SUPPLIES 11870 W 91ST STREET OVERLAND PARK, KS 66214-1716		TRADE PAYABLE			\$817.99			\$559.68
ACCOUNT NO. CONSOLIDATED TRUCKING 4440 DIXIE HIGHWAY FAIRFIELD, OH 45014		TRADE PAYABLE			\$166.25			DELETED
ACCOUNT NO. CONSUMERS ENERGY P.O. BOX 30090 LANSING, MI 48937-0001		UTILITY PROVIDER		X	\$20,358.13		X	\$20,358.13
ACCOUNT NO. CONTAINER RENTAL CO INC. 2715 STATEN RD ORLANDO, FL 32804		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. CONTINENTAL CARBONIC PRODUCTS DEPARTMENT 5105 CAROL STREAM, IL 60122-5105		TRADE PAYABLE			\$212.03			\$402.93

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. CONTINENTAL LINEN SERVICE INC 4200 MANCHESTER RD KALAMAZOO, MI 49001		TRADE PAYABLE							\$2,293.35
ACCOUNT NO. CONTRA COSTA TIMES 750 RIDDER PARK DR. SAN JOSE, CA 95190		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. CONWAY PROPERTY MANAGEMENT INC 8769 SHERIDAN BLVD WESMINSTER, CO 80030		TRADE PAYABLE							\$925.00
ACCOUNT NO. COOKS PEST CONTROL 1657 N SHELBY OAKS DRIVE, SUITE 108 MEMPHIS 38134		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. COOK'S PEST CONTROL, INC. P.O. BOX 341898 MEMPHIS, TN 38184-1898		TRADE PAYABLE							\$130.00
ACCOUNT NO. COOPER & MORA BETH W. MORA IN RE: SHERRYL ROWTON 18 CROW CANYON COURT, SUITE 145 SAN RAMON, CALIFORNIA 94583		LITIGATION	X	X	X				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. COOPER-ATKINS CORP P.O. BOX 83 BRATTLEBORO, VT 05302-0083		TRADE PAYABLE					\$740.57	\$418.87
ACCOUNT NO. COPIA GROUP LLC YOOMI GETZ 965 BLACKSTILT COURT CARLSBAD, CA 92011		PROPERTY LEASE		X		X	\$17,602.75	\$17,602.75
ACCOUNT NO. COPLAY-WHITEHALL SEWER AUTHORITY 3213 MACARTHUR ROAD WHITEHALL, PA 18052		UTILITY PROVIDER		X		X	\$551.88	\$551.88
ACCOUNT NO. COPS INC 3318 N UNIVERSITY PEORIA, IL 61604		TRADE PAYABLE					\$222.80	\$222.80
ACCOUNT NO. COPYWORKS 309 2ND STREET CORALVILLE, IA 52241		TRADE PAYABLE					\$30.96	\$1.70
ACCOUNT NO. CORKY'S BAR-B-QUE INC 5255 POPLAR AVE MEMPHIS, TN 38119		TRADE PAYABLE					\$92.90	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. CORNWELL-KLOHS CO. 5200 WILLSON ROAD STE. 201 EDINA, MN 55424		TRADE PAYABLE							NEWLY SCHEDULED \$710.65
ACCOUNT NO. CORPORATE MECHANICAL INC 5114 HILLSBORO AVE NORTH NEW HOPE, MN 54428		TRADE PAYABLE							\$5,456.37 \$9,476.97
ACCOUNT NO. CORSINO, KENNETH 3338 MENTONE AVENUE #1 LOS ANGELES, CA 90034		LITIGATION	X	X	X				\$0.00 \$0.00 \$0.00
ACCOUNT NO. COSTA, THOMAS A & KATHLEEN N 1161 STOKES RESERVE COURT LEBANON OH 45036		LICENSE AGREEMENT							\$0.00 \$0.00
ACCOUNT NO. COUCH, JOREL 5121 28TH STREET, SE GRAND RAPIDS, MI 49512		LITIGATION	X	X	X				\$0.00 \$0.00
ACCOUNT NO. COUNTRY CLUB COFFEE INC P.O. BOX 2424 DAVENPORT, IA 52809		TRADE PAYABLE							\$96.00 DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. COUNTRY GREENERY, INC. 17 S. 5TH STREET MOOREHEAD, MN 56560		TRADE PAYABLE			NEWLY SCHEDULED		\$104.69
ACCOUNT NO. COUNTRY PUMPERS LLC P.O. BOX 281 MOSINEE, WI 54455		TRADE PAYABLE			\$135.00		\$135.00
ACCOUNT NO. COUNTRYSIDE REFRIGERATION 1425 LOOKOUT DR NO MANKATO, MN 56003		TRADE PAYABLE			\$284.15		\$650.28
ACCOUNT NO. COUNTY WIDE EXTINGUISHER 2170 CONSTITUTION AVE HARTFORD, WI 53027		TRADE PAYABLE			\$3,259.67		\$3,259.67
ACCOUNT NO. COX OHIO ADVERTISING-DAYTON PO BOX 643157 CINCINNATI, OH 45264-3157		TRADE PAYABLE			NEWLY SCHEDULED		\$910.00
ACCOUNT NO. COZZINI BROTHERS, INC 350 HOWARD AVENUE DES PLAINES, IL 60018		TRADE PAYABLE			\$828.02		\$828.02

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. _____ CR CLEANING 1919 GRANDE AVE SE CEDAR RAPIDS, IA 52403		TRADE PAYABLE					\$374.50
ACCOUNT NO. _____ CRAIG PLUMBING 203 E. 32ND STREET SEDALIA, MO 65301		TRADE PAYABLE					\$286.75
ACCOUNT NO. _____ CREATIVE FOODSERVICE 4167 SENATOR MEMPHIS, TN 38118		TRADE PAYABLE					\$2,747.16
ACCOUNT NO. _____ CREATIVE MARKETING 4167 SENATOR MEMPHIS, TN 38118		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. _____ CREMES UNLIMITED INC 39633 TREASURY CENTER CHICAGO, IL 60694		TRADE PAYABLE					\$36,092.24
ACCOUNT NO. _____ CROSTOWN SIGN 16307 ABERDEEN ST NE HAM LAKE, MN 55304		TRADE PAYABLE					\$580.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CRP, INC. CHARLES SERAVALLI 10059 SANDMEYER LANE PHILADELPHIA PA 19116		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. CRYSTAL CLEAN WINDOW SERV 3 SANTEE LINCOLN, ND 58504		TRADE PAYABLE			\$420.00		\$420.00
ACCOUNT NO. CRYSTAL CLEAR WINDOW CLEANING P.O. BOX 805 ALEXANDRIA, MN 56308		TRADE PAYABLE			\$509.66		\$509.66
ACCOUNT NO. CRYSTAL SPRINGS INC P.O. BOX 660579 DALLAS, TX 75266-0579		TRADE PAYABLE			NEWLY SCHEDULED		\$22.73
ACCOUNT NO. CSI HOSPITALITY, LLC W.J. FARNBAUCH/G.J. BEACHLER 7859 LAKE WORTH RD. LAKE WORTH FL 33467		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. CTV MEDIA, INC. 1490 MANNING PARKWAY POWELL, OH 43065-7350		TRADE PAYABLE			NEWLY SCHEDULED		\$179,997.66

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CUB SCOUT PACK 916 593 WESTWIND AVE. SHAKOPEE, MN 55379		TRADE PAYABLE					DELETED
ACCOUNT NO. CUB SCOUTS DEN 4 PACK 275 AMES 5112 TODD DRIVE AMES, IA 50014		TRADE PAYABLE					DELETED
ACCOUNT NO. CUE, KELLY P.O. BOX 100196 CAPE CORAL, FL 33910		TRADE PAYABLE				\$250.00	\$250.00
ACCOUNT NO. CULLIGAN - ANOKA DEPARTMENT 8509 P.O. BOX 77043 MINNEAPOLIS, MN 55480-7743		TRADE PAYABLE				\$70.11	\$70.11
ACCOUNT NO. CULLIGAN - METRO DEPARTMENT 8799 P.O. BOX 77043 MINNEAPOLIS, MN 55480-7743		TRADE PAYABLE				\$155.13	\$2,354.13
ACCOUNT NO. CULLIGAN - PELLA P.O. BOX 31 PELLA, IA 50219		TRADE PAYABLE				\$18.91	\$18.91

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CULLIGAN INC 1104 SOUTH STATE STREET WASECA, MN 56093		TRADE PAYABLE			NEWLY SCHEDULED		\$101.89
ACCOUNT NO. CULLIGAN INC - MANKATO P.O. BOX 3048 MANKATO, MN 56001		TRADE PAYABLE			\$2.05		\$2.05
ACCOUNT NO. CULLIGAN INC -MARION BOX 404 MARION, IA 52302-0404		TRADE PAYABLE			\$44.90		DELETED
ACCOUNT NO. CULLIGAN INC. ST. JOSEPH 5914 N. BELT HWY. ST. JOSEPH, MO 64506		TRADE PAYABLE			\$77.27		\$77.27
ACCOUNT NO. CULLIGAN INC-DES MOINES P.O. BOX 65065 W DES MOINES, IA 50265		TRADE PAYABLE			\$116.02		DELETED
ACCOUNT NO. CULLIGAN OF ALEXANDRIA 601 NOKOMIS STREET ALEXANDRIA, MN 56308		TRADE PAYABLE			\$450.74		\$146.31

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. CULLIGAN OF GREATER KANSAS CIT P.O. BOX 2170 OLATHE, KS 66051		TRADE PAYABLE							\$419.25
ACCOUNT NO. CULLIGAN STILLWATER DEPARTMENT 8968 P.O. BOX 77043 MINNEAPOLISE, MN 55480-7743		TRADE PAYABLE							\$64.11
ACCOUNT NO. CULLIGAN WATER COND INC P.O. BOX 9307 DAYTONA BEACH, FL 32120		TRADE PAYABLE							\$410.61
ACCOUNT NO. CULLIGAN WATER CONDITIONING IN 2703 AIRPORT ROAD PLANT CITY, FL 33563		TRADE PAYABLE							\$0.00
ACCOUNT NO. CULLIGAN WATER CONDITIONING IN 2703 AIRPORT ROAD PLANT CITY, FL 33563		TRADE PAYABLE							\$108.16
ACCOUNT NO. CURLEY, RYAN 32 EAST LAKE DRIVE PALM COAST, FL 32164		WORKERS COMPENSATION	X	X	X				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. CURRENT ELECTRIC INC P.O. BOX 1176 CEDAR FALLS, IA 50613-0500		TRADE PAYABLE							\$289.00
ACCOUNT NO. CURRIE JR, NORVELL PO BOX 1065 CEDAR RAPIDS, IA 52406		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. CUSTOM REFRIGERATION INC 664 MENDELSSOHN AVE N GOLDEN VALLEY, MN 55427		TRADE PAYABLE							\$16,651.51
ACCOUNT NO. CUSTOM TRUCK & AUTO SHINE INC. 3401 4TH AVE S.W. FARGO, ND 58103		TRADE PAYABLE							\$80.00
ACCOUNT NO. CYBERA 9009 CAROTHERS PKY SUITE C FRANKLIN, TN		UTILITY PROVIDER		X				X	\$0.00
ACCOUNT NO. CYBERA INC P.O. BOX 306070 NASHVILLE, TN 37230-6070		TRADE PAYABLE							\$7,086.23

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. CYBERA, INC. 9009 CAROTHERS PKY SUITE C FRANKLIN, TN		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. CYPRESS REALTY HOLDING ATTN: PRICE D. FORD 700 COLONIAL ROAD, SUITE 100 MEMPHIS, TN 38117		PROPERTY LEASE		X	\$10,584.79		X	\$10,584.79
ACCOUNT NO. D & L SIGNS 7399 KERNSVILLE RD OREFIELD, PA 18069		TRADE PAYABLE			\$0.00			\$0.00
ACCOUNT NO. D & S DEVELOPMENT, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. D & S DEVELOPMENT, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. D & S DEVELOPMENT, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. D & S DEVELOPMENT, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. D&D MAINTENANCE 922 W. GROVE ST. APPLETON, WI 54915		TRADE PAYABLE			\$5,928.00		\$5,928.00
ACCOUNT NO. D&D PLUMBING & HEATING, INC. BOX 960 BRAINERD, MN 56401		TRADE PAYABLE			\$657.33		\$657.33
ACCOUNT NO. D&L SIGNS LLC 5307 FULLER STREET WESTON, WI 54476		TRADE PAYABLE			\$335.60		\$335.60
ACCOUNT NO. D+D MAINTENANCE 922 W. GROVE STREET APPLETON WI 54915		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. DACOTAH PAPER COMPANY, INC. P.O. BOX 2727 FARGO, ND 58108-2727		TRADE PAYABLE			\$2,771.11		\$1,360.45

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. _____ DAIGLE ENTERPRISES, INC. GREG DAIGLE 2050 FRONTAGE ROAD WEST STILLWATER MN 55082		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ DAILY O'COLLEGIAN 106 PAUL MILLER BUILDING OSU STILLWATER, OK 74078		TRADE PAYABLE				NEWLY SCHEDULED		\$76.50
ACCOUNT NO. _____ DAIRY ENTERPRISES INC. 1381 DAIRY LANE P.O. BOX 87 ORRVILLE, OH 44667		TRADE PAYABLE					\$1,655.88	\$1,655.88
ACCOUNT NO. _____ DAKOTA CENTRAL TELECOMM - 1460 P.O. BOX 1460 JAMESTOWN, ND 58402-1460		UTILITY PROVIDER		X			\$60.84	\$60.84
ACCOUNT NO. _____ DAKOTA DERBY 3313 E. AVE. C BISMARCK, ND 58501		TRADE PAYABLE					\$203.80	DELETED
ACCOUNT NO. _____ DAKOTA DUST-TEX INC 3804 SARATOGA AVE BISMARCK, ND 58503-0785		TRADE PAYABLE					\$209.61	\$209.61

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. _____ DAKOTA ELECTRIC ASSOCIATION P.O. BOX 64427 ST. PAUL, MN 55164-0427		UTILITY PROVIDER		X		X	\$19,917.17
ACCOUNT NO. _____ DAKOTA FOOD EQUIPMENT INC BOX 2925 FARGO, ND 58108-2925		TRADE PAYABLE					DELETED
ACCOUNT NO. _____ DAKOTA FOUR SEASONS INC P.O. BOX 512 MANDAN, ND 58554		TRADE PAYABLE					\$892.00
ACCOUNT NO. _____ DAKOTA PEST CONTROL INC P.O. BOX 2314 BISMARCK, ND 58502		TRADE PAYABLE					\$340.00
ACCOUNT NO. _____ DAKOTA REFRIGERATION INC 4322 15TH AVE NW FARGO, ND 58102		TRADE PAYABLE					\$2,993.16
ACCOUNT NO. _____ DALE'S WINDOW CLEANING, INC. P.O. BOX 153 12345 WOODCHUCK DR. BELVIDERE, IL 61008		TRADE PAYABLE					\$68.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DALEY'S PLUMBING P.O. BOX 1601 MASON CITY, IA 50402-1601		TRADE PAYABLE					\$50.70	\$98.85
ACCOUNT NO. DAL TILE P.O. BOX 905444 CHARLOTTE, NC 28290-5444		TRADE PAYABLE					\$1,858.30	\$1,858.30
ACCOUNT NO. DALTON PLUMBING HEAT & COOL INC 5536 NORDIC DR CEDAR FALLS, IA 50613		TRADE PAYABLE					NEWLY SCHEDULED	\$167.05
ACCOUNT NO. D'ANDREA ELECTRIC INC 8100 ULMERTON ROAD LARGO, FL 33771		TRADE PAYABLE					\$112.71	\$112.71
ACCOUNT NO. D'ANDREA ELECTRIC, INC. 8100 ULMERTON RD. LARGO, FL 34641		TRADE PAYABLE					\$1,308.40	\$1,308.40
ACCOUNT NO. DAN'S SERVICE PLUS 4801 N. 32ND AVE WAUSAU, WI 54401		TRADE PAYABLE					\$576.24	\$576.24

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. DARLING INTERNATIONAL, INC. P.O. BOX 552210 DETROIT, MI 48255-2210		TRADE PAYABLE			\$0.00		\$0.00
ACCOUNT NO. DATAWORKS INC 4550 S. WINDERMERE STREET ENGLEWOOD, CO 80110		TRADE PAYABLE			\$185.36		\$65.52
ACCOUNT NO. DATE LABEL 1298 E. US HWY 136 SUITE E PITTSBORO, IN 46167		TRADE PAYABLE			\$5,848.91		\$4,335.21
ACCOUNT NO. DAVANNI'S PIZZA & HOT HOAGIES 5124 GUS YOUNG LANE EDINA, MN 55436		TRADE PAYABLE			\$397.76		DELETED
ACCOUNT NO. DAVE'S QUILTS 8017 NORTHERN DR URBANDALE, IA 50322		TRADE PAYABLE			\$35.00		DELETED
ACCOUNT NO. DAVID CLEVELAND PUMPING SERV. 6081 HIGHWAY 51 NORTH MILLINGTON, TN 38053		TRADE PAYABLE			\$284.50		\$284.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. DAVID M. HAMMER, ESQ. RE: DEBIEN, DONNA 7951 SW 6TH STREET #200 PLANTATION, FLORIDA 33324		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. DAVIS, BILL 15765 CHAT AVE. COLE CAMP, MO 65325		TRADE PAYABLE				\$566.87				\$566.87
ACCOUNT NO. DAY BY DAY INC 7542 NORTH SHORE DR. SPICER, MN 56288		TRADE PAYABLE				\$413.00				\$413.00
ACCOUNT NO. DAY METAL PRODUCTIONS. INC. P.O. BOX 176 BROOKVILLE, FL 34605		TRADE PAYABLE				\$3,961.81				\$1,050.10
ACCOUNT NO. DAYMARK FOOD SAFETY SYSTEMS 12830 S DIXIE HWY P.O. BOX 1065 BOWLING GREEN, OH 43402-9697		TRADE PAYABLE				\$5,050.54				\$2,517.57
ACCOUNT NO. DAYTON FOODS, INC. 8400 BROOKFIELD AVENUE BROOKFIELD, IL 60513-1707		TRADE PAYABLE				\$7,296.00				\$7,296.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. DBR PUBLISHING CO LLC P.O. BOX 470303 TULSA, OK 74147-0303		TRADE PAYABLE							\$95.00	\$95.00
ACCOUNT NO. DE LAGE LANDEN FINANCIAL SERV P.O. BOX 41602 PHILADELPHIA, PA 19101-1601		TRADE PAYABLE							\$628.48	\$1,110.28
ACCOUNT NO. DE NOYA, SHELLY 154 BASS DRIVE PONCA CITY, OK 74604		LITIGATION	X	X	X				\$0.00	\$0.00
ACCOUNT NO. DEAN FOODS NORTH CENTRAL, INC. P.O. BOX 1450, NW 8318 MINNEAPOLIS, MN 55485-8318		TRADE PAYABLE							\$14,456.77	\$5,633.55
ACCOUNT NO. DEERFIELD SQUARE LP ATTN: CHRIS SIAVELIS 740 WAUKEGAN ROAD, STE. 400 DEERFIELD, IL 60015		PROPERTY LEASE			X				\$18,742.08	\$18,742.08
ACCOUNT NO. DEFFENBAUGH DISPOSAL SERVICE -ST. JOSEPH P.O. BOX 3220 SHAWNEE, KS 66203-0220		UTILITY PROVIDER			X				\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. DEFFENBAUGH DISPOSAL SERVICE-SHAWNEE,KS P.O. BOX 3249 SHAWNEE, KS 66203-0249		UTILITY PROVIDER		X				X	\$0.00	\$0.00
ACCOUNT NO. DEGAN & ASSOCIATES, LLC THOMAS G. DEGAN MANAGING MEMBER P.O. BOX 5567 MADISON, WI 53705-0567		PROPERTY LEASE		X				X	\$6,958.34	\$6,958.34
ACCOUNT NO. DEL AIR HTG, AIRCONDNG INC. 531 CODISCO WAY SANFORD, FL 32771 ROBERT DELLORUSO/CONTROLLER		TRADE PAYABLE							\$579.17	\$579.17
ACCOUNT NO. DEL MAR FOOD PRODUCTS CORP P.O. BOX 891 WATSONVILLE, CA 95077		TRADE PAYABLE							\$0.00	\$0.00
ACCOUNT NO. DELGADO, EDGAR PO BOX 18293 WEST PALM BEACH, FL 33416		WORKERS COMPENSATION	X	X	X			X	\$0.00	\$0.00
ACCOUNT NO. DELICIOUS DELIVERIES 2090 E. UNIVERSITY DRIVE #110, TEMPE, AZ 85281		CONTRACT/AGREEMENT							\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. DELIVERY EXPRESS 4662 KATELLA AVENUE SUITE B LOS ALAMITOS, CA 90720		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. DELIVERY RESTAURANTS EXPRESS, INC. 526 E. LAMBERT ROAD BREA, CA 92821		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. DELIVERY RESTAURANTS EXPRESS, INC. 526 E. LAMBERT ROAD BREA, CA 92821		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. DELL MARKETING L.P. C/O DELL USA LP P.O. BOX 534118 ATLANTA, GA 30353-4118		TRADE PAYABLE					\$851.11
ACCOUNT NO. DELL/SYMANTEC P.O. BOX 534118 ATLANTA, GA 30353		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. DELL/SYMANTEC P.O. BOX 534118 ATLANTA, GA 30353		CONTRACT/AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. DELOITTE & TOUCHE LLP 100 PEABODY PLACE SUITE 800 MEMPHIS, TN 38103		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. DELOITTE TAX LLP 100 PEABODY PLACE SUITE 800 MEMPHIS, TN 38103		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. DELOITTE TAX LLP 100 PEABODY PLACE SUITE 800 MEMPHIS, TN 38103		CONTRACT/AGREEMENT							\$125,000.00
ACCOUNT NO. DELTA CUSTOMER CHARGES PO BOX 536427 ATLANTA, GA 30353-6427		TRADE PAYABLE							\$219.65
ACCOUNT NO. DENOYA, SHELLY 154 BASS DR PONCA CITY, OK 74604		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. DENVER CUTLERY P.O. BOX 21797 DENVER, CO 80221-0797		TRADE PAYABLE							\$276.06

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DENVER FIRE DEPARTMENT 745 W COLFAX AVE DENVER, CO 80204		TRADE PAYABLE					\$80.00	\$80.00
ACCOUNT NO. DENVER WATER 1600 WEST 12TH AVENUE DENVER, CO 80204-3412		UTILITY PROVIDER		X		X	\$328.70	\$328.70
ACCOUNT NO. DEPKE WELDING SUPPLIES INC P.O. BOX 967 DANVILLE, IL 61834-0967		TRADE PAYABLE					\$57.90	\$57.90
ACCOUNT NO. DERSE WHBS INC 3800 WEST CANAL STREET MILWAUKEE, WI 53208		TRADE PAYABLE					\$360.00	\$360.00
ACCOUNT NO. DES MOINES PORTABLE WELDING COMPANY 2661 NE BROADWAY DES MOINES, IA 50317		TRADE PAYABLE					\$148.67	\$148.67
ACCOUNT NO. DES MOINES WATER WORKS 2201 GEORGE FLAGG PKWY DES MOINES, IA 50321-1174		UTILITY PROVIDER		X		X	\$2,972.25	\$2,972.25

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. DESERTVEST, LLC J. BEAN, LLC VEGASVEST, LLC C/O DAVID HOFFMAN 1050 BETHLEHEM PIKE NORTH WALES, PA 19454		PROPERTY LEASE		X		X	\$5,206.02
ACCOUNT NO. DESIGN FOOD GROUP 101 NORTHWAY CT. RALEIGH, NC 27165		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. DESIGN FOOD GROUP 101 NORTHWAY COURT RALEIGH, NC 27615		TRADE PAYABLE					\$412.13
ACCOUNT NO. DESIGN TEAM SIGN CO INC 350 PINHOOK ROAD SAVANNAH, TN 38372		TRADE PAYABLE				NEWLY SCHEDULED	\$701.14
ACCOUNT NO. DESIGNTECH LLC 957 LEONARD ST NW GRAND RAPIDS, MI 49504-4153		TRADE PAYABLE					DELETED
ACCOUNT NO. DEVCON SECURITY 3880 NO. 28TH TERRACE HOLLYWOOD, FL 33020		TRADE PAYABLE				NEWLY SCHEDULED	\$418.70

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. DEVELOPERS DIVERSIFIED REALTY CORP C/O BOND HARBERT, LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE ST. CHICAGO, IL 60661		PROPERTY LEASE		X	\$333.20		X	\$333.20
ACCOUNT NO. DEVELOPERS DIVERSIFIED RLTY P.O. BOX 931650 DEPT. 104269-20192-5868 CLEVELAND, OH 44193-5082		TRADE PAYABLE			NEWLY SCHEDULED			\$333.20
ACCOUNT NO. DEWALD'S BACKHOE INC 910 18TH STREET SW JAMESTOWN, ND 58401		TRADE PAYABLE			\$105.00			\$105.00
ACCOUNT NO. DEX MEDIA, INC. P.O. BOX 78041 PHOENIX, AZ 85062-8041		TRADE PAYABLE			\$91.12			\$91.12
ACCOUNT NO. DEX ONE P O BOX 9001401 LOUISVILLE, KY 40290		TRADE PAYABLE			\$55.00			\$55.00
ACCOUNT NO. DFC'S CUTTING EDGE 17690 BAY VIEW DRIVE PARK RAPIDS, MN 56470		TRADE PAYABLE			\$70.00			\$70.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DGE PARTNERSHIP LP DAN G. ESMOND 1208 OAK TREE DRIVE LAWRENCE KS 66049		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DIAZ, ANDRES 3244 SOUTH WADSWORTH BLVD. LAKEWOOD, CO 80227		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. DICK WAGNER CUTLERY SERVICE P.O. BOX 327 TOWER, MN 55790		TRADE PAYABLE					\$48.50	\$48.50
ACCOUNT NO. DIKHTYARENKO, ANDREY 1091 ROCKDALE RD. #6 DUBUQUE, IA 52003 ANDRE DIKHTYARENKO		TRADE PAYABLE					\$350.00	\$350.00
ACCOUNT NO. DILLARD SQUARE L.P. C/O LAURA REECE LOEB PROPERTIES, INC. 825 VALLEYBROOK DR. MEMPHIS, TN 38120		PROPERTY LEASE		X		X	\$5,000.00	\$5,000.00
ACCOUNT NO. DINING EXPRESS DELIVERY AKA 742-DINE 5401 S. SHERIDAN #108 TULSA, OK 74154		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DINING EXPRESS DELIVERY 940 NW 70TH STREET OKLAHOMA CITY, OK 93116		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DIRECTV P.O. BOX 60036 LOS ANGELES, CA 90060-0036		TRADE PAYABLE					\$56.99	\$39.90
ACCOUNT NO. DIRTY DEEDS PRESSURE WASHING INC 1618 LEISURE DR CLEARWATER, FL 33756		TRADE PAYABLE					\$150.00	\$150.00
ACCOUNT NO. DISABLED AMERICAN VETERANS P.O. BOX 295 CEDAR FALLS, IA 50613		TRADE PAYABLE					\$65.00	\$65.00
ACCOUNT NO. DISH NETWORK DEPT 0063 PALATINE, IL 60055-0063		TRADE PAYABLE					\$206.19	\$102.21
ACCOUNT NO. DISTINCTIVE WINDOW CLEANING LL P.O. BOX 494546 PORT CHARLOTTE, FL 33949-4546		TRADE PAYABLE					\$3,437.50	\$3,911.10

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. DIVERSEY 1760 PAYSHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE							\$0.00	\$0.00
ACCOUNT NO. DIVERSIFIED MECHANICAL INC. 329 N. WESTERN PEORIA, IL 61604		TRADE PAYABLE							\$2,155.00	\$3,085.00
ACCOUNT NO. DIVISION OF HOTELS & RESTRNTS. 4100 CENTER POINTE DR STE 107 DPT BUSINESS & PROF REGULATION FT. MYERS, FL 33916-9460		TRADE PAYABLE							\$150.00	\$150.00
ACCOUNT NO. DJ-9, INC ATTN: DAVID M. D'ONOFRIO 2011 W. CLEVELAND STREET, STE. E TAMPA, FL 33606		PROPERTY LEASE		X				X	\$19,655.22	\$19,655.22
ACCOUNT NO. DLP FOODS INC. DEBRA PEDRO 1829 N. SAINT PAUL RD. ST. PAUL MN 55109		LICENSE AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. DOBBERPUHL, MICHELLE L 1148 PETRA PLACE 6 MADISON, WI 53713		WORKERS COMPENSATION	X	X	X			X	\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DOCTOR'S WALK-IN CLINIC P.O. BOX 22997 TAMPA, FL 33622-2997		TRADE PAYABLE					\$44.00	\$44.00
ACCOUNT NO. DODDS TRASH HAULING & RECYCLING INC. 2910 WEST 4TH ST SOUTH NEWTON, IA 50208		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. DOMINO SUGAR 1050 MEHRING WAY CINCINNATI, OH 45203		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DONALD VOSSEN, INC. DON VOSSEN 2645 SOUTH HWY 71 WILLMAR MN 56201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DONLEN CORPORATION 2315 SANDERS ROAD NORTHBROOK, IL 60062		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DONNELLY COMMUNICATIONS P.O. BOX 933726 ATLANTA, GA 31193		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. DONNELLY COMMUNICATIONS INC P.O. BOX 933726 ATLANTA, GA 31193-3726		TRADE PAYABLE							\$2,533.75	
ACCOUNT NO. DONNELLY, PAIGE J. IN RE: ANTHONY P. DELCASTILLO SUITE 900, 325 CEDAR STREET ST PAUL, MN 55101		LITIGATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. DON'S 24 HRS TOWING P O BOX 6802 CHAMPAIGN, IL 61826		TRADE PAYABLE							NEWLY SCHEDULED	\$170.00
ACCOUNT NO. DON'S UPHOLSTERY 1718 6TH AVENUE SO FARGO, ND 58103		TRADE PAYABLE							\$439.88	\$439.88
ACCOUNT NO. DOORPRO, INC 1957 VANDERHORN DRIVE MEMPHIS, TN 38134		TRADE PAYABLE							\$387.10	\$387.10
ACCOUNT NO. DOT FOODS RT. 99 SOUTH MT. STERLING, IL 62353		CONTRACT/AGREEMENT							\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DOUBLE DISCOUNT PLUMB REPAIR S P.O. BOX 390098 DELTONA, FL 32739		TRADE PAYABLE					\$90.00	\$85.00
ACCOUNT NO. DOUBLE O OF BUTTE, INC. RAYMOND UELAND 8 WEST PARK BUTTE MT 59701		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DOUBLE TEAM CARPET CLEANING, INC. P.O. BOX #25 SAVAGE, MN 55378		TRADE PAYABLE					\$941.60	\$941.60
ACCOUNT NO. DOWNUMS WASTE SERVICES, INC. P.O. BOX 9364 JONESBORO, AR 72403		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. DOYLE PLUMBING & HEATING CO 225 NORTH WEST ST. P.O. BOX 842 JACKSONVILLE, IL 62651		TRADE PAYABLE					\$114.75	\$80.75
ACCOUNT NO. DOYLESTOWN TOWNSHIP MUNICIPAL AUTHORITY 425 WELLS ROAD DOYLESTOWN, PA 18901		UTILITY PROVIDER		X		X	\$1,346.85	\$1,346.85

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT				
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED					
ACCOUNT NO. DP FOX SPORTS & ENTERTAINMENT 130 W. FULLTON SUITE 111 GRAND RAPIDS, MI 49503		CONTRACT/AGREEMENT							\$0.00	\$0.00			
ACCOUNT NO. DRAFTS, JAMES 4500 E. JEWELL AVENUE, APT 250 AURORA, CO 80220		LITIGATION	X	X	X				\$0.00	X	X	X	\$0.00
ACCOUNT NO. DRAIN DOCTOR INC P.O. BOX 481 WATERLOO, IA 50704		TRADE PAYABLE							\$711.55				\$711.55
ACCOUNT NO. DRAIN MEDIC PO BOX 987 MARION, IA 52302		TRADE PAYABLE							NEWLY SCHEDULED				\$213.50
ACCOUNT NO. DRAIN WIZARD 260 13TH ST MARION, IA 52302		TRADE PAYABLE							\$625.75				\$625.75
ACCOUNT NO. DRAIN WORKS LLC P.O. BOX 545 NEWBERN, TN 38059		TRADE PAYABLE							\$240.00				\$240.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DRIVE BUY, INC. P.O. BOX 936 BURNSVILLE, MN 55337		TRADE PAYABLE					\$770.00	\$385.00
ACCOUNT NO. DRM WASTE MANAGEMENT 639 LACEY ROAD P.O. BOX 659 FORKED RIVER, NJ 08731		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DRONETTI UPHOLSTERY 415-19 AUBURN STREET ALLENTOWN, PA 18103		TRADE PAYABLE					\$171.90	\$248.22
ACCOUNT NO. DSW SIGNS 826 FOX LANE CAPE GIRARDEAU, MO 63702		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DTE ENERGY/2859/67-069A P.O. BOX 630795 CINCINNATI, OH 45263-0795		UTILITY PROVIDER		X		X	\$8,341.25	\$8,341.25
ACCOUNT NO. DUAL TEMP 2050 SOUTH 12TH STREET ALLENTOWN, PA 18103		TRADE PAYABLE					\$1,965.38	\$2,209.14

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DUCHESS CLEANERS 501 3RD AVE SW CEDAR RAPIDS, IA 52404		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. DUFF & PHELPS P.O. BOX 26088 PLANO, TX 75026		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DUGAN FINANCING LLC 78 REMITTANCE DR STE 1128 CHICAGO, IL 60675-1128		UTILITY PROVIDER		X		X	\$597.24	\$597.24
ACCOUNT NO. DUKE ENERGY RETAIL SALES LLC 139 E 4TH ST CINCINNATI, OH 45202		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. DUKE ENERGY/1326/9001076 P.O. BOX 1326 CHARLOTTE, NC 28201		UTILITY PROVIDER		X		X	\$77,689.70	\$77,689.70
ACCOUNT NO. DUNBAR BANKPAK P.O. BOX 333 BALTIMORE, MD 21203-0333		TRADE PAYABLE					\$380.24	\$380.24

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DUNN, DANIEL E., ATTORNEY 200 MAIN ST., SUITE 300 P.O. BOX 1627 LACROSSE, WI 54602-1627		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. DURANTE 127 EAST 30TH ST 10B NEW YORK, NY 10016		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DURANTE DIRECT TO CHEF'S LLC 127 EAST 30 STREET SUITE 10B NEW YORK CITY, NY 10016		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. DUST-TEX RENTAL INC 3804 SARATOGA AVE BISMARCK, ND 58501-0785		TRADE PAYABLE					\$98.13	\$224.37
ACCOUNT NO. DWIGHT'S OF SC, INC. DAVE MESSINGER P.O. BOX 1677 SUMMERVILLE SC 29484		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DWIGHT'S OF SC, INC. DAVE MESSINGER P.O. BOX 1677 SUMMERVILLE SC 29484		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. DWIGHT'S OF SC, INC. DAVE MESSINGER P.O. BOX 1677 SUMMERVILLE SC 29484		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. DYERSBURG ELECTRIC P.O. BOX 664 DYERSBURG, TN 38025-0664		UTILITY PROVIDER		X		X	\$4,273.72	\$4,273.72
ACCOUNT NO. DYERSBURG GAS & WATER DEPT P.O. BOX 1358 DYERSBURG, TN 38025-1358		UTILITY PROVIDER		X		X	\$2,406.50	\$2,406.50
ACCOUNT NO. DYERSBURG INN, INC. P.O. BOX 1146 DYERSBURG, TN 38025-1146		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. DYERSBURG STATE GAZETTE P.O. BOX 808 DYERSBURG, TN 38025-0808		TRADE PAYABLE			NEWLY SCHEDULED			\$595.36
ACCOUNT NO. E M C CLEANING, INC 2335 CAVELL AVE GOLDEN VALLEY, MN 55427-3208		TRADE PAYABLE					\$324.59	\$324.59

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. E.B. MILLER CONTRACTING, INC. 1701 MILLS AVENUE CINCINNATI, OH 45212		TRADE PAYABLE					\$1,755.00	\$1,755.00
ACCOUNT NO. E.L. PRUITT CO 3090 COLT ROAD SPRINGFIELD, IL 62707		TRADE PAYABLE					\$590.10	\$590.10
ACCOUNT NO. EAGLE WINDOW CLEANING 1217 SEARLE DR NORMAL, IL 61761		TRADE PAYABLE					\$60.00	\$60.00
ACCOUNT NO. EARL JOHNSON TRUST U/A C/O WILMA JOHNSON P.O. BOX 267 FERGUS FALLS, MN 56537		PROPERTY LEASE		X		X	\$4,000.00	\$4,000.00
ACCOUNT NO. EARLMAY SEED & NURSERY L.C. 208 NORTH ELM STREET SHENANDOAH IA, 51603		TRADE PAYABLE					NEWLY SCHEDULED	\$64.20
ACCOUNT NO. EARL'S AWNING INC 1520 MAIN ST GREEN BAY, WI 54302		TRADE PAYABLE					\$205.73	\$205.73

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. EARTH WORKS LAWN & LANDSCAPE 14821 N.BARTON LAKE DR. VICKSBURG, MI 49097-9792		TRADE PAYABLE					\$650.00	\$650.00
ACCOUNT NO. EAST SIDE AUTO SUPPLY INC 115 ROOSEVELT BLACK RIVER FALLS, WI 54615		TRADE PAYABLE					\$83.23	DELETED
ACCOUNT NO. EASTON SUBURBAN WATER AUTHORITY P.O. BOX 3819 EASTON, PA 18043-3819		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. EASY TO DO PEST CONTROL LLC 5030 CHAMPION BLVD STE G6-432 BOCA RATON, FL 33496		TRADE PAYABLE					\$18.97	DELETED
ACCOUNT NO. EATOUTIN 11677 JOLLYVILLE ROAD #102 AUSTIN, TX 78759		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. EBBOLE, ROBERT J & ELIZABETH ROBERT EBBOLE 26876 FERN DRIVE ELKHART IN 46514		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ECKRICH, ARMOUR 4225 NAPERVILLE RD. SUITE 600 LISLE, IL 60532		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ECOLAB 2305 SHERWIN STREET GARLAND, TX 75041		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ECOLAB - CHICAGO P.O. BOX 70343 CHICAGO, IL 60673-0343		TRADE PAYABLE					\$561.01	\$921.81
ACCOUNT NO. ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK PLACE CHICAGO, IL 60673-1241		TRADE PAYABLE					\$218.44	\$133.94
ACCOUNT NO. ECOLAB INC. 370 WABASHA STREET ST PAUL, MN 55102		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ECOLAB INC-CHARLOTTE/CHICAGO P.O. BOX 905327 CHARLOTTE, NC 28290-5327		TRADE PAYABLE					\$6,960.16	\$6,985.18

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. ECO-LAB PEST CONTROL DIVISION P.O. BOX 6007 GRAND FORKS, ND 58206		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. ECOLAB PEST ELIMINATION INC BOX 6007 GRAND FORKS, ND 58206-6007		TRADE PAYABLE							\$17,557.44	\$18,487.11
ACCOUNT NO. ECOSTEAM CORPORATION 920 W.PRAIRIE DRIVE SYCAMORE, IL 60178		TRADE PAYABLE							\$358.00	\$716.00
ACCOUNT NO. EDELL, MARK 578 SOUTH DOVE ROAD YARDLEY, PA 19067		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. EDEN & TYE, INC. 7483 CANDLEWOOD RD. STE. H HANOVER, MD 21076		TRADE PAYABLE							\$160.76	\$160.76
ACCOUNT NO. EDGING SUCCESS LANDSCAPING, INC PO BOX 353438 PALM COAST, FL 32135		TRADE PAYABLE							NEWLY SCHEDULED	\$325.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT				
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED					
ACCOUNT NO. EDINA BASEBALL ASSOCIATION 4801 W. 50TH STREET EDINA, MN 55424		TRADE PAYABLE							\$500.00	\$500.00			
ACCOUNT NO. EDISON, DEBRA J 14720 93RD AVE N MAPLE GROVE, MN 55369		WORKERS COMPENSATION	X	X	X				\$0.00	X	X	X	\$0.00
ACCOUNT NO. EFAX CORPORATE C/O J2 GLOBAL COMMUNICATIONS P.O. BOX 51873 LOS ANGELES, CA 90051-6173		TRADE PAYABLE							\$29,894.33				\$1,637.43
ACCOUNT NO. EFD ASSOCIATES 270 ALPHA DRIVE PITTSBURGH, PA 15238		TRADE PAYABLE							\$422.73				\$422.73
ACCOUNT NO. EIGHT K'S ENTERPRISES, INC. MYRON KOESTER 1955 MICHIGAN STREET SIDNEY OH 45365		LICENSE AGREEMENT							\$0.00				\$0.00
ACCOUNT NO. EL OBBE'S, INC. ROBERT EBBOLE 26876 FERN DRIVE ELKHART IN 46514		LICENSE AGREEMENT							\$0.00				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ELECTRICOM, INC. 267 CUMBERLAND ST. MEMPHIS, TN 38112		TRADE PAYABLE					\$6,955.55
ACCOUNT NO. ELIASON CORPORATION 9229 SHAVER ROAD PORTAGE, MI 49024		TRADE PAYABLE					\$712.49
ACCOUNT NO. ELITE ASSOCIATES 875 CHALLENGER ST. BREA, CA 92821		TRADE PAYABLE					\$404.67
ACCOUNT NO. ELITE DESIGNS P.O. BOX 13725 ARLINGTON, TX 76094		TRADE PAYABLE					\$159.50
ACCOUNT NO. ELLINGSON INC. 2510 BROADWAY STREET S ALEXANDRIA, MN 56308		TRADE PAYABLE					\$280.74
ACCOUNT NO. ELLINGSON'S PLUMBING 2510 BROADWAY ST, SOUTH ALEXANDRIA, MN 56308		CONTRACT/AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ELMSTAR ELECTRIC CORP. 800 E. LINE RD. KAUKAUNA, WI 54130		TRADE PAYABLE					\$66.00	\$66.00
ACCOUNT NO. ELOBBE'S INC. / SOUTH BEND, IN 26876 FERN DR. ELKHART, IN 46514		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ELOBBE'S, INC. ELIZABETH EBBOLE 26876 FERN DRIVE WELKHART, IN 46514		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. EMERALD BLACKWELL C/O PERKINS 819 1ST. AVE. CORALVILLE, IA 52241-2105		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. EMERALD WASTE SERVICES- GAINSVILLE P.O. BOX 79480 BALTIMORE, MD 21279-0480		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. EMERALD WASTE-FL,ORANGE CITY, 1378 A S VOLUSIA AVE. ORANGE CITY, FLORIDA 32763		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. EMERSON NETWORK POWER 610 EXECUTIVE CAMPUS DRIVE WESTERVILLE, OH 43082		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. EMPIRE DISTRICT P.O. BOX 219239 KANSAS CITY, MO 64121-9239		UTILITY PROVIDER		X	\$2,238.08	X	\$2,238.08
ACCOUNT NO. ENDRES WINDOW CLEANING INC 1101 8TH AVE. S.E. AUSTIN, MN 55912		TRADE PAYABLE			\$471.08		\$471.08
ACCOUNT NO. END-ZONE ATHLETICS P.O. BOX 530898 GRAND PRAIRIE, TX 75053		TRADE PAYABLE			NEWLY SCHEDULED		\$950.00
ACCOUNT NO. ENGAUGE 375 FRONT STREET STE 400 COLUMBUS, OH 43215		CONTRACT/AGREEMENT			\$0.00		DELETED
ACCOUNT NO. ENGAUGE DEPT. L. 2444 COLUMBUS, OH 43260-2444		TRADE PAYABLE			\$4,602.61		\$173,000.02

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. ENTERCOM MILWAUKEE LLC 11800 W. GRANGE AVE HALES CORNERS, WI 53130		TRADE PAYABLE			NEWLY SCHEDULED			\$1,314.95
ACCOUNT NO. ENTERPRISE RENT-A-CAR 284 MALLORY STATION ROAD NASHVILLE TN 37067		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. ENVIRO CLEAN 249 MCGREGOR RD DELAND, FL 32720		TRADE PAYABLE			\$186.37			\$186.37
ACCOUNT NO. ENVIRO MASTER, INC. PO BOX 90026 SIOUX FALLS, SD 57109		TRADE PAYABLE			\$623.34			\$477.46
ACCOUNT NO. ENVIROCLEAN SYSTEMS INC 5509 COMMERCE DRIVE ORLANDO, FL 32839		TRADE PAYABLE			\$372.75			\$372.75
ACCOUNT NO. ENVIROMATIC CORP OF AMERICA 5936 PILLSBURY AVE. S. MINNEAPOLIS, MN 55419		TRADE PAYABLE			\$2,611.68			\$2,611.68

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. ENVIRONMENTAL RECYCLING CORPORATION P.O. BOX 56 SOUTH ST. PAUL, MN 55075		UTILITY PROVIDER		X				X	\$0.00
ACCOUNT NO. ENVIRONMENTALLY SAFE 1587 GLACIER ST. SIMI VALLEY, CA 93063		TRADE PAYABLE							\$12,500.00
ACCOUNT NO. EPIC LAWN CARE & LANDSCAPE CO. P.O. BOX 113 SHAKOPEE, MN 55379		TRADE PAYABLE							\$631.02
ACCOUNT NO. ERETZ COMPANY C/O SALLY RUBENSTEIN 2885 KNOX AVENUE SOUTH #505 MINNEAPOLIS, MN 55408		PROPERTY LEASE		X				X	\$3,597.54
ACCOUNT NO. ERICKSON, DAVIS, MURPHY, JOHNSON & WALSH, LTD, JACK KILEY IN RE: CATHY MARSHALL 132 S. WATER, SUITE 610 DECATUR, IL 62525		LITIGATION	X	X	X			X	\$0.00
ACCOUNT NO. ERNIE'S CANVAS 20902 782 AVENUE ALBERT LEA, MN 56007		TRADE PAYABLE							NEWLY SCHEDULED \$60.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ESKILDSEN, TRACY 15 3RD AVE SW GLENWOOD, MO 56334		TRADE PAYABLE					\$250.00	\$250.00
ACCOUNT NO. ETC NEON INC. ERIK T CATT 451 TAFT ST NE #11 MINNEAPOLIS, MN 55413		TRADE PAYABLE					\$1,821.63	\$1,821.63
ACCOUNT NO. EVANS ENTERPRISES 206-A SOUTH LOOP 336W #287 CONROE, TX 77304		TRADE PAYABLE					\$590.00	\$705.00
ACCOUNT NO. EVERMORE TECHNOLOGIES 8316 34TH AVE. N. KEVIN MILES NEW HOPE, MN 55427		TRADE PAYABLE					\$150.09	\$150.09
ACCOUNT NO. EXEL TRANSPORTATION SERVICES P.O. BOX 844711 DALLAS, TX 75284-4711		TRADE PAYABLE					\$3,322.80	DELETED
ACCOUNT NO. EXELON ENERGY,IL 21425 NETWORK PLACE CHICAGO, IL 60673-1214		UTILITY PROVIDER		X		X	\$4,857.08	\$4,857.08

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. EXPRESS JANITORIAL SERVICES P.O.BOX 2275 FARGO, ND 58108-2275		TRADE PAYABLE					\$1,800.00	\$9,000.00
ACCOUNT NO. EXPRESS TRANSACTION SERVICE IN 1427 WEST 86TH ST. #545 INDIANAPOLIS, IN 46260		TRADE PAYABLE					\$298.00	\$298.00
ACCOUNT NO. EXPRESSO SERVICES INC. 1026 CENTRAL AVENUE NE MINNEAPOLIS, MN 55413		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. EXTERNAL TECHNOLOGIES 2035 CENTRAL CIRCLE SUITE 206 MCKINNEY, TX 75069		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. FABIAN FOOD SERVICE EQUIP. INC 4208 WEST MLK BOULEVARD TAMPA, FL 33614-7602		TRADE PAYABLE					\$47.77	\$47.77
ACCOUNT NO. FACILITEC/ ISM N 532 WILLIAMS ROAD GENOA CITY, WI 53128		TRADE PAYABLE					\$7,003.59	\$7,003.59

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. _____ FAHRNER ASPHALT SEALERS INC P.O. BOX 95 PLOVER, WI 54467-0095		TRADE PAYABLE					\$665.00	\$665.00
ACCOUNT NO. _____ FAIRBORN SERVICES 3816 WELDEN DRIVE SUITE A LEBANON, OH 45036		TRADE PAYABLE					\$201.40	\$201.40
ACCOUNT NO. _____ FAIRWAY OUTDOOR ADVERTISING, PO BOX 60125 CHARLOTTE, NC 28260		TRADE PAYABLE					\$5,955.00	\$5,955.00
ACCOUNT NO. _____ FAITH ASSE OF GOD BOWLING GREE ATT: RICH 4937 US HWY 17 NORTH BOWLING GREEN, FL 33834		TRADE PAYABLE					\$38.44	DELETED
ACCOUNT NO. _____ FALLS FLORIST & GREEN HOUSE 704 MAIN ST. HWY. 54 WEST BLACK RIVER FALLS, WI 54615		TRADE PAYABLE					\$99.05	\$99.05
ACCOUNT NO. _____ FAMES, HAROLD E. 6560 GOOSE LAKE DR. WACONIA, MN 55389		PROPERTY LEASE		X		X	\$6,250.00	\$6,250.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. FAMILIA, INC. RUDOLPH J. MOSKETTI 1170 UPPER VALLEY PIKE SPRINGFIELD OH 45504		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. FAMILIES OF FLIGHT 93 ATTN: GORDON FELT PO BOX 911 SHANKSVILLE, PA 15560		TRADE PAYABLE					\$38.49	DELETED
ACCOUNT NO. FARACO KNIFE & SLICER CO INC P.O. BOX 42 PENNSBURG, PA 18073		TRADE PAYABLE					\$142.04	\$161.12
ACCOUNT NO. FASTENAL COMPANY P.O. BOX 978 WINONA, MN 55987-0978		TRADE PAYABLE					\$183.48	\$183.48
ACCOUNT NO. FATA, BAHRAM & FARZANEH 23679 CALABASAS ROAD CALABASAS, CA 91302		PROPERTY LEASE		X		X	\$15,795.23	\$15,795.23
ACCOUNT NO. FAWCETT MEMORIAL HOSPITAL P.O. BOX 494960 PORT CHARLOTTE, FL 33949-4960		TRADE PAYABLE					\$40.00	\$40.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT		
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED			
ACCOUNT NO. FED EX P.O. BOX 660481 DALLAS, TX 75266-0481		TRADE PAYABLE					\$4,163.51	\$6.77	
ACCOUNT NO. FEDERAL EQUIPMENT DEALERS INC. 4800 SUMMER AVENUE MEMPHIS, TN 38122		TRADE PAYABLE					\$367.00	\$6,497.70	
ACCOUNT NO. FEDERAL INDUSTRIES INC P.O. BOX 533248 CHARLOTTE, NC 28290-3248		TRADE PAYABLE					\$9,272.28	\$9,400.47	
ACCOUNT NO. FEDERATED FOODSERVICE INC ACCOUNTS RECEIVABLE 3025 WEST SOUTH CREEK LANE ARLINGTON HEIGHTS, IL 60005		TRADE PAYABLE					\$52.52	\$52.52	
ACCOUNT NO. FEDERATION COOPERATIVE 108 N WATER ST BLACK RIVER FALLS, WI 54615		PROPERTY LEASE					NEWLY SCHEDULED	X	\$24,512.11
ACCOUNT NO. FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515		TRADE PAYABLE					\$3,073.66	\$6.83	

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. FEIWELL, EARL N. AND SHIRLEY ROSE, TRUSTEES THE FEIWELL FAMILY TRUST - 1986 6085 EAGLECREST DRIVE HUNTINGTON BEACH, CA 92648		PROPERTY LEASE		X				X	\$9,413.80
ACCOUNT NO. FELLERS FIXTURES INC 2140 WEST GRAND SPRINGFIELD, MO 65802		TRADE PAYABLE							\$224.42
ACCOUNT NO. FERGUS FALLS AREA 202 SOUTH COURT ST CHAMBER OF COMMERCE FERGUS FALLS, MN 56537		TRADE PAYABLE							\$50.00
ACCOUNT NO. FERGUS FALLS NEWSPAPER P.O. BOX 506 FERGUS FALLS, MN 56538-0506		TRADE PAYABLE							\$19.00
ACCOUNT NO. FERGUSON ENTERPRISES, INC FEI #141 P.O. BOX 644054 PITTSBURGH, PA 15264-4054		TRADE PAYABLE							\$53.32
ACCOUNT NO. FERREIRA, LEONARDO PO BOX 1496 GILLROY, CA 95021		LITIGATION	X	X	X			X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. FERREIRA, LEONARDO PO BOX 1496 GILLROY, CA 95021		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. FERRELLGAS/FL-FT. MYERS 300130 P.O. BOX 173940 DENVER, CO 80217-3940		UTILITY PROVIDER		X		\$11,800.48		X		\$11,800.48
ACCOUNT NO. FERRELLGAS/FL-OCALA 300132 P.O. BOX 173940 DENVER, CO 80217-3940		UTILITY PROVIDER		X		\$5,397.08		X		\$5,397.08
ACCOUNT NO. FERRELLGAS/FL-PINELLAS PARK 300133 P.O. BOX 173940 DENVER, CO 80217-3940		UTILITY PROVIDER		X		\$3,391.99		X		\$3,391.99
ACCOUNT NO. FERTILAWN INC P.O. BOX 386 BISMARCK, ND 58502		TRADE PAYABLE				\$888.25				\$1,159.78
ACCOUNT NO. FESSLER CARBONIC GAS CO 2012 E OVID DES MOINES, IA 50313		TRADE PAYABLE				\$302.40				\$172.05

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. FIDLER MARKETING, INC 205 N W 66TH STREET OKLAHOMA CITY, OK 73116		TRADE PAYABLE					\$1,848.68	\$1,848.68
ACCOUNT NO. FIELD'S FIRE PROTECTION DEPT 6062 P.O. BOX 30516 LANSING, MI 48909		TRADE PAYABLE					\$1,139.13	\$1,139.13
ACCOUNT NO. FIFTH THIRD BANK FIFTH THIRD CENTER 38 FOUNTAIN SQUARE PLAZA MD 10AT A1 CINCINNATI, OHIO 45263		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. FIKES OF MINNESOTA, IN 4408 EXCELSIOR BLVD ST LOUIS PARK, MN 55416		TRADE PAYABLE					\$803.45	\$803.45
ACCOUNT NO. FILLE, INC. LENNY PETROU 3445 ROUTE 9 FREEHOLD NJ 77283		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. FILTER PURE SYSTEMS, INC. 5405 BORAN PLACE TAMPA, FL 33610		TRADE PAYABLE					NEWLY SCHEDULED	\$247.32

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. FINANCIAL COURIER SVC, INC. 6099 MT. MORIAH EXT. SUITE 13 MEMPHIS, TN 38115		TRADE PAYABLE					DELETED
ACCOUNT NO. FINANCIAL RECOVERY SERVICES, INC. 80 WESLEY STREET SOUTH HACKENSACK, NJ 07606		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. FIRE CONTROL 3243 BERWICK KNOLL MINNEAPOLIS, MN 55443		TRADE PAYABLE					\$80.00
ACCOUNT NO. FIRE KING SECURITY PROD. LLC P.O. BOX 559 NEW ALBANY, IN 47150		TRADE PAYABLE					\$990.87
ACCOUNT NO. FIRE ONE INC 3718 ROBINSON PIKE ROAD GRANDVIEW, MO 64030		TRADE PAYABLE					\$2,892.58
ACCOUNT NO. FIRE PREVENTION SYSTEMS 413 BROWARD TERRACE WINTERHAVEN, FL 33884		TRADE PAYABLE					\$634.25

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. FIREMASTER DEPT. 1019 P.O. BOX 121019 DALLAS, TX 75312-1019		TRADE PAYABLE					\$96.30	\$96.30
ACCOUNT NO. FIRETHORN CAPITAL PARTNERS ATTN: MARK A. OSBORNE, MANAGER P.O. BOX 1320 FORESTDALE, MA 02644		PROPERTY LEASE		X		X	\$16,209.20	\$16,209.20
ACCOUNT NO. FIRST AID & SAFETY 2000 P.O. BOX 472076 AURORA, CO 80047-2076		TRADE PAYABLE					\$179.10	\$149.41
ACCOUNT NO. FIRST APPEARANCE WINDOW & P.O. BOX 2524 BELLEVIEW, FL 34421		TRADE PAYABLE					\$369.15	\$369.15
ACCOUNT NO. FIRST ASSEMBLY OF GOD 1720 8TH AVE SW JAMESTOWN, ND 58401		TRADE PAYABLE					\$27.33	DELETED
ACCOUNT NO. FIRST GLASS WNDW CLEANING INC 2747 BROOKRIDGE AVE CRYSTAL, MN 55422-3311		TRADE PAYABLE					\$1,137.41	\$1,137.41

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. FISH WINDOW CLEANING P.O. BOX 723 GRANDVILLE, MI 49468-0723		TRADE PAYABLE					\$1,783.58
ACCOUNT NO. FITCH JOHNSON LARSON & HELD PA 100 WASHINGTON SQUARE STE 648 100 WASHINGTON AVE SOUTH MINNEAPOLIS, MN 55401-2138		TRADE PAYABLE					\$355.00
ACCOUNT NO. FIV CORP. 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X		X	\$0.00
ACCOUNT NO. FLAGCENTER.COM,LLC 2118 SPRING HALLOW LANE GERMANTOWN, TN 38139		TRADE PAYABLE					\$163.00
ACCOUNT NO. FLAGS & MORE 2503 WENNER DR WATERLOO, IA 50701		TRADE PAYABLE					\$64.20
ACCOUNT NO. FLAGS UNLIMITED, LTD TIM MOHNEY 4238 29TH ST. S.E. KENTWOOD, MI 49512		TRADE PAYABLE					\$144.16

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. FLEET SERVICES P.O. BOX 6293 CAROL STREAM, IL 60197-6293		TRADE PAYABLE							\$16,960.01
ACCOUNT NO. FLEISCHMANN'S YEAST INC 4776 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE							\$24,500.00
ACCOUNT NO. FLEMINGTON INVESTORS LP DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT							\$0.00
ACCOUNT NO. FLOIED FIRE EXTINGUISHER INC P.O. BOX 16055 MEMPHIS, TN 38186-0055		TRADE PAYABLE							\$1,247.08
ACCOUNT NO. FLOREK, NANCY 10505 JAY ST NW MINNEAPOLIS, MN 55433		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. FLORES, ROBERTO M 1571 EUCLID STREET SAINT PAUL, MN 55106		WORKERS COMPENSATION	X	X	X				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. FLORIDA BANCORP SUPPLY INC P.O. BOX 560128 ORLANDO, FL 32856		TRADE PAYABLE					\$3,060.75	\$2,024.97
ACCOUNT NO. FLORIDA CITY GAS/11812 P.O. BOX 11812 NEWARK, NJ 07101-8112		UTILITY PROVIDER		X		X	\$518.24	\$518.24
ACCOUNT NO. FLORIDA DEPARTMENT OF REVENUE 5050 W. TENNESSEE STREET TALLAHASSEE, FL 32399-0135		TRADE PAYABLE					\$18,494.69	DELETED
ACCOUNT NO. FLORIDA FLAG & PENNANT 9342 N. 56TH STREET TEMPLE TERRACE, FL 33617		TRADE PAYABLE					\$537.00	\$537.00
ACCOUNT NO. FLORIDA GOVERNMENTAL UTILITY-LEHIGH ACRES 1229 HOMESTEAD RD N LEHIGH ACRES, FL 33936-6003		UTILITY PROVIDER		X		X	\$1,943.04	\$1,943.04
ACCOUNT NO. FLORIDA POWER & LIGHT COMPANY (FPL) GENERAL MAIL FACILITY MIAMI, FL 33188-0001		UTILITY PROVIDER		X		X	\$35,378.54	\$35,378.54

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. FLORIDA PUBLIC UTILITIES CO, DEBARY P.O. BOX 7005 MARIANNA, FL 32447-7005		UTILITY PROVIDER		X	\$4,858.49		X	\$4,858.49
ACCOUNT NO. FLORIDA PUBLIC UTILITIES CO, WEST PALM B P.O. BOX 7005 MARIANNA, FL 32447-7005		UTILITY PROVIDER		X	\$417.30		X	\$417.30
ACCOUNT NO. FLORIDA REFUSE P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. FLORIDA REFUSE-FL, LAKE LAND, 3820 MAINE AVE LAKE LAND, FL 33801		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. FLORIDA WATER SERVICES P.O. BOX 31452 TAMPA, FL 33631-3452		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. FLORIDIAN PLUMBING INC P.O. BOX 07194 FT. MYERS, FL 33919		TRADE PAYABLE			\$1,163.00			\$2,475.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. FLOYD SECURITY INC 9036 GRAND AVENUE SOUTH BLOOMINGTON, MN 55420		TRADE PAYABLE					\$132.00	\$132.00
ACCOUNT NO. FLUE STEAM, INC. 5734 BANKFIELD AVE. CULVER CITY, CA 90230		TRADE PAYABLE					\$6,497.26	DELETED
ACCOUNT NO. FLYING DUTCHMAN FLAGS 3658-2 CHICAGO DRIVE HUDSONVILLE, MI 49426		TRADE PAYABLE					\$192.39	\$192.39
ACCOUNT NO. FOOD MARKETING SERV. 4900 FRANKLIN AVE. DES MOINES, IA 50310		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. FOOD MARKETING SERVICES N27 W23544 PAUL ROAD PEWAUKEE, WI 53072		TRADE PAYABLE					\$43.63	\$43.63
ACCOUNT NO. FOOD SERVICES OF AMERICA INC DEPT 1076 DENVER, CO 80256		TRADE PAYABLE					NEWLY SCHEDULED	\$3,366.60

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. FOOD SERVICES OF AMERICA-BOISE PO BOX 34846 SEATTLE, WA 98124-1846		TRADE PAYABLE			NEWLY SCHEDULED		\$1,918.60
ACCOUNT NO. FOOD TO YOU 732 S. BASALT SPOKANE, WA 99224		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. FOOD TO YOU PO BOX 6195, VACAVILLE VACAVILLE, CA 95696		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. FORD FOODSERVICE EQUIPMENT CO. 2204 NORTH BROADWAY ST. LOUIS, MO 63102		TRADE PAYABLE			\$153.81		\$153.81
ACCOUNT NO. FORESTVILLE BLDRS. & SUPP. INC PO BOX 8 FORESTVILLE, WI 54213		TRADE PAYABLE			\$22,460.00		\$12,245.00
ACCOUNT NO. FOREVER FLORAL 11427 FOLEY BOULEVARD NW COON RAPIDS, MN 55448		TRADE PAYABLE			\$196.52		\$196.52

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. FORM SYSTEMS & SERVICES, INC. P.O. BOX 12470 GREEN BAY, WI 54307-2470		TRADE PAYABLE					\$280.70	\$280.70
ACCOUNT NO. FORTRESS SAFE & LOCK INC 336 NORTHLAND BLVD CINCINNATI, OH 45246		TRADE PAYABLE					NEWLY SCHEDULED	\$204.48
ACCOUNT NO. FORUM PURCHASING 2 RAVINIA DR. ATLANTA, GA 30346		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. FORUM PURCHASING LLC TOW RAVINIA DRIVE SUITE 1290 ATLANTA, GA 30346		TRADE PAYABLE					\$71.19	\$92.06
ACCOUNT NO. FOUNTAIN REFRIGERATION INC P.O. BOX 1243 ALBERT LEA, MN 56007		TRADE PAYABLE					\$74.50	\$1,123.30
ACCOUNT NO. FOXWORTH PROPERTY MAINTENANCE 18601 MATT RD N FT MYERS, FL 33917		TRADE PAYABLE					NEWLY SCHEDULED	\$475.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. FPL ENERGY SERVICES (GAS) P.O. BOX 25426 MIAMI, FL 33102		UTILITY PROVIDER		X				X	\$10,365.46
ACCOUNT NO. FRAGAPANE, DAWNMARIE 2235 KATHERINE ST FORT MYERS, FL 33901		WORKERS COMPENSATION	X	X	X			X	\$0.00
ACCOUNT NO. FRANCES, FACCA 26705 BOUQUET CANYON RD APT 262 SANTA CLARITA, CA 91350		LITIGATION						X	\$0.00
ACCOUNT NO. FRANCHISE DIRECT USA, INC. 3355 LENOX ROAD, N.E. SUITE 750 ATLANTA, GA 30326		TRADE PAYABLE							\$3,600.00
ACCOUNT NO. FRANCHISE OPPORTUNITIES NETWORK 7840 ROSWELL RD. BUILDING 100 SUITE 210 ATLANTA, GA 30350		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. FRANCO-AMERICAN PLUMBING SERVI 253 COYOTA RIDGE BILLINGS, MO 65610		TRADE PAYABLE							\$284.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. FRANK SCHRIMPF PLBG & HTG INC 615A CLARK AVE JEFFERSON CITY, MO 65101		TRADE PAYABLE					\$177.56	\$177.56
ACCOUNT NO. FRANKLIN OUTDOOR ADV CO INC 20092 EDISON CIRCLE P.O. BOX 188 CLEARWATER, MN 55320		TRADE PAYABLE					\$585.00	DELETED
ACCOUNT NO. FRED J. PIETTE COMPANY, INC 6130 NORTH RICHMOND STREET APPLETON, WI 54913		TRADE PAYABLE					\$8,591.00	\$8,591.00
ACCOUNT NO. FREEDOM FLAG & POLE 4424 MEADOW LANE EAU CLAIRE, WI 54701		TRADE PAYABLE					\$285.00	\$285.00
ACCOUNT NO. FREESTONE SALES 320 W. CHANNEL RD. BENICIA, CA 94510		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. FREESTONE SALES F.S. DAVID FREESTONE 1870 ARNOLD INDUSTRIAL PLACE CONCORD, CA 94500		TRADE PAYABLE					\$255.23	\$255.23

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. FRESH POINT PRODUCE 1390 ENCLAVE PKWY. MAIL STOP A601 HOUSTON, TX 77077		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. FRESH SCENTS OF IOWA P.O. BOX 10933 CEDAR RAPIDS, IA 52410		TRADE PAYABLE					\$194.68	\$194.68
ACCOUNT NO. FRIES BROTHERS, INC. 1455 DALTON AVE CINCINNATI, OH 45214		TRADE PAYABLE					\$8,137.50	\$8,137.50
ACCOUNT NO. FRITZ BROS., INC. 1901 DELMAR BLVD. ST. LOUIS, MO 63103-1618		TRADE PAYABLE					\$33.00	\$33.00
ACCOUNT NO. FROGGY 101 305 HIGHWAY 315 PITTSSTON, PA 18640		TRADE PAYABLE				NEWLY SCHEDULED		\$2,691.10
ACCOUNT NO. FRONT LINE SALES, INC. 1751 CURTISS CT. P.O. BOX 670 LA VERNE, CA 91750		TRADE PAYABLE					\$39.53	\$39.53

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. FRONTIER COMMUNICATIONS - 20550 P.O. BOX 20550 ROCHESTER, NY 14602-0550		UTILITY PROVIDER		X		X	\$27.03
ACCOUNT NO. FRONTIER LIGHTING, INC. 2090 PALMETTO ST. CLEARWATER, FL 33765 GRY BACH-OWNER		TRADE PAYABLE			\$626.74		\$661.72
ACCOUNT NO. FROSTY ACRES BRANDS, INC. P.O. BOX 1849 ALPHARETTA, GA 30023		TRADE PAYABLE			\$904.84		\$904.84
ACCOUNT NO. FSE NET 77 RUMFORD AVE. SUITE 3 WALTHAM, MA 02453		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. FSN NORTH 3991 COLLECTION CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE			NEWLY SCHEDULED		\$340.00
ACCOUNT NO. FULBRIGHT & JAWORSKI LLP 98 SAN JACINTO BLVD STE 1100 AUSTIN, TX 78701		TRADE PAYABLE			NEWLY SCHEDULED		\$1,459.05

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. FUN CHARACTERS 5944 OAKLAND AVE. S. STE 101 MINNEAPOLIS, MN 55417		TRADE PAYABLE					\$800.00	\$800.00
ACCOUNT NO. FUTURE SERVICES, INC 1114 PUTMAN AVE. RED WING, MN 55066		TRADE PAYABLE					\$482.07	\$482.07
ACCOUNT NO. G & G OF PALM COAST DALE MARTIN 6058 RED STAG DRIVE PORT ORANGE, FL. 32128		PROPERTY LEASE		X		X	\$12,000.00	\$12,000.00
ACCOUNT NO. G & R MECHANICAL INC. 311 RUTH RD. HARLEYSVILLE, PA 19438		TRADE PAYABLE					\$1,462.00	\$1,859.40
ACCOUNT NO. G&G ENT OF PT RICHEY, INC. GARY L. BROWN 13176 TAFT ST. BROOKSVILLE FL 34613		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. G&G ENT OF SPRINGHILL, INC. GARY L. BROWN 13176 TAFT ST. BROOKSVILLE FL 34613		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. G&G ENTERPRISES OF PORT RICHEY INC. / PORT RICHEY, FL 13176 TAFT STREET BROOKSVILLE, FL 34613		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. G&G ENTERPRISES OF SPRING HILL INC. / SPRING HILL, FL 13176 TAFT STREET BROOKSVILLE, FL 34613		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. G&K SERVICES 800 ISBELL STREET GREEN BAY, WI 54303		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. G&K SERVICES INC 621 OLSON MEMORIAL HWY MINNEAPOLIS, MN 55405		TRADE PAYABLE							\$573.93
ACCOUNT NO. G&K SERVICES, INC. 1250 KUHN DRIVE ST. CLOUD, MN 56301		TRADE PAYABLE							\$353.02
ACCOUNT NO. GADBOIS, LAURIE 13401 MURPHY DRIVE WHITTIER, CALIFORNIA 90601		LITIGATION	X	X	X				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT			
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED				
ACCOUNT NO. GAIN GREEN 17549 LEE RD. FT. MYERS, FL 33967		TRADE PAYABLE							\$5,155.00	\$6,503.00		
ACCOUNT NO. GALESBURG LODGING & REST ASSOC P.O. BOX 60 GALESBURG AREA CVB GALESBURG, IL 61402-0060		TRADE PAYABLE							\$50.00	\$50.00		
ACCOUNT NO. GALILEO PARKWAY PLAZA, L.P C/O ERT AUSTRALIAN MANAGEMENT, L.P. 420 LEXINGTON AVE. 7TH FLOOR NEW YORK, NY 10170		PROPERTY LEASE			X			X	\$8,516.67	\$8,516.67		
ACCOUNT NO. GALINDO, ERIKA C/O FRED BOETTCHER PO BOX 1840 PONCA CITY, OK 74602		WORKERS COMPENSATION	X	X	X			X	X	X	\$0.00	\$0.00
ACCOUNT NO. GALLATIN RIVER COMMUNICATIONS - DNU P.O. BOX 4300 CAROL STREAM, IL 60197-4300		UTILITY PROVIDER			X			X			\$0.00	\$0.00
ACCOUNT NO. GALLOWAY COMPANY P.O. BOX 689302 CHICAGO, IL 60695		TRADE PAYABLE									\$13,390.32	\$13,390.32

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. GARDA CL WEST 3021 GILROY ST LOS ANGELES, CA 90039		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. GARY'S MOWING SERVICE 1700 W. 24TH ST CLEAR LAKE, IA 50428		TRADE PAYABLE							\$245.00	\$245.00
ACCOUNT NO. GASKET GUY OF ORLANDO P.O. BOX 721171 ORLANDO, FL 32872		TRADE PAYABLE							\$873.30	\$873.30
ACCOUNT NO. GASKETEERS P.O. BOX 350757 JACKSONVILLE, FL 32235		TRADE PAYABLE							\$3,283.56	\$3,709.42
ACCOUNT NO. GATHERWORKS, INC. 3 OVERLOOK DRIVE AMHERST, NH 03031		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. GATTI, KELTNER, BIENVENU AND MONTESI J. PHILLIP KERLEY IN RE: MALISSIE BOYLE 219 ADAMS AVENUE MEMPHIS, TN 38103		LITIGATION	X	X	X				\$0.00	X X X \$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. GDG ENTERPRISES ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. GEE ASPHALT SYSTEMS INC 4715 6TH ST SW CEDAR RAPIDS, IA 52404		TRADE PAYABLE					\$250.00	\$250.00
ACCOUNT NO. GEISLER BROTHERS COINC 340 E 12TH ST DUBUQUE, IA 52001		TRADE PAYABLE					\$630.77	\$630.77
ACCOUNT NO. GELZ ASSOCIATES, LLC ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. GEMBECKI MECHANICAL SERVICE 1311 SEMINOLA BLVD CASSELBERRY, FL 32707		TRADE PAYABLE					\$910.00	\$910.00
ACCOUNT NO. GEMINI CONCEPTS INC 219 MAIN ST. SUITE 100 P. O. BOX 999 CEDAR FALLS, IA 50613-0037		TRADE PAYABLE					\$85.00	\$85.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. GENERAL AIR SERVICE & SUPPLY 1105 ZUNI ST. DENVER, CO 80204-3338		TRADE PAYABLE					\$918.32	\$918.28
ACCOUNT NO. GENERAL MAINTENANCE CORP P.O. BOX 12055 GREEN BAY, WI 54307		TRADE PAYABLE					\$691.03	\$691.03
ACCOUNT NO. GENERAL MILLS P.O. BOX 1113 MINNEAPOLIS, MN 55440		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. GENERAL PARTS & SUPPLY CO INC MI 10 P.O. BOX 9201 MINNEAPOLIS, MN 55480-9201		TRADE PAYABLE					\$346.24	\$823.23
ACCOUNT NO. GENERAL PARTS & SUPPLY INC-MIN MI 10 P.O. BOX 9201 MINNEAPOLIS, MN 55480-9201		TRADE PAYABLE					\$651.31	\$1,324.37
ACCOUNT NO. GEORGE LECK & SON, INC P.O. BOX 2609 IVYLAND, PA 18974-2609		UTILITY PROVIDER		X		X	\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. GEORGES CLEANING SYSTEMS INC P.O. BOX 280 SHAKOPEE, MN 55379-0280		TRADE PAYABLE					\$10,986.00	\$10,986.00
ACCOUNT NO. GEORGETOWN TOWNSHIP P.O. BOX 769 JENISON, MI 49429-0769		UTILITY PROVIDER		X		X	\$966.35	\$966.35
ACCOUNT NO. GEORGIA PACIFIC 133 PEACHTREE ST. 36TH FLOOR ATLANTA, GA 30303		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. GERALD'S LOCKSMITH INC 1383 N TAMiami TRAIL NORTH FORT MYERS, FL 33903		TRADE PAYABLE					\$323.83	\$323.83
ACCOUNT NO. GERBER LIFE INSURANCE AC NEWMAN & COMPANY 7060 NORTH MARKS AVENUE SUITE 108 FRESNO, CA 93711		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. GETTYSBURG RESTAURANT CO., INC DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. GETZ FIRE EQUIPMENT CO INC P.O. BOX 419 PEORIA, IL 61651-0419		TRADE PAYABLE							\$294.40
ACCOUNT NO. GDFDT-PERKINS P.O. BOX 8824 LAJOLLA, CA 92038		PROPERTY LEASE		X			X		\$12,285.25
ACCOUNT NO. GHA SERVICES, INC PO BOX 1539 SAN MARCOS, CALIFORNIA 92069		LITIGATION	X	X	X		X	X	\$0.00
ACCOUNT NO. GIBSON DUNN & CRUTCHER LLP ATTN: MICHELE L. MARYOTT, ESQ. 3161 MICHELSON DRIVE IRVINE, CA 92612		TRADE PAYABLE			X			X	\$644,752.82
ACCOUNT NO. GIBSONS DONUTS INC 760 MT MORIAH ROAD MEMPHIS, TN 38117		TRADE PAYABLE							\$471.93
ACCOUNT NO. GILBERT FOODSERVICE, INC. 4005 STUART ANDREW BLVD CHARLOTTE, NC 28217		TRADE PAYABLE							\$1,809.18

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. GIVE KIDS THE WORLD 210 S BASS RD KISSIMMEE, FL 34746		TRADE PAYABLE							\$475.00	
ACCOUNT NO. GLISSON, LINDA 5449 PEBBLE LN LOVES PARK, IL 61111		WORKERS COMPENSATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. GLOBAL COMPLIANCE SERVICES P.O. BOX 60941 CHARLOTTE, NC 28260		CONTRACT/AGREEMENT							\$0.00	
ACCOUNT NO. GLO-BRITE WINDOW CLEANING 1524 LANGFORD AVE ALBION, IA 50005		TRADE PAYABLE							\$363.80	
ACCOUNT NO. GLS ASSOCIATES, LLC MICHELLE REIS 1608 EAST 43RD ST. ANDERSON IN 46013		LICENSE AGREEMENT							\$0.00	
ACCOUNT NO. GLS ASSOCIATES, LLC / ANDERSON, IN 5033 S. SCATTERFIELD RD. ANDERSON, IN 46013		CONTRACT/AGREEMENT							\$0.00	

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. GOLBON, INC. P.O. BOX 823242 PHILADELPHIA, PA 19182		TRADE PAYABLE							\$282.86
ACCOUNT NO. GOLD STAR RESTAURANT SERV INC P.O. BOX 95 CIRCLE PINES, MN 55014-0095		TRADE PAYABLE							\$15,540.40
ACCOUNT NO. GOLDEN KEY INT'L HONOR SOCIETY 1400 MONKS AVE #634 MANKATO, MN 56001		TRADE PAYABLE							\$42.57
ACCOUNT NO. GOLDFINE & BOWLES, PC, IN RE: NORMA JEAN TUNIS 200 CHASE BUILDING, 124 SW ADAMS STREET PEORIA, ILLINOIS 61602		LITIGATION	X	X	X				\$0.00
ACCOUNT NO. GOODWIN TUCKER GROUP INC P.O. BOX 3285 DES MOINES, IA 50316		TRADE PAYABLE							\$12,030.59
ACCOUNT NO. GOOGLE-PAY REP 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043		TRADE PAYABLE							NEWLY SCHEDULED
									\$18,234.08

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. GORDON FOOD SERVICE INC PAYMENT PROCESSING CENTER DEPT CH 10490 PALATINE, IL 60055-0490		TRADE PAYABLE					\$497.22	\$327.39
ACCOUNT NO. GORDON, KIM P.O. BOX 42 MOORHEAD, MN 56561		TRADE PAYABLE					\$540.00	\$540.00
ACCOUNT NO. GORDON'S AMERICAN WASTE SYSTEM P.O. BOX 480003 DENVER, CO 80248		TRADE PAYABLE					\$632.00	\$632.00
ACCOUNT NO. GORE BAR & RESTAURANTS SUPPLY 238 N.MASSACHUSSETTS AVE LAKELAND, FL 33801		TRADE PAYABLE					\$308.50	\$308.50
ACCOUNT NO. GR DISPLAYS, LLC 6959 WILDERMERE DRIVE NE ROCKFORD, MI 49341		TRADE PAYABLE					\$1,200.00	DELETED
ACCOUNT NO. GRACE ELECTRIC 322 CLEARVIEW COURT MOORHEAD, MN 56560		TRADE PAYABLE					\$75.00	\$75.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. GRACE, HEATHER J 3782 10TH STREET NORTH APT C FARGO, ND 58102		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. GRAINGER, INC. DEPT. 472-820707305 PALATINE, IL 60038-0001		TRADE PAYABLE				\$58.96				\$58.96
ACCOUNT NO. GRAND CHUTE UTILITIES 1900 GRAND CHUTE BLVD GRAND CHUTE, WI 54913-9613		UTILITY PROVIDER		X		\$3,061.89		X		\$3,061.89
ACCOUNT NO. GRAND RAPIDS PRESS 155 MICHIGAN AVENUE NW GRAND RAPIDS, MI 49503		TRADE PAYABLE				NEWLY SCHEDULED				\$1,645.00
ACCOUNT NO. GRANDYS LAWN & SNOW REMOVAL 7037 QUAIL AVE BROOKLYN, MN 55429		TRADE PAYABLE				\$1,700.00				\$1,700.00
ACCOUNT NO. GRANITE TELECOMMUNICATIONS - EFT P.O. BOX 983119 BOSTON, MA 02298-3119		UTILITY PROVIDER		X		\$702.63		X		\$702.63

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT		
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. GRANT, JR., FRED 6075 POPLAR AVE, SUITE 800 MEMPHIS, TN 38119		EMPLOYMENT CONTRACTS							\$0.00	\$0.00	
ACCOUNT NO. GRAY, VIVIAN 2242 DEVOY MEMPHIS, TENNESSEE 38108		LITIGATION	X	X	X		X	X	X	\$0.00	\$0.00
ACCOUNT NO. GREAT BEND HOSPITALITY LC DAN G. ESMOND 1208 OAK TREE DRIVE LAWRENCE KS 66049		LICENSE AGREEMENT								\$0.00	\$0.00
ACCOUNT NO. GREAT BEND HOSPITALITY LC / GREAT BEND, KS 1208 OAK TREE DRIVE LAWRENCE, KS 66049		CONTRACT/AGREEMENT								\$0.00	\$0.00
ACCOUNT NO. GREAT IMPRESSIONS 350 CYPRESS GARDENS BLVD WINTER HAVEN, FL 33880		TRADE PAYABLE								\$23.41	\$23.41
ACCOUNT NO. GREAT LAKES SERVICE 972 N DUPAGE AVE LOMBARD, IL 60148		TRADE PAYABLE								\$725.00	\$725.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. GREAT PLAINS NATURAL GAS/FERGUS FALLS P.O. BOX 176 FERGUS FALLS, MN 56538-0176		UTILITY PROVIDER		X	\$787.68		X	\$787.68
ACCOUNT NO. GREAT WESTERN MEATS 438 WEST KALEY ST. ORLANDO, FL 32806		TRADE PAYABLE			\$13,816.98			\$4,001.71
ACCOUNT NO. GREATER PEORIA SANITARY DISTRICT 2322 SOUTH DARST STREET PEORIA, IL 61607-2093		UTILITY PROVIDER		X	\$1,164.16		X	\$1,164.16
ACCOUNT NO. GREEN BAY PACKAGING 7660 SCHOOL ROAD CINCINNATI, OH 45249		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. GREEN BAY PACKAGING INC BIN NO 53139 MILWAUKEE, WI 53288		TRADE PAYABLE			\$28,255.00			\$16,984.48
ACCOUNT NO. GREEN BAY PRESS GAZETTE 435 E. WALNUT ST GREEN BAY, WI 54301		TRADE PAYABLE			\$160.30			\$160.30

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. GREEN BAY SWEEP SERVICE P.O. BOX 8294 GREEN BAY, WI 54308		TRADE PAYABLE					\$188.00	\$188.00
ACCOUNT NO. GREEN BAY WATER UTILITY P.O. BOX 1210 GREEN BAY, WI 54305		UTILITY PROVIDER		X		X	\$409.65	\$409.65
ACCOUNT NO. GREEN BERET MARCHING BAND ATTN: MEREDITH JACOBSON 6219 SOUTH HIGHWAY 51 #93 JANESVILLE, WI 53546		TRADE PAYABLE					\$210.00	DELETED
ACCOUNT NO. GREEN CARE 1717 3RD AVENUE MANKATO, MN 56001		TRADE PAYABLE					\$202.48	\$202.48
ACCOUNT NO. GREEN GUARD FIRST AID & SAFETY 4159 SHORELINE DR ST LOUIS, MO 63045		TRADE PAYABLE					\$506.54	\$202.61
ACCOUNT NO. GREEN LAWN IRRIGATION P.O. BOX 5484 CEDAR RAPIDS, IA 52406		TRADE PAYABLE					\$421.20	\$514.83

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. GREEN LAWN IRRIGATION 4403 LEE ST. N.E. CEDAR RAPIDS, IA 52402		TRADE PAYABLE					\$3,020.20	\$3,020.20
ACCOUNT NO. GREEN STUFF LAWN TREATMENT 15395 31ST AVE. N PLYMOUTH, MN 55447		TRADE PAYABLE					\$2,121.76	\$2,407.93
ACCOUNT NO. GREEN THUMB LANDSCAPING INC 6700 HIGHWAY 12 EAST EAU CLAIRE, WI 54701		TRADE PAYABLE					\$766.00	\$766.00
ACCOUNT NO. GREEN, DANNY J. P.O. BOX 878 SPEARFISH SD 57783		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. GREEN, MICHAEL 8438 BLACKSTONE RIDGE COURT LAS VEGAS NV 89139		LITIGATION			NEWLY SCHEDULED	X X X		\$0.00
ACCOUNT NO. GREENSHADES LAWN LANDSCAPE INC 11061 NUTMEG DR PALM BEACH, FL 33418		TRADE PAYABLE					\$600.00	\$600.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. GREG'S GRASS SERVICE 1417 OAKWOOD DRIVE ALBERT LEA, MN 56007		TRADE PAYABLE					\$197.17	\$197.17
ACCOUNT NO. GRIFFIN INDUSTRIES ATTN: HAROLD BROWN 408 W. LANDSTREET ROAD ORLANDO, FL 32834		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. GRIFFIN INDUSTRIES ATTN: HAROLD BROWN 408 W. LANDSTREET ROAD ORLANDO, FL 32834		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. GRIFFIN INDUSTRIES INC P.O. BOX 530401 ATLANTA, GA 30353-0401		TRADE PAYABLE					\$3,987.50	\$4,237.50
ACCOUNT NO. GROUND CONTROL LAWN FERTILIZING P.O. BOX 105594 JEFFERSON CITY, MO 65110		TRADE PAYABLE					\$150.00	\$150.00
ACCOUNT NO. GULF COAST WATER CONDITIONING 13075 66TH STREET NORTH LARGO, FL 33773		TRADE PAYABLE					\$176.23	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. GUZMAN, MAURO 2113 STH NE MINNEAPOLIS, MN 55418		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. H & H PARAMEDICAL SERVICES,INC DAVID HUNT 1031 GREYSTONE PARK JACKSON TN 38305		LICENSE AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. H & O DISTRIBUTION INC. 325 OSBORNE DRIVE FAIRFIELD, OH 45014		TRADE PAYABLE				NEWLY SCHEDULED				\$2,072.40
ACCOUNT NO. H HC SALES 8944 H STREET OMAHA, NE 68127		TRADE PAYABLE				\$388.38				\$388.38
ACCOUNT NO. H&M PRINTING, INC. DBA MAGNOLIA PRESS PO BOX 151421 ALTAMONTE SPRINGS, FL 32715-1541		TRADE PAYABLE				NEWLY SCHEDULED				\$614.01
ACCOUNT NO. H. NAGEL & SON COMPANY 2428 CENTRAL PARKWAY CINCINNATI, OH 45214		TRADE PAYABLE				\$100,546.27				\$54,773.74

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. H.S. POSTERS, INC. P.O. BOX 5263 ENGLEWOOD, CO 80155		TRADE PAYABLE					\$202.50	\$292.50
ACCOUNT NO. HAB-EIT P.O. BOX 900 BANGOR, PA 18013-0900		TRADE PAYABLE					\$1,803.38	DELETED
ACCOUNT NO. HABERKRAFT, INC. JAMES L. KRAFT ROUTE 4 - BOX 311 B ELLENBURG WA 98926		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. HAB-LST P.O. BOX #906 BAMGOR, PA 18013-0900		TRADE PAYABLE					\$1,704.77	DELETED
ACCOUNT NO. HADLEY'S OFFICE PROD INC P.O. BOX 1326 WAUSAU, WI 54402-1326		TRADE PAYABLE					\$109.10	\$109.10
ACCOUNT NO. HAHN-KERCHEVAL, INC. 3090 TIMBER BLUFF TRAIL DECATUR, IL 62521		TRADE PAYABLE					\$351.00	\$351.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. HALF PINT PARTIES 3510 VALLEY ST. NR MINNEAPOLIS, MN 55418		TRADE PAYABLE							\$1,200.00	
ACCOUNT NO. HALL SEGO MARKETING 7221 VAUGHN MILL ROAD LOUISVILLE, KY 40228		TRADE PAYABLE							\$98.00	
ACCOUNT NO. HALL, DONNY 240 HIDDEN MEADOW LN NEWLAND, NC 28657		TRADE PAYABLE							\$110.00	
ACCOUNT NO. HALO BRANDED SOLUTIONS 1980 INDUSTRIAL DRIVE PO BOX 657 STERLING, IL 61081-0657		TRADE PAYABLE							NEWLY SCHEDULED \$298.75	
ACCOUNT NO. HAMBRICK, LATOYA 2211 LOWRY AVE N. MINNEAPOLIS, MN 55411		LITIGATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. HAMCO DATA PRODUCTS INC 6965 WASHINGTON AVENUE S EDINA, MN 55439		TRADE PAYABLE							\$2,741.17	

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. HAMCO WALKER PAPER CO. 165 IOWA AVE. P.O. BOX 229 MARTENSDALE, IA 50160		TRADE PAYABLE					\$3,262.41	\$2,363.02
ACCOUNT NO. HAMPTON RESTAURANTS OF NIAGARA MASSIMO PASETTO 4800 BENDER HILL AVENUE NIAGARA FALLS ONT L2E 6W7		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. HANCOCKS PLUMBING P.O. BOX 98 PERKINS, OK 74059		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. HANHAN INTERACTIVE INC 7745 EL CAJON BLVD UNIT 6 LE MESA, CA 91942		TRADE PAYABLE					\$1,800.00	\$2,539.99
ACCOUNT NO. HARDING, LARRY C. 142 N. FARNHAM ST GALESBURG, IL 61401		TRADE PAYABLE					\$180.00	\$180.00
ACCOUNT NO. HARDINS SYSCO FOOD SERV. INC. P.O. BOX 18847 MEMPHIS, TN 38181-0847		TRADE PAYABLE					\$127.95	\$127.95

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. HARLEY, AMY 3025 DOMAR STREET MEMPHIS, TENNESSEE 38017		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. HARLEY, AMY 3025 DOMAR ST MEMPHIS, TN 38118		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. HARRIGAN INC 11298 SEBRING DRIVE CINCINNATI, OH 45240		TRADE PAYABLE				NEWLY SCHEDULED				\$157.50
ACCOUNT NO. HARRINGTON, IRENE C/O PATRICK V. JOHNSON, ESQ. 1515 ONE FINANCIAL PLAZA, 120 SOUTH SIXTH STREET MINNEAPOLIS, MINNESOTA 55402		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. HARRIS MOTOR EXPRESS, INC. P.O. BOX 53345 CINCINNATI, OH 45253		TRADE PAYABLE				\$69.30				DELETED
ACCOUNT NO. HART PROPERTY CONSULTANTS P.O. BOX 1591 ST CLOUD, MN 56302		CONTRACT/AGREEMENT				\$0.00				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT		
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. HARTLIND OUTDOOR,LLC 9204 PACKER DRIVE WAUSAU, WI 54401		TRADE PAYABLE							DELETED		
ACCOUNT NO. HARTMAN, BEVERLY 806 NE 62ND STREET GLADSTONE, MO 64118		WORKERS COMPENSATION	X	X	X		X	X	X	\$0.00	
ACCOUNT NO. HARWOOD LAWN GROOMING INC 1116 WREN RD WATERLOO, IA 50701		TRADE PAYABLE								\$342.40	
ACCOUNT NO. HASTINGS STAR GAZETTE INC P.O. BOX 15 RED WING, MN 55066		TRADE PAYABLE								\$307.98	
ACCOUNT NO. HATCO CORPORATION BOX 68-4035 MILWAUKEE, WI 53268-4035		TRADE PAYABLE								NEWLY SCHEDULED	\$280.32
ACCOUNT NO. HATHAWAY STAMP & IDENTIFICATIO 635 MAIN STREET CINCINNATI, OH 45202		TRADE PAYABLE									\$132.35

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. HAUSER CREATIVE 1764 E. BROADWAY #5 LONG BEACH, CA 90802		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. HAVERMAN ELECTRICAL SERV. INC. 165 EAST 19TH STREET HOLLAND, MI 49423		TRADE PAYABLE					\$319.30	\$319.30
ACCOUNT NO. HAWKEYE FIRE & SAFETY CO INC 716 OAKLAND RD NE CEDAR RAPIDS, IA 52402		TRADE PAYABLE					\$31.80	\$88.77
ACCOUNT NO. HAWKEYE WASTE SYSTEMS P.O. BOX 1090 IOWA CITY, IA 52244-1090		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. HAY GROUP, INC. THE WANNAMAKER BUILDING 100 PENN SQUARE EAST EAST PHILADELPHIA, PA 19107		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. HAYDEN SANITARY SERVICE P.O. BOX 888 CHAMPAIGN, IL 61821		UTILITY PROVIDER		X		X	\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. HD SUPPLY P.O. BOX 934752 ATLANTA, GA 31193-4752		TRADE PAYABLE					\$1,145.51	\$1,145.51
ACCOUNT NO. HEADRICK OUTDOOR MEDIA, INC. ONE FREEDOM SQUARE LAUREL, MS 39440-3367		TRADE PAYABLE					\$400.00	DELETED
ACCOUNT NO. HEALTH MATS COMPANY 100 PENNELL ST. CHESTER, PA 19013		TRADE PAYABLE					\$204.42	\$204.42
ACCOUNT NO. HEARTLAND BROKERAGE 8944 H STREET OMAHA, NE 68127		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. HEARTLAND MANAGEMENT CO. PAT JOHNSON P.O. BOX 802; US 59 & MN 23 MARSHALL MN 56258		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. HEARTLAND MANAGEMENT CO., INC. / MARSHALL, MN 5033 S. SCATTERFIELD RD. ANDERSON, IN 46013		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. HEATHER EVANS 218 HOME PLACE COLLIERVILLE, TN 38017		TRADE PAYABLE							\$37.50	\$37.50
ACCOUNT NO. HEAVEN'S BEST 621 LINDA DRIVE EAGLE LAKE, MN 56024		TRADE PAYABLE							\$161.00	\$161.00
ACCOUNT NO. HEILBRICE MARKETING COMMUNICATIONS 9840 IRVINE CENTER DRIVE IRVINE, CA 92618		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. HEINS, SCOTT P IN RE: RAYMOND TAUCHER 4527 ALLENDALE DRIVE WHITE BEAR LAKE, MN 55127		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. HEINZ 3500 PARKWAY LN. SUITE 110 NORCROSS, GA 30092-2832		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. HEITZMAN SERVICES 3500 CANTERBURY DRIVE BLOOMINGTON, MN 55431		TRADE PAYABLE							\$2,209.86	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. HELENA CAKES, LLC PETE MOLLET 1332 LUCCHESI ROAD HELENA MT 59602		LICENSE AGREEMENT							DELETED	
ACCOUNT NO. HELGESEN, MICHAEL P. IN RE: ANTHONY P. DELCASTILLO SUITE 900, 325 CEDAR STREET ST PAUL, MN 55101		LITIGATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. HELGET GAS PRODUCTS INC P.O. BOX 24246 OMAHA, NE 68124		TRADE PAYABLE								\$545.03
ACCOUNT NO. HEMMING LAWN CARE P.O. BOX 852 ALEXANDRIA, MN 56308		TRADE PAYABLE								\$133.59
ACCOUNT NO. HERITAGE PROPANE - TAMPA 5307 E HANNA AVE TAMPA, FL 33610		UTILITY PROVIDER		X				X		\$0.00
ACCOUNT NO. HERITAGE SERVICES GROUP, INC. P.O. BOX 8710 FORT WAYNE, IN 46898-8710		TRADE PAYABLE								\$163.79

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. HERMAN'S PLUMBING SERVICE INC. 943 S. NEVADA AVENUE P.O. BOX 1473 COLORADO SPRINGS, CO 80901		TRADE PAYABLE							\$204.81	
ACCOUNT NO. HERNANDEZ, ANTONIO 1762 OAKDALE AVE #212 W. ST. PAUL, MN 55118		LITIGATION				NEWLY SCHEDULED	X	X	X	\$0.00
ACCOUNT NO. HERNANDEZ, ARTURO L 12833 BRIAR CT. APT 4 BURNSVILLE, MN 55337		WORKERS COMPENSATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. HERSHEY FOODS USA INC P.O. BOX 640227 PITTSBURGH, PA 15264		TRADE PAYABLE								\$21,102.50
ACCOUNT NO. HETZEL & NELSON, LLC RYAN J. HETZEL IN RE: DELORES P. BLOM AND DAVID E. BLOM 120 N. MAIN STREET, SUITE 240 WEST BEND, WI 53095		LITIGATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. HICKORYTECH - 3188 P.O. BOX 3188 MILWAUKEE, WI 53201-3188		UTILITY PROVIDER		X				X		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. HICO DISTRIBUTIONS 946 RAYNER MEMPHIS, TN 38114		TRADE PAYABLE					\$32.78	\$32.78
ACCOUNT NO. HIGH POINT EQUIPMENT 7243 SOURDOUGH DR. MORRISON, CO 80465		TRADE PAYABLE					\$360.97	\$360.97
ACCOUNT NO. HILLCREST BANK P.O. BOX 415033 KANSAS CITY , MO		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. HILLCREST BANK P.O. BOX 415033 KANSAS CITY , MO		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. HILLCREST BANK P.O. BOX 415033 KANSAS CITY, MO 64141-5033		TRADE PAYABLE					\$1,717.80	\$1,717.80
ACCOUNT NO. HILL'S GARDENS INC 2512 WEST MAIN STREET ALBERT LEA, MN 56007		TRADE PAYABLE					\$113.13	\$113.13

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. HILLSBOROUGH COUNTY FIRE RESCU P.O. BOX 310398 TAMPA, FL 33680		TRADE PAYABLE					\$58.00	\$116.00
ACCOUNT NO. HILLSBOROUGH COUNTY WATER RESOURCE - BOCC P.O. BOX 342456 TAMPA, FL 33694-2456		UTILITY PROVIDER		X		X	\$1,008.60	\$1,008.60
ACCOUNT NO. HINKEN, DALE 1404 SOUTH MADISON SEDALIA, MO 65301		TRADE PAYABLE					\$680.00	\$680.00
ACCOUNT NO. HI-NOTE MUSIC & ENTERTAINMENT 113 BUTTERCUP BLVD. WARRINGTON, PA 18976		TRADE PAYABLE					\$2,295.00	\$2,295.00
ACCOUNT NO. HINTON ENTERPRISES INC 1810 CONCERT RD DELTONA, FL 32738		TRADE PAYABLE					\$1,080.00	\$1,080.00
ACCOUNT NO. HIRSCH FLORISTS INC 200 COLLINS AVENUE MANDAN, MN 58554		TRADE PAYABLE					\$53.00	\$53.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. HI-TECH HEATING & COOLING 5486 N. SALFORD BLVD. NORTHPORT, FL 34286		TRADE PAYABLE							\$365.00	\$365.00
ACCOUNT NO. HITECH RIBBON, LLC 11625 BUSY STREET RICHMOND, VA 23236		TRADE PAYABLE							\$332.63	\$332.63
ACCOUNT NO. HLADUN, JONATHAN 3235 CABO STREET NORTH PORT, FL 34291		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. HMB INFORMATION SYSTEM DEVELOPERS 191 WEST NATIONWIDE BLVD COLUMBUS, OH 43215		TRADE PAYABLE							\$83.39	\$83.39
ACCOUNT NO. HOBART CORP. FL 9777 SATELLITE BLVD STE 100 ORLANDO, FL 32837-8483		TRADE PAYABLE							\$314.16	\$314.16
ACCOUNT NO. HOBART INC - DAVENPORT 5113 TREMONT AVE STE A DAVENPORT, IA 52807		TRADE PAYABLE							\$1,350.38	\$1,350.38

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. HOFFMAN AND HOFFMAN, PA, IN RE: RAPHAEL, LOUES 848 BRICKELL AVENUE MIAMI, FL 33131		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. HOFFMAN, KEN 1216 MEREDITH DR BISMARCK, ND 58501		TRADE PAYABLE				\$90.00				\$90.00
ACCOUNT NO. HOGAN, DIANA 585 5TH AVE APT 4 MARION, IA 52302		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. HOLAWAY, BRUCE P.O. BOX 1352 DAVENPORT, FL 33836		TRADE PAYABLE				\$140.00				\$140.00
ACCOUNT NO. HOLLAND BOARD OF PUBLIC WORKS 625 HASTINGS AVENUE HOLLAND, MI 49423		UTILITY PROVIDER		X		\$3,835.23		X		\$3,835.23
ACCOUNT NO. HOLLAND CHARTER TOWNSHIP, MI P.O. BOX 8127 HOLLAND, MI 49422-8127		UTILITY PROVIDER		X		\$533.46		X		\$533.46

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. HOLTMEYER DUMP TRUCKING HAULING LLC 7606 ROUTE M JEFFERSON CITY, MO		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. HOLTON FOOD PRODUCTS CO INC JOHN HOLTON 500 W BURLINGTON AVE LAGRANGE, IL 60525		TRADE PAYABLE					\$19,046.00	\$19,046.00
ACCOUNT NO. HOLTZ LANDSCAPE 15245 HWY 65 N.E HAMLAKE, MN 55304		TRADE PAYABLE					\$262.46	\$262.46
ACCOUNT NO. HOME DEPOT P.O. BOX 9055 DES MOINES, IA 50368-9055		TRADE PAYABLE					\$1,838.45	\$777.71
ACCOUNT NO. HOMETICS CHILD CARE CENTER 405 MYRTIE AVE IOWA, IA 58246		TRADE PAYABLE					\$671.42	DELETED
ACCOUNT NO. HOMETOWN CARPET 5582 KOSTER DRIVE SW WYOMING, MI 49418		TRADE PAYABLE					\$728.18	\$728.18

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. HOMETOWN PRODUCTIONS, INC 1861 BROWN BLVD #760 ARLINGTON, TX 76006		TRADE PAYABLE					\$229.50	\$229.50
ACCOUNT NO. HONEY-WAGON, INC P.O. BOX 177 STILWELL, KS 66085		TRADE PAYABLE					\$406.03	\$406.03
ACCOUNT NO. HONSA LIGHTING SALES & SER INC 2990 LEXINGTON AVE. S EAGAN, MN 55121		TRADE PAYABLE					\$664.30	\$664.30
ACCOUNT NO. HOODZ OF KANSAS CITY 233 SW GREENWICH DR. STE. 192 LEE'S SUMMIT, MO 64082		TRADE PAYABLE					\$3,000.00	\$3,000.00
ACCOUNT NO. HOODZ OF ORLANDO 910 BELLE AVE SUITE 1160 LONGWOOD, FL 32708		TRADE PAYABLE					\$115.84	\$115.84
ACCOUNT NO. HORAK REFRIGERATION INC. 300 SO. 17TH AVENUE WAUSAU, WI 54401		TRADE PAYABLE					\$272.72	\$272.72

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. HORSTMAN, DAVID W. 7731 EAST HOFF ROAD SUNMAN, IN 47041		TRADE PAYABLE							\$65.79	\$65.79
ACCOUNT NO. HOUCK ENTERPRISES INC. 4610 N MILTON ST ST PAUL, MN 55126 VINCE WALSH		TRADE PAYABLE							\$1,700.00	DELETED
ACCOUNT NO. HOUGHTON RESTAURANT CO., INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880		LICENSE AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. HOULIHAN, LISA 1597 WEST 14TH STREET HASTINGS, MINNESOTA 55033		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. HOUSE OF HEATING 1602 N. CENTRAL AVE. MARSHFIELD, MA 54449		CONTRACT/AGREEMENT							\$0.00	\$598.19
ACCOUNT NO. HOUSE OF HEATING INC P.O. BOX 731 MARSHFIELD, WI 54449		TRADE PAYABLE							\$598.19	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. HOUSEWORTH RESTAURANTS, INC. DONALD L. HOUSEWORTH 1121 E MAIN BLYTHEVILLE AR 72315		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. HRLP CRESCENT CENTER, LLC C/O STEVEN L. GUINN, VICE PRESIDENT HIGHWOODS PROPERTIES, INC. 6410 POPLAR AVENUE, SUITE 140 MEMPHIS, TN 38119		PROPERTY LEASE		X		X	\$93,794.58	\$93,794.58
ACCOUNT NO. HUBER SUPPLY CO INC 1527 N FEDERAL MASON CITY, IA 50401		TRADE PAYABLE					\$51.36	\$51.36
ACCOUNT NO. HUBERT COMPANY 25401 NETWORK PLACE CHICAGO, IL 60673		TRADE PAYABLE					\$189.03	\$111.45
ACCOUNT NO. HUBERT INC 25401 NEWTORK PLACE CHICAGO, IL 60673		TRADE PAYABLE					\$1,218.35	\$1,117.57
ACCOUNT NO. HUBERT INC 25401 NEWTORK PLACE CHICAGO, IL 60673		TRADE PAYABLE					\$213.87	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. HUDGINS, DAVID L. IN RE: LYNWOOD L. SIGMON 920 HOLCOMB BRIDGE ROAD, SUITE 100 ROSWELL, GEORGIA 30076		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. HUMITECH OF IOWA, INC 1760 SE HAWTHORNE RIDGE DRIVE WAUKEE, IA 50263		TRADE PAYABLE				\$496.08				\$496.08
ACCOUNT NO. HUNTER, DANIEL M. HUNTER & MARCHMAN, P.A. 1330 PALMETTO AVENUE WINTER PARK, FLORIDA 32789		PROPERTY LEASE		X		\$12,194.25		X		\$12,194.25
ACCOUNT NO. HURST CARPET & UPHOLSTERY CLEA 4226 BELL TOWER CT BELLE ISLE, FL 32812		TRADE PAYABLE				\$7,498.20				\$7,545.85
ACCOUNT NO. HY-VEE FLORAL SHOPPE 2395 N.W. ARTERIAL DUBUQUE, IA 52002		TRADE PAYABLE				\$35.89				\$35.89
ACCOUNT NO. I & H MARKETING 5495 WINCHESTER MEMPHIS, TN 38115		CONTRACT/AGREEMENT				\$0.00				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. I. BRANDL, INC PO BOX 946 MARSHFIELD, WI 54449-0946		TRADE PAYABLE					\$270.08	\$270.08
ACCOUNT NO. I.S. COUNTRY CLUB ESTATES LIMITED PARTNERSHIP C/O DONALD E. KAPLAN CPA MBA CHIEF FINANCIAL OFFICER MAPLE LEAF PROPERTIES 2424 NORTH FEDERAL HIGHWAY SUITE 454 BOCA RATON, FL 33431		PROPERTY LEASE		X		X	\$10,208.67	\$10,208.67
ACCOUNT NO. IANYWHERE SOLUTIONS, INC. 561 VIRGINIA ROAD CONCORD, MA 01742		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ICELANDIC SEAFOOD 190 ENTERPRISE DRIVE NEWPORT NEWS, VA 23603		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ICIX 1500 FASHION ISLAND BLVD. SAN MATEO, CA 94404		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ICIX, NORTH AMERICA LLC 951 MARINERS ISLAND BLVD SUITE 103 SAN MATEO, CA 94404		TRADE PAYABLE					\$349.00	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ICON SERVICES CORP 1043 GRAND AVE #312 ST PAUL, MN 55105		TRADE PAYABLE					\$2,802.56	\$2,802.56
ACCOUNT NO. IDEAL FIRE CONTROL 4702 S. TENNESSEE PLACE TUCSON, AZ 85714		TRADE PAYABLE					\$9,335.96	DELETED
ACCOUNT NO. IDEALSTOR 18203 A FLOWER HILL WAY GAITHERSBURG, MD 20879		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. IFRANCHISE GROUP 905 WEST 175TH STREET SUITE 2 NORTH HOMEWOOD, IL 60430		TRADE PAYABLE					\$2,000.00	\$2,000.00
ACCOUNT NO. IHOP PROPERTIES, INC. ATTN: LEGAL DEPARTMENT 525 N. BRAND BOULEVARD, THIRD FLOOR GLENDALE, CA 91203-4415		PROPERTY LEASE		X		X	\$0.00	\$0.00
ACCOUNT NO. IKON FINANCIAL SERVICES P.O. BOX 650016 DALLAS, TX 75265-0016		TRADE PAYABLE					\$577.91	\$577.91

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. IKON OFFICE SOLUTION 2740 AMERICAN BOULEVARD, WEST BLOOMINGTON, MN 55431		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ILLINOIS-AMERICAN WATER COMPANY P.O. BOX 94551 PALATINE, IL 60094-4551		UTILITY PROVIDER		X		X	\$1,431.85	\$1,431.85
ACCOUNT NO. ILMO PRODUCTS COMPANY P.O. BOX 790 JACKSONVILLE, IL 62651-0790		TRADE PAYABLE					\$26.40	\$26.40
ACCOUNT NO. IMPACT SIGN & LIGHTING CO 22705 N HWY 65 SEDALIA, MO 65301		TRADE PAYABLE					NEWLY SCHEDULED	\$822.98
ACCOUNT NO. INDEPENDENT RESTAURANT GROUP LENNY PETROU 3445 ROUTE 9 FREEHOLD NJ 77283		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. INDIAN RIVER SERV., INC. 10302 S. US 1 PORT ST. LUCIE, FL 34952		TRADE PAYABLE					\$479.28	\$479.28

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. INDIANOLA HEIGHTS CHRISTIAN CHURCH 3139 SE 8TH STREET DES MOINES, IA 50315		TRADE PAYABLE					DELETED
ACCOUNT NO. INDIGO SIGNWORKS INC P.O. BOX 1476 FARGO, ND 58107		TRADE PAYABLE					\$96.00
ACCOUNT NO. INDUSTRIAL SUPPLY SYSTEMS 5310 DERRY AVE STE F CORNELL, CA 91301		TRADE PAYABLE					\$155.62
ACCOUNT NO. INDUSTRIAL THERMAL SYSTEMS INC 3914 VIRGINIA AVENUE CNICINNATI, OH 45227		TRADE PAYABLE					\$533.50
ACCOUNT NO. INFINITE ENERGY, INC. FLORIDA/791263 P.O. BOX 791263 BALTIMORE, MD 21279-1263		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. INGRAM ELECTRICAL SERVICES P.O. BOX 288 JACKSONVILLE, IL 62650		TRADE PAYABLE					\$121.80

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. INNOVATIVE FOODSERVICE P.O. BOX 321149 FLOWOOD, MS 39232		TRADE PAYABLE					\$749.52	\$749.52
ACCOUNT NO. INNOVATIVE FS 2785 FLOWOOD DR. JACKSON, MS 39208		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. INNOVATIVE SERVICE SOLUTIONS 2513 INDUSTRIAL BLVD. ORLANDO, FL 32804		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. INVEST HOTELS GP LTD BARRY SHEEN 5090 EXPLORER DRIVE, 7TH FLOOR MISSISSAUGA ONT L4W 4T9		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. INVEST HOTELS GP LTD BARRY SHEEN 5090 EXPLORER DRIVE, 7TH FLOOR MISSISSAUGA ONT L4W 4T9		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. INTEGRITY REFRIGERATION & A/C SERVICES, INC 945 GLENWOOD RD DELAND, FL 32720		TRADE PAYABLE					\$2,594.88	\$2,594.88

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. INTERCALL P.O. BOX 403749 ATLANTA, GA 30384-3749		TRADE PAYABLE					\$29.77	\$29.77
ACCOUNT NO. INTERLUBE CORPORATION 4646 BAKER AVENUE CINCINNATI, OH 45212		TRADE PAYABLE					\$272.70	\$272.70
ACCOUNT NO. INTERNAL REVENUE SERVICE ATLANTA, GA 39901		TRADE PAYABLE					\$100.00	\$100.00
ACCOUNT NO. INTERNATIONAL BAKERS SVCS. INC 3839 PROGRESS DRIVE SOUTHBEND, IN 46628-1592		TRADE PAYABLE					\$221.52	\$221.52
ACCOUNT NO. INTERNATIONAL CENTER INNS L.C. LARRY RICHINS 2986 WEST SOUTH POINTE ROAD SOUTH JORDAN UT 84095		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. INTERNATIONAL COMMISSARY CORPORATION 491 WEST SAN CARLOS STREET SAN JOSE, CA 95100		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. INTERNATIONAL COMMISSARY CORPORATION 491 WEST SAN CARLOS STREET SAN JOSE, CA 95100		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. INTERNATIONAL FRANCHISE ASSOC. 1501 K ST. NW SUITE 350 WASHINGTON, DC 20005		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. INTERSTATE BRANDS CORP P.O. BOX 470 SPRINGFIELD, MO 65801		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. INTERSTATE BRANDS CORPORATION (IBC), 12 EAST ARMOUR BOULEVARD KANSAS CITY, MO 64111		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. INTERSTATE LOGISTICS INC P.O. BOX 4000 MAIL SORT 68 PORTLAND, OR 97208		TRADE PAYABLE					\$9,570.00	DELETED
ACCOUNT NO. IOWA CITY BROADCASTIG COMPANY, 46671 STATE HWY 28 MORRIS, MN 56267		TRADE PAYABLE					\$135.00	\$240.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. IOWA FIRE EQUIPMENT CO., INC. 2800 DELAWARE AVENUE DES MOINES, IA 50317		TRADE PAYABLE					\$272.47
ACCOUNT NO. IOWA LOT STRIPING 804 SO. LOUISIANA MASON CITY, IA 50401		TRADE PAYABLE					\$385.20
ACCOUNT NO. IOWA OUTDOOR PRODUCTS 3200 86TH ST. DES MOINES, IA 50322		TRADE PAYABLE				NEWLY SCHEDULED	\$228.43
ACCOUNT NO. IOWA STATE DAILY 108 HAMILTON HALL IOWA STATE UNIVERSITY AMES, IA 50011		TRADE PAYABLE				NEWLY SCHEDULED	\$165.85
ACCOUNT NO. IRIDIUM MARKETING SOLUTIONS 1655 POPLAR DRIVE MOHAVE VALLEY, AZ 86440		TRADE PAYABLE				NEWLY SCHEDULED	\$100.98
ACCOUNT NO. IRON MOUNTAIN P.O. BOX 915026 DALLAS, TX 75391-5026		TRADE PAYABLE					\$617.81

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. IRRIGATION SERVICES W6503 OLD HWY RD MENASHA, WI 54952		TRADE PAYABLE					\$127.66	\$127.66
ACCOUNT NO. ISM N532 WILLIAMS ROAD GENOA CITY, WI 53128		TRADE PAYABLE					\$132.00	\$132.00
ACCOUNT NO. ITSELECT P.O. BOX 382220 GERMANTOWN, TN 38183		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. J & R VACUUM 223 EAST MAIN BISMARCK, ND 58501		TRADE PAYABLE					\$52.99	\$52.99
ACCOUNT NO. J C SCHULTZ ENTERPRISES 951 SWANSON DRIVE BATAVIA, IL 60510		TRADE PAYABLE					\$412.99	DELETED
ACCOUNT NO. J D C SERVICES 18222 RIVER OAKS DR JUPITER, FL 33458		TRADE PAYABLE					NEWLY SCHEDULED	\$116.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. J D OGDEN PLUMBING & HEAT INC P.O. BOX 689 NEENAH, WI 54957		TRADE PAYABLE						\$528.68	\$528.68
ACCOUNT NO. J S CLEANING SERVICE 3102 SW 15TH AVENUE CAPE CORAL, FL 33914		TRADE PAYABLE						\$2,700.00	\$3,900.00
ACCOUNT NO. J. BEAN, LLC C/O DAVID HOFFMAN 1050 BETHLEHEM PIKE NORTH WALES, PA 19454		PROPERTY LEASE		X			X	\$2,936.72	\$2,936.72
ACCOUNT NO. J.S. PALUCH CO., INC 2650 RT 130 STE H CRANBURY, NJ 08512		TRADE PAYABLE						\$108.00	\$108.00
ACCOUNT NO. JACKSON ELECTRIC COOP, WI P.O. BOX 546 BLACK RIVER FALLS, WI 54615-0546		UTILITY PROVIDER		X			X	\$4,801.44	\$4,801.44
ACCOUNT NO. JACKSON, ANDREA 1125 MORaine WAY #7 GREEN BAY, WI 54303		LITIGATION			NEWLY SCHEDULED	X	X	X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. JACKSONVILLE MUNICIPAL UTILITIES,IL 200 WEST DOUGLAS JACKSONVILLE, IL 62650-2094		UTILITY PROVIDER		X	\$371.70		X	\$371.70
ACCOUNT NO. JADCO INDUSTRIES, LTD. P.O. BOX 683 RICHBORO, PA 18954		TRADE PAYABLE			\$1,218.00			\$1,218.00
ACCOUNT NO. JAGGI DYNASTY, INCORPORATED DOUG JAGGI 1289 EAST DUBOIS AVENUE DU BOIS PA 15801		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. JAMES RIVER HUMANE SOCIETY P.O. BOX 636 JAMESTOWN, ND 58402		TRADE PAYABLE			\$229.34			DELETED
ACCOUNT NO. JAMPAAN CORPORATION ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. JANESVILLE WATER & WASTEWATER UTILITY P.O. BOX 5005 JANSEVILLE, WI 53547		UTILITY PROVIDER		X	\$560.88		X	\$560.88

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT		
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. _____ JANSON ENTERPRISES, INC. JOE JANSON 1013 DREXEL AVENUE DREXEL HILL PA 19026		LICENSE AGREEMENT							\$0.00	\$0.00	
ACCOUNT NO. _____ JARAMILLO, THOMAS A 1424 SYCAMORE ST JOSEPH, MO 64503		TRADE PAYABLE							\$590.00	\$590.00	
ACCOUNT NO. _____ JASPER, BRENDA 18576 FLAMINGO RD FORT MYERS, FL 33901		WORKERS COMPENSATION	X	X	X		X	X	X	\$0.00	\$0.00
ACCOUNT NO. _____ JAY S. ROTHMAN AND ASSOCIATES JAY S. ROTHMAN IN RE: ELISE GINSBURG 21900 BURBANK BOULEVARD, SUITE 210 WOODLAND HILLS, CALIFORNIA 91367		LITIGATION	X	X	X		X	X	X	\$0.00	\$0.00
ACCOUNT NO. _____ JAZ FOODS 2480 SUPERIOR DRIVE NW ROCHESTER MN 55901		CONTRACT/AGREEMENT								\$0.00	\$0.00
ACCOUNT NO. _____ JAZ FOODS DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901		LICENSE AGREEMENT								\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. JB ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. JB ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. JB ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. JB ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. JB ENTERPRISES, INC. ROBERT MILLER 5120 S. WESTERN AVENUE, SUITE 102 SIOUX FALLS, SD 57108		TRADE PAYABLE			NEWLY SCHEDULED			\$1,855.00
ACCOUNT NO. JB FINE FOODS INC 3420 SOUTH 6TH ST. LINCOLN, NE 68502		TRADE PAYABLE			\$1,691.00			\$859.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. JBM PATROL AND PROTECTION CORP 3110 KINGSLEY WAY MADISON, WI 53713		TRADE PAYABLE					\$758.00	\$379.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. JC SECURITY, LLC 2904 N. MORRISON ST APPLETON, WI 54911-1344		TRADE PAYABLE					\$624.75	\$624.75
ACCOUNT NO. JDK MANAGEMENT 1388 STATE ROUTE 487 BLOOMSBURG, PA 17815		TRADE PAYABLE					NEWLY SCHEDULED	\$7,881.10
ACCOUNT NO. JDK MANAGEMENT CO INC 1388 STATE ROUTE 487 BLOOMSBURG, PA 17815-8905		TRADE PAYABLE					\$2,236.53	DELETED
ACCOUNT NO. JDM MARKETING 9915 PFLUMM LENEXA, KS 66215		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. JDM MARKETING 6324 N CHATMAN AVE. #251 KANSAS CITY, KS 64151		TRADE PAYABLE					\$803.06	\$803.06
ACCOUNT NO. JEEPERS SWEEPERS 619 S. 17TH STREET BISMARCK, ND 58504		TRADE PAYABLE					\$210.00	\$210.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. JEFFERSON HOCKEY BOOSTER CLUB KURT ROLLING 4101 PEBBLEBROOK DRIVE BLOOMINGTON, MN 55437		TRADE PAYABLE					\$300.00	\$300.00
ACCOUNT NO. JEFFERSON WELLS INTERNATIONAL, INC. 24091 NETWORK PLACE CHICAGO, IL 60673		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. JEROME, CINDY 210 KENNEDA ST. HOLMEN, WI 54636		TRADE PAYABLE					\$307.62	\$86.89
ACCOUNT NO. JERRY L SMITH 6043 GOLF VILLAS DR BOYNTON BEACH, FL 33437		TRADE PAYABLE					NEWLY SCHEDULED	\$713.10
ACCOUNT NO. JERRY'S PRINTING 5025 VERNON AVENUE EDINA, MN 55436		TRADE PAYABLE					NEWLY SCHEDULED	\$2,060.47
ACCOUNT NO. JERRY'S PRINTING INC 5025 VERNON AVE SO EDINA, MN 55436		TRADE PAYABLE					\$86.89	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. JETSPLASH, LLC TIMOTHY G. ASCHOFF, MEMBER 7330 CANYON ROAD LINCOLN, NE 68516		PROPERTY LEASE		X	\$0.00		X	\$0.00
ACCOUNT NO. JETTER CLEAN INC 306 TERRACE VIEW W MANKATO, MN 56001		TRADE PAYABLE			\$149.00			\$149.00
ACCOUNT NO. JIFFY CLEAN LLC N6318 US HWY. 45 S WITTENBERG, WI 54499		TRADE PAYABLE			\$200.00			\$200.00
ACCOUNT NO. JIM & DUDE'S 724 W. CLARK ST. ALBERT LEA, MN 56007		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. JIM & DUDE'S PLUMBING & HEATIN 724 W. CLARK ALBERT LEA, MN 56007		TRADE PAYABLE			\$757.50			\$757.50
ACCOUNT NO. JIM HEINS, INC. 550 GREENHAVEN ROAD, #101 ANOKA, MN 55303		TRADE PAYABLE			\$635.00			\$635.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. JIM WILSON PLUMBING INC 4692 DOLPHIN DRIVE LAKE WORTH, FL 33463		TRADE PAYABLE					\$466.00
ACCOUNT NO. JLC FOOD SYSTEMS, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. JLC FOOD SYSTEMS, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. JLC FOOD SYSTEMS, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. JLC FOODS OF ROCHESTER, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. JLC FOODS OF ROCHESTER, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. _____ JLS, INC. JEAN O. MURPHY 1155 WEST BROADWAY FOREST LAKE MN 55025		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. _____ JNM HOSPITALITY, INC. / MILFORD, IA 25326 332ND STREET SIOUX CITY, IA 51108		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. _____ JNM HOSPITALITY, INC. / SIOUX CITY, IA 25326 332ND STREET SIOUX CITY, IA 51108		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. _____ JNM HOSPITALITY, INC. JIM RAHFALDT 25326 332ND STREET SIOUX CITY IA 51108		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. _____ JNM HOSPITALITY, INC. JIM RAHFALDT 25326 332ND STREET SIOUX CITY IA 51108		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. _____ JNM HOSPITALITY, INC. JIM RAHFALDT 25326 332ND STREET SIOUX CITY IA 51108		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. JOEGEN, MICHAEL C/O PERKINS 3280 UNIVERSITY AVE. WATERLOO, IA 50701		TRADE PAYABLE							\$2,496.00	\$2,496.00
ACCOUNT NO. JOHANSON LANDCARE 7120 E BRANCH DRIVE BARTONVILLE, IL 616047		TRADE PAYABLE							\$1,420.00	\$1,420.00
ACCOUNT NO. JOHN BOYT INDUSTRIAL SEW INC 3101 JUSTIN DR. URBANDALE, IA 50322		TRADE PAYABLE							\$63.60	\$63.60
ACCOUNT NO. JOHN GALLAGHER CO INC 809 PLAENERT DR MADISON, WI 53713		TRADE PAYABLE							\$89.68	\$89.68
ACCOUNT NO. JOHN MUIR HEALTH C/O STEPHENSON, ACQUISTO & COLMAN JOY STEPHENSON, ESQ. 303 N GLENOAKS BOULEVARD, SUITE 700 BURBANK, CALIFORNIA 91502		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. JOHN'S LOCK & KEY INC 2901 1ST AVE. SE CEDAR RAPIDS, IA 52402		TRADE PAYABLE							\$112.35	\$385.18

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. JOHNSON BROTHERS LIQUOR CO. 1999 SHEPHARD ROAD ST. PAUL, MN 55116		TRADE PAYABLE			\$374.40			\$374.40	
ACCOUNT NO. JOHNSON COUNTY WASTEWATER - 219948 P.O. BOX 219948 KANSAS CITY, MO 64121-9948		UTILITY PROVIDER	X		\$384.46	X		\$384.46	
ACCOUNT NO. JOHNSON LAWN CARE P.O. BOX 215 MARSHALLTOWN, IA 50158		TRADE PAYABLE			\$107.00			\$107.00	
ACCOUNT NO. JOHNSON SIGN SERV. 1028 17TH N.E. MASON CITY, IA 50401		TRADE PAYABLE			\$197.95			\$197.95	
ACCOUNT NO. JOHNSON, BARB JOHNSON 810 STARLITE DRIVE HOLMEN, WI 54636		TRADE PAYABLE			\$0.00			\$0.00	
ACCOUNT NO. JOHNSON, KAREN R. IN RE SONYA TREADWELL, MARK MARTIN US EEOC, MEMPHIS DISTRICT OFFICE 1407 UNION AVENUE, SUITE 901 MEMPHIS, TN 38104					NEWLY SCHEDULED	X	X	X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. JOHNSON, STEVE 2272 COLORADO BLVD, APT. 1112 LOS ANGELES, CA 90041		LITIGATION			NEWLY SCHEDULED	X	X X	\$0.00
ACCOUNT NO. JOHNSON, WILMA P.O. BOX 267 FERGUS FALLS, MN 56537		PROPERTY LEASE	X		\$0.00		X	\$0.00
ACCOUNT NO. JOHNSON-NASH MTL INC 9265 SEWARD ROAD FAIRFIELD, OH 45014		TRADE PAYABLE			\$1,823.00			\$1,823.00
ACCOUNT NO. JOMON, INC. JOE FOSTER 22780 SHORE CENTER ROAD EUCLID OH 44123		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. JONES TRIAD, INC 415 S. DUFF AMES, IA 50010		PROPERTY LEASE			NEWLY SCHEDULED		X	\$21,733.15
ACCOUNT NO. JONES-NEITZEL COMPANY 3212 94TH STREET LUBBOCK, TX 79423		TRADE PAYABLE			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. JORGENSEN, BOBBIE 990 HWY 10 W DETROIT LAKES, MN 56501-2210		TRADE PAYABLE			\$0.00			\$0.00	
ACCOUNT NO. JORSCHUMB, BRANDI 990 HWY 10 W DETROIT LAKES, MN 56501-2210		TRADE PAYABLE			\$0.00			\$0.00	
ACCOUNT NO. JOSEPHSON, INGRID 7500 EDINBOROUGH WAY UNIT 3218 EDINA, MN 55435		LITIGATION			NEWLY SCHEDULED	X	X	X	\$0.00
ACCOUNT NO. JOURNAL BROADCAST GROUP P.O. BOX 2180 SPRINGFIELD, MO 65801		TRADE PAYABLE			NEWLY SCHEDULED				\$6,549.50
ACCOUNT NO. JOURNAL BROADCAST GROUP - OMAHA 10714 MOCKINGBIRD DRIVE OMAHA, NE 68127		TRADE PAYABLE			NEWLY SCHEDULED				\$250.00
ACCOUNT NO. JOURNAL BROADCAST GROUP - WGBA DEPT 5300 P.O. BOX 1231 MILWAUKEE, WI 53201-1231		TRADE PAYABLE			NEWLY SCHEDULED				\$5,984.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. JR BROKERS 5 RUSK LANE BREWSTER, NY 10509		TRADE PAYABLE					\$978.11
ACCOUNT NO. JR RESTAURANTS OF ARDEN HILLS ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. JR RESTAURANTS OF COTTAGE GROV ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. JR RESTAURANTS OF MOUNTAIN IRO ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. JR RESTAURANTS OF NORTH BRANCH ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. JR RESTAURANTS OF VADNAIS HEIG ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. JUANA'S PACKING CO. 14786 WINANS ST. WEST OLIVE, MI 49460		TRADE PAYABLE			\$93,429.00		DELETED
ACCOUNT NO. JUBILEE WINDOW CLEANING P.O. BOX 224 MACKINAW, IL 61755		TRADE PAYABLE			\$395.00		\$395.00
ACCOUNT NO. JUNGLE JIM'S 5440 DIXIE HIGHWAY FAIRFIELD, OH 45014		TRADE PAYABLE			\$71.27		DELETED
ACCOUNT NO. JUST PROMOTIONS 1515 E. LAKE ST, RM 131 MINNEAPOLIS, MN 55418		TRADE PAYABLE			\$228.15		\$280.15
ACCOUNT NO. JUSTIN FAUSSET 322 COUNTRY CLUB A SIMI VALLEY, CA 93065		TRADE PAYABLE			\$0.00		\$0.00
ACCOUNT NO. K & C PAINTING OF MN. LLC 14300 SUNFISH BLVD NW, STE C RAMSEY, MN 55303		TRADE PAYABLE			\$2,844.00		\$3,350.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. K&D VINTAGE CLEANING 4545 AGUILA PLACE ORLANDO, FL 32826		TRADE PAYABLE					\$575.00	\$575.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. K&M GRAPHICS 506 W. ERIE ST. LINESVILLE, PA 16424		TRADE PAYABLE			NEWLY SCHEDULED		\$565.00
ACCOUNT NO. K-5 WINDOW CLEANING P.O BOX 5235 CORALVILLE, IA 52241		TRADE PAYABLE			\$199.90		\$199.90
ACCOUNT NO. KAAL-TV BOX 577 AUSTIN, MN 55912		TRADE PAYABLE			NEWLY SCHEDULED		\$1,955.00
ACCOUNT NO. KALAMAZOO GAZETTE ATTN: ANNETTE FORBES 401 SOUTH BURDICK ST. KALAMAZOO, MI 49007		TRADE PAYABLE			NEWLY SCHEDULED		\$60.04
ACCOUNT NO. KANSAS CITY BOARD OF PUBLIC UTILITIES P.O. BOX 219661 KANSAS CITY, MO 64121-9661		UTILITY PROVIDER		X	\$5,965.30	X	\$5,965.30
ACCOUNT NO. KANSAS CITY POWER & LIGHT CO./219330 P.O. BOX 219330 KANSAS CITY, MO 64121-9330		UTILITY PROVIDER		X	\$9,847.53	X	\$9,847.53

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. KANSAS CITY POWER&LIGHT/219703 P.O. BOX 219703 KANSAS CITY, MO 64121-9703		UTILITY PROVIDER		X	\$11,166.18		X	\$11,166.18
ACCOUNT NO. KANSAS CITY STAR 1729 GRAND BLVD. KANSAS CITY, MO 64108		TRADE PAYABLE			NEWLY SCHEDULED			\$5,503.00
ACCOUNT NO. KANSAS GAS SERVICE P.O. BOX 219046 KANSAS CITY, MO 64121-9046		UTILITY PROVIDER		X	\$511.98		X	\$511.98
ACCOUNT NO. KANSAS LOGOS INC 2231 S.W.WANAMAKER RD STE #200 TOPEKA, KS 66614		TRADE PAYABLE			\$12,300.00			\$3,800.00
ACCOUNT NO. KAPLA SNOW REMOVAL 6252 NERO LN. THOMAS KAPLA SOBIESKI, WI 54171		TRADE PAYABLE			\$170.00			\$170.00
ACCOUNT NO. KARAGIAS,ANGELES,CALLAS,STONE, DAVID STONE 710 HWY 35 NEPTUNE NJ 77534		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. KAREN'S EMBROIDERY 3608 CAPE ROMAIN DR. COLORADO SPRINGS, CO 80920		TRADE PAYABLE					\$1,056.41	\$1,549.38
ACCOUNT NO. KAREN'S PRINT-RITE 2515 FALLS AVE WATERLOO, IA 50701		TRADE PAYABLE					\$29.43	\$29.43
ACCOUNT NO. KARESTCO, INC. STEVEN OTTO 1522 CHERRYBROOK DANDRIDGE TN 37725		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. KARST ELECTRIC 1003 SOUTH SHERIDAN FERGUS FALLS, MN 56537		TRADE PAYABLE					\$219.49	\$219.49
ACCOUNT NO. KATE-KCPI RADIO 1633 W MAIN STREET ALBERT LEA, MN 56007		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. KB EQUIPMENT SERV. INC. 1451 BECKER RD HASTINGS, MI 49058		TRADE PAYABLE					\$1,779.65	\$1,779.65

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. KBBF, KFGE, KLIN, KLNC 4343 O STREET LINCOLN, NE 68510		TRADE PAYABLE					NEWLY SCHEDULED \$225.00
ACCOUNT NO. KCCI-TV P O BOX 26860 LEHIGH VALLEY, PA 18002-6860		TRADE PAYABLE					NEWLY SCHEDULED \$8,466.00
ACCOUNT NO. KDWA/1460 AM INC 514 VERMILLION ST HASTINGS, MN 55033		TRADE PAYABLE				\$227.00	\$437.00
ACCOUNT NO. KEATING INC P O BOX 1277 BEDFORD PARK, IL 60499		TRADE PAYABLE					NEWLY SCHEDULED \$3,073.87
ACCOUNT NO. KEEPING IT CLEAN P.O. BOX 1404 COLLIERVILLE, TN 38017		TRADE PAYABLE				\$390.00	\$390.00
ACCOUNT NO. KEHART PECKERT & BOOTH ATTORNEYS AT LAW P.O. BOX 860 DECATUR, IL 62525-0860		TRADE PAYABLE				\$1,087.50	\$1,087.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. KEITHS SANITATION SERVICE, INC. P.O. BOX 268 CLEAR LAKE, IA 50428		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. KELLER FIRE & SAFETY INC 1138 KANSAS AVE KANSAS CITY, KS 66105		TRADE PAYABLE			\$2,168.42			\$2,168.42
ACCOUNT NO. KEN'S DRESSING P.O. BOX 849 MARLBOROUGH, MA 01752		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. KENDALL FROZEN FRUITS, INC 9777 WILSHIRE BLVD # 818 BEVERLY HILLS, CA 90212		TRADE PAYABLE			\$129,510.15			DELETED
ACCOUNT NO. KENEXA TECHNOLOGY INC P.O. BOX 827674 PHILADELPHIA, PA 19182-7674		TRADE PAYABLE			\$30.00			\$30.00
ACCOUNT NO. KENNEDY ASSOCIATES, INC 415 TERRACE PLACE TERRACE PARK, OH 45174		CONTRACT/AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. KENNEDY ELECTRIC CO. OF PUNTA GORDA, INC P.O. BOX 511184 PUNTA GORDA, FL 33951		TRADE PAYABLE							\$1,555.00
ACCOUNT NO. KENNEDY, CHRIS 1206 VERMILLION ST. HASTINGS, MN 55033		TRADE PAYABLE							\$30.60
ACCOUNT NO. KENNY'S CURB CARE 506 7TH AVE. NE BRAINERD, MN 56401		TRADE PAYABLE							\$35.00
ACCOUNT NO. KENOWA PLUMBING, INC. 3060 PINE STREET, SUITE C GRANDVILLE, MI 49418		TRADE PAYABLE							\$259.85
ACCOUNT NO. KEN'S AWNING CLEANING SVC P.O. BOX 906 HARTFORD, IA 50118		TRADE PAYABLE							\$152.00
ACCOUNT NO. KERSEY, SANDRA 521 SW NAUTICAL AVE PORT SAINT LUCIE, FL 34984		WORKERS COMPENSATION	X	X	X				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. _____ KEVIN TIETZ REFRIGERATION P.O. BOX 1416 EAU CLAIRE, WI 54702-1416		TRADE PAYABLE					\$2,134.39	\$1,358.89
ACCOUNT NO. _____ KEV'S DRAIN CLEANING P.O. BOX 1225 MASON CITY, IA 50402		TRADE PAYABLE					NEWLY SCHEDULED	\$171.20
ACCOUNT NO. _____ KEY OUTDOOR, INC. P.O. BOX 206 KANKAKEE, IL 60901-0206		TRADE PAYABLE					\$1,369.75	DELETED
ACCOUNT NO. _____ KGIM-FM ARMADA MEDIA CORPORATION P.O. BOX 1930 ABERDEEN, SD 57402-1930		TRADE PAYABLE					NEWLY SCHEDULED	\$827.83
ACCOUNT NO. _____ KIDDY PARTIES P.O. BOX 962 BRICK, NJ 08723		TRADE PAYABLE					NEWLY SCHEDULED	\$600.00
ACCOUNT NO. _____ KILEY AND SONS INC P.O. BOX 782 LADY LAKE, FL 32158-0782		TRADE PAYABLE					\$184.50	\$184.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. KIM'S APPLIANCE SERVICE, INC. 204 RIVERWOOD AVENUE MANDAN, ND 58554		TRADE PAYABLE					\$1,204.44	\$1,818.03
ACCOUNT NO. KING & PRINCE 1 KING & PRINCE BLVD. P.O. BOX 899 BRUNSWICK, GA 31521		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. KING NUT COMPANIES P.O. BOX 73377 CLEVELAND, OH 44193		TRADE PAYABLE					\$2,396.75	DELETED
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. K-INVESTMENTS LIMITED 1388 STATE ROUTE 487 BLOOMSBURG, PA 17815		TRADE PAYABLE			\$4,949.65			DELETED
ACCOUNT NO. KIO/MASON OH 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. KIRK ACOUSTICS INC 9910 ARKANSAS PATH INNER GROVE HEIGHT, MN 55077		TRADE PAYABLE			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. KISH & SONS ELECTRIC INC P.O. BOX 543 LACROSSE, WI 54602-0543		TRADE PAYABLE							\$238.82
ACCOUNT NO. KISSIMMEE UTILITY AUTHORITY P.O. BOX 423219 KISSIMMEE, FL 34742-3219		UTILITY PROVIDER			X			X	\$15,211.08
ACCOUNT NO. KITTY DARNELL JANSEN 6444 160TH AVE. WEST OLIVE, MI 49460		TRADE PAYABLE							\$500.00
ACCOUNT NO. KLENK, COLLEEN E 12159 PARADE AVE. N STILLWATER, MN 55082		WORKERS COMPENSATION	X	X	X			X	\$0.00
ACCOUNT NO. KLINGERMAN/MONAHAN, INC. DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT							\$0.00
ACCOUNT NO. KLINGERMAN/MONAHAN, INC. DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT							\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. KLQL-FM/THREE EAGLES COMM 1140 150TH AVE. LIVERNE, MN 56156		TRADE PAYABLE			NEWLY SCHEDULED		\$1,170.45
ACCOUNT NO. KMIT/KUQL RADIO MITCHELL PO BOX 520 MITCHELL, SD 57301		TRADE PAYABLE			NEWLY SCHEDULED		\$510.00
ACCOUNT NO. KNG INTERNATIONAL 2102 E KARCHER RD NAMPA, ID 83687		TRADE PAYABLE			\$487.28		\$487.28
ACCOUNT NO. KOPCO GRAPHICS 250 OSBORNE DR. FAIRFIELD, OH 45014		TRADE PAYABLE			\$100,529.90		\$7,514.09
ACCOUNT NO. KPLO-FM JAMES RIVER BROADCASTING P.O. BOX 1197 PIERRE, SD 57501		TRADE PAYABLE			NEWLY SCHEDULED		\$864.14
ACCOUNT NO. KRAFT FOODS GLOBAL, INC. DBA KRAFT FOODSERVICE ATTN: ART ISAACSON MAIL STATION NF 463 THREE LAKES DRIVE NORTHFIELD, IL 60093		CONTRACT/AGREEMENT			\$0.00		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. KRANTZ ELECTRIC INC 2650 N NINE MOUND ROAD VERONA, WI 53593		TRADE PAYABLE							\$156.37
ACCOUNT NO. KRISLOW, INC. JEFF KRISAN 10945 W. COLONIAL DRIVE OCOE FL 34761		LICENSE AGREEMENT							\$0.00
ACCOUNT NO. KRNY, KQKY, KGFV PO BOX 666 2223 CENTRAL AVE. KEARNEY, NE 68848		TRADE PAYABLE						NEWLY SCHEDULED	\$193.80
ACCOUNT NO. KRUPKE, ANNABELLE E. 122 CARAVAN CIRCLE N. FT. MYERS, FL 33903		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. KUPERS KAKES, INC. AL KUPER 3400 SO DULUTH SIOUX FALLS SD 57105		LICENSE AGREEMENT							\$0.00
ACCOUNT NO. L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018		LICENSE AGREEMENT							\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. L & L DISPOSAL CO 1005 S EL PASO ST COLORADO SPRINGS, CO 80903-4410		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. L & R FAMILY PANCAKES, INC. 316 W BOONE AVE SUITE 575 SPOKANE, WA 99201		CONTRACT/AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. L & R FAMILY PANCAKES, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. LA BITE.COM 3750 S. ROBERSTON BLVD. #100 CULVER CITY, CA 90232		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. LA CROSSE WATER UTILITY 400 LA CROSSE STREET LA CROSSE, WI 54601		UTILITY PROVIDER		X		X	\$951.04	\$951.04
ACCOUNT NO. LA QUINTA INNS, INC. C/O ELLISON STOLLENWERCH 909 HADDEN RIDGE BLVD., SUITE 600 IRVING, TX 75038		PROPERTY LEASE		X		X	\$5,000.00	\$5,000.00
ACCOUNT NO. LA VILLA DEL MAR, LLC ATTN: ENRIQUE FEFER 19333 COLLINS AVENUE APT. 1708 SUNNY ISLES BEACH, FL 33160		PROPERTY LEASE		X		X	\$13,894.30	\$13,894.30
ACCOUNT NO. LAB SAFETY INC P.O. BOX 5004 JANESVILLE, WI 53547-5004		TRADE PAYABLE					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. LACROSSE AWNING & TENT CO 2127 GEORGE STREET LACROSSE, WI 54603		TRADE PAYABLE					\$97.06	\$97.06
ACCOUNT NO. LACROSSE SIGN CO INC P.O. BOX 187 ONALASKA, WI 54650		TRADE PAYABLE					\$965.81	\$965.81
ACCOUNT NO. LACY CONSTRUCTION 40 MORRISON RD ROSSVILLE, TN 38066		TRADE PAYABLE					\$390.00	\$390.00
ACCOUNT NO. LADDARAN, BENITO & ANITA TRUSTEES FOR THE BENITO & ANITA CHUA-LADDARANA FAMILY TRUST 2105 BEVERLY BLVD., SUITE 117 LOS ANGELES, CA 90057		PROPERTY LEASE		X		X	\$8,508.00	\$8,508.00
ACCOUNT NO. LADY JAYNE HOTELS, INC. DANIEL HOMIK 188 CLINTON AVE. CORTLAND NY 13045		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. LAKE APOPKA NATURAL GAS DISTRICT,FL P.O. BOX 850001 ORLANDO, FL 32885-0023		UTILITY PROVIDER		X		X	\$6,935.09	\$6,935.09

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. LAKE CITY PANCAKES INC / COEUR D'ALENE ID 316 W BOONE AVE SUITE 575 SPOKANE, WA 99201		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. LAKE CITY PANCAKES, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. LAKE TO LAKES MARKETING 430 HAYWARD AVE. NORTH OAKDALE, MN 55128		TRADE PAYABLE					\$28.24	\$28.24
ACCOUNT NO. LAKE WALES NEWS P O BOX 100141 ATLANTA, GA 30384		TRADE PAYABLE					\$108.00	\$108.00
ACCOUNT NO. LAKELAND OUTDOOR ADVERTISING P.O. BOX 14-1609 CORAL GABLES, FL 33114		TRADE PAYABLE					\$600.00	DELETED
ACCOUNT NO. LAKES PUMPING 27369 228TH ST. DETROIT LAKES, MN 56501-7730		TRADE PAYABLE					\$150.00	\$300.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. LALIM, BONNIE M 3100 NORTH CHESTNUT ST APT 301 CHASKA, MN 55318		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. LAMAR COMPANIES 5551 CORPORATE BLVD STE 2-A BATON ROUGE, LA 70808		CONTRACT/AGREEMENT				\$0.00				\$3,600.00
ACCOUNT NO. LAMB'S PROGRESSIVE 1911 WIENEKE RD. SAGINAW, MI 48638		CONTRACT/AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. LAMB'S PROGRESSIVE FOOD SERVIC 1911 WIENEKE RD SAGINAW, MI 48638		TRADE PAYABLE				\$509.05				\$509.05
ACCOUNT NO. LAND ART 3808 SELL STREET WAUSAU, WI 54403		CONTRACT/AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. LONDON MOREE & ASSOCIATES 31622 US 19 NORTH PALM HARBOR, FL 34684		TRADE PAYABLE				NEWLY SCHEDULED				\$283.97

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. LANDSCAPES USA 11525 STONEHOLLOW DR SUITE 200 AUSTIN, TX 78758		TRADE PAYABLE							\$508.00
ACCOUNT NO. LANEY'S, INC. 55 SOUTH 27TH STREET P.O. BOX 2562 FARGO, ND 58108-2562		TRADE PAYABLE							\$245.00
ACCOUNT NO. LANGE SIGN GROUP, INC. 1780 IL ROUTE 35 N EAST DUBUQUE, IL 61025		TRADE PAYABLE							\$62.06
ACCOUNT NO. LANZ, LUANN E 49331 111TH STREET AMBOY, MN 56010		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. LAREW CO. INC 1611 WILLOWCREEK DR. IOWA CITY, IA 52244		TRADE PAYABLE							\$150.23
ACCOUNT NO. LARRY'S WINDOW SERVICE INC P.O. BOX 1471 DES MOINES, IA 50305		TRADE PAYABLE							\$532.48

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. LASCKO PLUMBING & MECHANICAL 375 BAYOU ST MUSKEGON, MI 49442		TRADE PAYABLE							\$636.98
ACCOUNT NO. LAURIE & LAURIE, PA IAN S. LAURIE IN RE: GLORIDA JEAN GRUBBS 1660 SOUTH HIGHWAY 100, SUITE 508E ST LOUIS PARK, MINNESOTA 55416		LITIGATION	X	X	X				\$0.00
ACCOUNT NO. LAVEINE SANITATION SERVICE, INC. 1022 NORTH GEAR WEST BURLINGTON, IA 52655-1041		UTILITY PROVIDER		X			X		\$0.00
ACCOUNT NO. LAW OFFICE OF JOHN T. HEMMINGER JOHN T. HEMMINGER IN RE: VANESSA COREY AND OLIVIA COREY 2454 SW NINTH STREET DES MOINES, IA 50315		LITIGATION	X	X	X		X	X	\$0.00
ACCOUNT NO. LAW OFFICE OF STEPHAN T. MASHEL RE: DIANGELO, MICHAEL 500 CAMPUS DRIVE, SUITE 302 MORGANVILLE, NEW JERSEY 7751		LITIGATION	X	X	X		X	X	\$0.00
ACCOUNT NO. LAWRENCE PERKINS LC / LAWRENCE, KS 1208 OAK TREE DRIVE LAWRENCE, KS 66049		CONTRACT/AGREEMENT							\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. LAWRENCE SIGN INC 945 PIERCE BUTLER ROUTE ST PAUL, MN 55104		TRADE PAYABLE					\$1,353.00	\$1,353.00
ACCOUNT NO. LAWSON ERP SOFTWARE 380 ST. PETER STREET ST. PAUL, MN 55102		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. LCEC- LEE COUNTY ELECTRIC COOPERATIVE P.O. BOX 31477 TAMPA, FL 33631-3477		UTILITY PROVIDER		X		X	\$27,134.69	\$27,134.69
ACCOUNT NO. LE BOURGET AERO SUITES 7770 JOHNSON AVE. SOUTH BLOOMINGTON, MN 55435		TRADE PAYABLE					\$1,798.65	\$1,798.65
ACCOUNT NO. LEAHY ELECTRIC SERV., INC. 1672 270TH AVE. ALEXIS, IL 61412-9722		TRADE PAYABLE					\$4,651.81	\$3,519.26
ACCOUNT NO. LEE COUNTY UTILITIES 7391 COLLEGE PARKWAY FORT MYERS, FL 33907		UTILITY PROVIDER		X		X	\$4,994.98	\$4,994.98

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. LEE PHYSICIAN SERVICES P.O. BOX 2147 FT MYERS, FL 33902-2147		TRADE PAYABLE					\$65.00	\$65.00
ACCOUNT NO. LEEPCO 1414 S.WINONA WAY DENVER, CO 80219		TRADE PAYABLE					\$1,445.00	\$1,445.00
ACCOUNT NO. LEES SUMMIT WATER UTILITY P.O. BOX 219306 KANSAS CITY, MO 64121-9306		UTILITY PROVIDER		X		X	\$526.32	\$526.32
ACCOUNT NO. LEGACY CARPET CLEANING OF KANSAS LLC 6115 WESTGATE ST. SHAWNEE, KS 66216		TRADE PAYABLE					\$1,485.00	\$1,485.00
ACCOUNT NO. LEGACY PLUMBING COMPANY, INC 1200 NATE COVE CORDOVA, TN 38018		TRADE PAYABLE					NEWLY SCHEDULED	\$447.00
ACCOUNT NO. LENNOX INDUSTRIES P.O. BOX 910549 DALLAS, TX 75391-0549		TRADE PAYABLE					\$11,171.17	\$4,091.25

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. LERUAL, INC. ATTN: LAVONNE POTEET 800 MARKET STREET LEWISBURG, PA 17837		PROPERTY LEASE		X	\$15,466.22		X	\$15,466.22
ACCOUNT NO. LESTER MECHANICAL LLC MARK KRAUSMAN 1327 LINCOLNWAY NEVADA, IA 50201		TRADE PAYABLE			\$327.70			\$532.61
ACCOUNT NO. LIASON 2575 WESTSIDE PKWY. ALPHARETTA, GA 300045		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. LIBERTY ATLANTIC CARBONIC DBA LIBERTY ATLANTIC CARBONIC 1850 W. MARKET STREET BETHLEHEM, PA 18018		TRADE PAYABLE			\$96.00			\$96.00
ACCOUNT NO. LIBERTY LOCKSMITHS & SEC. PROD P.O. BOX 607580 ORLANDO, FL 32860		TRADE PAYABLE			\$698.86			\$698.86
ACCOUNT NO. LIBERTY PLUMBING & SEPTIC P.O. BOX 2400 EASTON PARK, FL 33840		TRADE PAYABLE			\$410.00			\$410.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. LICHTFELD PLUMBING, INC. 5001 FEMRITE DRIVE MADISON, WI 53716-4131		TRADE PAYABLE			\$2,514.29		\$2,617.68
ACCOUNT NO. LIFE INSURANCE COMPANY OF NORTH AMERICA (CIGNA) 1601 CHESTNUT STREET PHILADELPHIA, PA 19192		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. LIGHT BULBS UNLIMITED INC. 6203-B.W. SAND LAKE ROAD ORLANDO, FL 32819		TRADE PAYABLE			\$190.88		\$268.33
ACCOUNT NO. LIGHTNING HEATING, AC & COMMERCIAL 4301 SIERRA LANE STILLWATER, OK 74075		TRADE PAYABLE			\$2,265.75		\$2,265.75
ACCOUNT NO. LINCOLN SQUARE PARTNERS JONATHAN I. HATTIS, VICE PRESIDENT C/O AMERICAN ASSET MGMT. SVCS. 4711 W. GOLF ROAD, SUITE 1000 SKOKIE, IL 60076-1235		PROPERTY LEASE		X	\$4,729.73	X	\$4,729.73
ACCOUNT NO. LINDA POWERS 3928 CORNELL DES MOINES, IA 50313		TRADE PAYABLE			\$280.00		\$280.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. LITTLE RED SCHOOLHOUSE 4407 W ORANGE BLOSSOM TRAIL ZELLWOOD, FL 32798		TRADE PAYABLE					DELETED
ACCOUNT NO. LITTLE SUMTER SERVICE AREA 3201 WEDGEWOOD LANE THE VILLAGES, FL 32162-7116		UTILITY PROVIDER					\$469.18
ACCOUNT NO. LITTLER MENDELSON PC INC P.O. BOX 45547 SAN FRANCISCO, CA 94145-0547		TRADE PAYABLE					\$2,622.93
ACCOUNT NO. LITURGICAL PUBLICATIONS INC PO BOX 510817 NEW BERLIN, WI 53151-0817		TRADE PAYABLE					\$430.25
ACCOUNT NO. LK CENTER, LLC C/O ELSA MARTIN 13500 MULHOLLAND DRIVE BEVERLY HILLS, CA 90210		PROPERTY LEASE		X		X	\$12,773.52
ACCOUNT NO. LODERS CROKLAAN USA P.O. BOX 751594 CHARLOTTE, NC 28275-1594		TRADE PAYABLE					\$33,691.75

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT		
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. LODGEPOLE RESTAURANTS, LLC PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT							\$0.00	\$0.00	
ACCOUNT NO. LOGAN, STEVEN F 13936 W 150 CT OLATHE, KS 66062		WORKERS COMPENSATION	X	X	X		X	X	X	\$0.00	\$0.00
ACCOUNT NO. LOGICALIS 34505 WEST TWELVE MILE ROAD FARMINGTON HILLS, MI 48331		CONTRACT/AGREEMENT								\$0.00	\$0.00
ACCOUNT NO. LOGICALIS 34505 WEST TWELVE MILE ROAD FARMINGTON HILLS, MI 48331		CONTRACT/AGREEMENT								\$0.00	\$0.00
ACCOUNT NO. LOHSE, TREVOR R 421 7TH AVENUE S.E. ELBOW LAKE, MN 56531		WORKERS COMPENSATION	X	X	X		X	X	X	\$0.00	\$0.00
ACCOUNT NO. LOKEN'S PARKING LOT PAINTING AND SWEEPING INC 106 ICHABOD LANE MANKATO, MN 56001		TRADE PAYABLE								\$561.00	\$561.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. LOKEN'S PARKING PAINTING INC. 106 INCHABOD LANE MANKATO, MN 56001		TRADE PAYABLE					\$225.00	\$225.00
ACCOUNT NO. LOOMPY LC / VIERA, FL 600 1ST AVE P.O. BOX 372337 SATELLITE BEACH, FL 32937		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. LOOMPY, LC SHAHROOZ BANPOOR 501 NORTH A1A SATELLITE BEACH FL 32937		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. LOTTS LAWN CARE 2015 MELVIN AVE. BURLINGTON, IA 52601		TRADE PAYABLE					\$452.62	\$452.62
ACCOUNT NO. LOW TEMP INDUSTRIES INC P.O. BOX 795 JONESBORO, GA 30237-0795		TRADE PAYABLE					\$1,554.83	\$1,947.78
ACCOUNT NO. LRJ ENTERPRISES, INC. EDWARD LECHNER 3101 W 69TH STREET EDINA MN 55435		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. LRJ ENTERPRISES, INC. / CLEARWATER, FL 2626 GULF TO BAY BLVD CLEARWATER, FL 33759		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. LSV METALS INC 8424 NE SUNSET ROAD SPRING LAKE PARK, MN 55432		TRADE PAYABLE							\$573.92	\$573.92
ACCOUNT NO. LUNA, JASE P.O. BOX 6055 AIR EXPERT MOORE, OK 73153		TRADE PAYABLE							\$54.00	\$54.00
ACCOUNT NO. LWC SERVICES, INC. P.O. BOX 1091 WILLOW GROVE, PA 19090		TRADE PAYABLE							\$534.24	\$534.24
ACCOUNT NO. LYNCH, NANCY 315 W. PENNSYLVANIA AVE APT #26 DELAND, FL 32720		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. LYNELS, M. SHAWN 10465 W 46TH AVE WHEAT RIDGE, CO 80033		TRADE PAYABLE							\$270.00	\$270.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. LYNN MAROCOLA 57 THOMAS STREET STATEN ISLAND, NY 10306		TRADE PAYABLE					\$330.00
ACCOUNT NO. LYNN PARRISH 1610 GRAFTON COVE COLLIERVILLE, TN 38017		TRADE PAYABLE					\$22,763.21
ACCOUNT NO. M & D, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. M L COLEMAN, LLC KATRINA COLEMAN 1012 BUCHANAN STREET PLAINFIELD, IN 46168-5101		PROPERTY LEASE		X		X	\$8,645.83
ACCOUNT NO. MABERRY & MABERRY 729 LOOMIS TRAIL ROAD LYNDEN, WA 98264		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MACAL INVESTORS, INC. 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. MADISON GAS AND ELECTRIC - WI P.O. BOX 1231 MADISON, WI 53701-1231		UTILITY PROVIDER		X	\$15,399.01		X	\$15,399.01
ACCOUNT NO. MADISON SEWER & DRAIN CLEANING 837 OREGON PARKS AVE. OREGON, WI 53575		TRADE PAYABLE			\$118.75			\$118.75
ACCOUNT NO. MADISON WATER/SEWER/STORM UTILITIES, WI P.O. BOX 2997 MADISON, WI 53701		UTILITY PROVIDER		X	\$12,379.63		X	\$12,379.63
ACCOUNT NO. MADSEN VENTURES MORTENSON INVESTMENT GROUP LLC BRADLEY L. HUTTER 3001 WEST BELTLINE HIGHWAY STE 202 MADISON, WI 53713		PROPERTY LEASE		X	\$12,150.00		X	\$12,150.00
ACCOUNT NO. MAGGIE'S PLANT EXPRESS INC P.O. BOX 18713 MEMPHIS, TN 38181-0713		TRADE PAYABLE			\$539.70			\$539.70
ACCOUNT NO. MAGIC CITY CAKES, INC. WAYNE ZWAK 405 20TH AVENUE SW MINOT ND 58701		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. MAGIC DRAGON ENTERPRISES 279 RIVERWOODS LANE BURNSVILLE, MN 55337		TRADE PAYABLE							\$400.00	\$520.00
ACCOUNT NO. MAGICK, DENISE 20255 NORTH 51ST DRIVE GLENDALE, AZ 85308		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. MAHER MARKETING 5225 KATY FREEWAY HOUSTON, TX 77007		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. MAHNOMEN PIONEER PO BOX 219 MAHNOMEN, MN 56557		TRADE PAYABLE							NEWLY SCHEDULED	\$32.50
ACCOUNT NO. MAHONEY ENVIRONMENTAL 37458 EAGLE WAY CHICAGO, IL 60678-1374		TRADE PAYABLE							\$140.00	\$140.00
ACCOUNT NO. MAINTENANCE ENGINEERING INC P.O. BOX 2123 FARGO, ND 58107		TRADE PAYABLE							\$196.04	\$496.09

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MAJARIAN II, SAHAG IN RE: FRANCISCO BRIZULA CRUZ 18250 VENTURA BOULEVARD TARZANA, CA 91356		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MALLET & CO INC BOX 474 CARNEGIE, PA 15106-0474		TRADE PAYABLE				\$38.21				\$38.21
ACCOUNT NO. MANKATO SIGN SERVICE CHARLIE HOLZINGER 1310 VICTORY DRIVE SOUTH MANKATO, MN 56001		TRADE PAYABLE				\$163.99				\$163.99
ACCOUNT NO. MANNING & MARDER KASS ELLROD RAMIREZ LLP 801 S FIGUEROA STREET LOS ANGELES, CA 90017-3012		TRADE PAYABLE				\$60.00				\$60.00
ACCOUNT NO. MAPLE LEAF P.O. BOX 45417 MADISON, WI 53744		TRADE PAYABLE				\$970.64				\$970.64
ACCOUNT NO. MAPLE LEAF LAWN CARE & SNOW REMOVAL 2416 SPRING ROSE RD VERONA, WI 53593		CONTRACT/AGREEMENT				\$0.00				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. MARCO POLO, INC. 11455 EL CAMINO REAL, SUITE 305 SAN DIEGO, CA 92130		TRADE PAYABLE					\$24,424.98
ACCOUNT NO. MARIANI PACKING 500 CROCKER DRIVE VACAVILLE, CA 95688		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MARIANI PACKING COMPANY DEPT. #33077 P.O. BOX #39000 SAN FRANCISCO, CA 94139-3077		TRADE PAYABLE					DELETED
ACCOUNT NO. MARIE CALLENDER PIE SHOPS, INC. 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X		X	\$0.00
ACCOUNT NO. MARIE CALLENDER WHOLESALERS, INC. 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X		X	\$0.00
ACCOUNT NO. MARIE CALLENDER'S #47 / FOUNTAIN VALLEY, CA 18889 BROOKHURST FOUNTAIN VALLEY, CA 92708		CONTRACT/AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. MARIGOLD 1270 ENERGY LANE ST. PAUL, MN 55108		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MARK D. PITZELE,P.A. ATTORNEY AT LAW 5217WAYZATA BLVD., SUITE 206 ST LOUIS PARK, MN 55416		TRADE PAYABLE					NEWLY SCHEDULED	\$245.17
ACCOUNT NO. MARKET SQUARE SERVICES, INC. HUGH UMBEL 24584 GARRETT HWY. MCHENRY MD 21541		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MARKET SQUARE SERVICES, INC. / MCHENRY, MD P.O. BOX 158 24586 GARRETT HWY STE 100B MCHENRY, MD 21541		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MARKET TECH MEDIA CORP 27220 TUNRBERRY LANE, STE 190 VALENCIA, CA 91355		TRADE PAYABLE					NEWLY SCHEDULED	\$700.00
ACCOUNT NO. MARKET VISION INC 330 PASSAIC AVE. SUITE 205 FAIRFIELD, NJ 07004		TRADE PAYABLE					\$499.00	\$499.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. MARKETING SERVICES BY VECTRA, INC. 3950 BUSINESS PARK DRIVE COLUMBUS, OH 43204		TRADE PAYABLE			NEWLY SCHEDULED		\$2,331.79
ACCOUNT NO. MARKETING SERVICES BY VECTRA, INC. 3950 BUSINESS PARK DRIVE COLUMBUS, OH 43204		TRADE PAYABLE			NEWLY SCHEDULED		\$1,681.63
ACCOUNT NO. MARK'S LAWN SEVICE INC 10484 MAPLE VALLEY DRIVE MAPLE GROVE, MN 55369		TRADE PAYABLE			\$2,094.31		\$1,251.01
ACCOUNT NO. MARLIN LEASING P.O. BOX 13604 PHILADELPHIA, PA 19104		CONTRACT/AGREEMENT			\$0.00		\$248.11
ACCOUNT NO. MARRA CARPET CLEANING P.O. BOX 118 SPINNERSTOWN, PA 18968-0118		TRADE PAYABLE			\$210.00		\$210.00
ACCOUNT NO. MARRICK, INC. (MANAGEMENT CORP) / FORT COLLINS, CO 2222 WEST EISENHOWER BLVD. LOVELAND, CO 80537		CONTRACT/AGREEMENT			\$0.00		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT		
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. MARSHALL & SWIFT, INC P.O. BOX 1374 MASON CITY, IA 50401		TRADE PAYABLE							\$102.04		
ACCOUNT NO. MARSHALL, CATHY 2189 NORTH MAPLE AVENUE DECATUR, IL 62526		WORKERS COMPENSATION	X	X	X		X	X	X	\$0.00	
ACCOUNT NO. MARSHALLTOWN MED & SURG CENTER 3 S 4TH AVE MARSHALLTOWN, IA 50158		TRADE PAYABLE								DELETED	
ACCOUNT NO. MARSHALLTOWN WATER WORKS P.O. BOX 1420 MARSHALLTOWN, IA 50158		UTILITY PROVIDER		X				X		\$554.73	
ACCOUNT NO. MARSHFIELD UTILITIES - WI P.O. BOX 670 MARSHFIELD, WI 54449-0727		UTILITY PROVIDER		X				X		\$4,605.94	
ACCOUNT NO. MARTIN, MARK A. 4510 SCOTTSALE AVENUE MEMPHIS, TN 38115							NEWLY SCHEDULED	X	X	X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MARTINEAU, NICOLE I 301 HARRISON ST W ANNANDALE, MN 55302		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MARTINEZ, ROSALIA 2113 RED ARROW DRIVE #8 MADISON, WISCONSIN 53711		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MARTINI, DIANE 2183 MUSIC LANE NORTH PORT, FL 34286		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MARTINS POWER SWEEPING INC 2857 BATH PIKE NAZARETH, PA 18064		TRADE PAYABLE				\$125.00				\$125.00
ACCOUNT NO. MASCARI SALES 32823 W 12 MILE FARMINGTON HILLS, MI 48334		CONTRACT/AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. MASON CITY GLOBE-GAZETTE P.O. BOX 271 MASON CITY, IA 50402-0271		TRADE PAYABLE				NEWLY SCHEDULED				\$520.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. MASON CITY PUBLIC UTILITIES, IA 10 FIRST STREET NORTHWEST MASON CITY, IA 50401		UTILITY PROVIDER		X		X	\$569.25
ACCOUNT NO. MASS CARPET CARE LLC P.O. BOX 259908 MADISON, WI 53275		TRADE PAYABLE			\$2,230.02		\$2,230.02
ACCOUNT NO. MASTEL'S HEATING & A/C 201 2ND ST. NW JAMESTOWN, ND 58401		TRADE PAYABLE			\$1,108.24		\$1,108.24
ACCOUNT NO. MASTER MECHANICAL, INC 1027 GEMINI RD EAGAN, MN 55121		TRADE PAYABLE			\$1,416.06		\$2,090.94
ACCOUNT NO. MASTER RON 214 BRIER CT. ISLAND LAKE, IL 60042		TRADE PAYABLE			\$210.00		\$210.00
ACCOUNT NO. MASTER ROOFING OF CENTRAL FLORIDA INC 4530 N.HIAWASSEE RD ORLANDO, FL 32818		TRADE PAYABLE			NEWLY SCHEDULED		\$5,950.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. MASTER SALES, INC. N63 W24301 MAIN ST SUSSEX, WI 53089-3034		TRADE PAYABLE					\$358.27	\$358.27
ACCOUNT NO. MATHIE, MARK R CLEAR VISION WINDOW SERVICE P.O. BOX 1862 WAUSAU, WI 54402-1862		TRADE PAYABLE					\$270.00	\$270.00
ACCOUNT NO. MATTEK INC 402 S. STALEY RD. CHAMPAIGN, IL 61822		TRADE PAYABLE					\$1,350.00	\$5,753.70
ACCOUNT NO. MATTISON ENTERPRISES INC 7218 KNOTTYPINE AVE. WINTER PARK, FL 32792		TRADE PAYABLE					\$516.53	\$516.53
ACCOUNT NO. MAXMEDIA OUTDOOR 847 GOLFVIEW TERRACE WINTER PARK, FL 32792		TRADE PAYABLE					\$2,000.00	DELETED
ACCOUNT NO. MAXWELL, JON 1909 66TH STREET WINDSOR HTS, IA 50322		TRADE PAYABLE					\$122.50	\$122.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. MAYFIELD ROAD, INC. BADA BOINK, INC. COLTMAN, INC. 5215 OLD GALLOWS WAY NAPLES, FL 34105		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. MAYFIELD ROAD, INC. FRANK D'AGOSTINO 5215 OLD GALLOWS WAY NAPLES FL 34105		LICENSE AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. MAYFLOWER DISTRIBUTING CO. 1155 MEDALLION DRIVE MENDOTA HEIGHTS, MN 55120		TRADE PAYABLE							\$57.84	\$57.84
ACCOUNT NO. MCCAINS FOODS USA 2275 CABOT DRIVE LISLE, IL 60532		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. MCCANN PLUMBING & HEATING CO. 820 OSBORN ST BURLINGTON, IA 52601		TRADE PAYABLE							\$89.29	\$89.29
ACCOUNT NO. MCCARTHY, ROWDEN & BAKER JOHN N. CANNON IN RE: CORRINE BURDICK 243 SOUTH WATER STREET, DECATUR, IL 62523		LITIGATION	X	X	X				\$0.00	X X X \$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. MCCLEANERS POWERWASH & CLEANING 300 E. SECOND ST WIND GAP, PA 18091		TRADE PAYABLE							\$238.50	\$238.50
ACCOUNT NO. MCCOY'S CARPET CLEANING 16024 W. 136TH TERRAGE OLATHE, KS 66062		TRADE PAYABLE							\$200.00	\$200.00
ACCOUNT NO. MCDONALD ELECTRIC JR MCDONALD 339 SOUTH PINE PONCA CITY, OK 74601		TRADE PAYABLE							\$294.00	\$294.00
ACCOUNT NO. MCDONALD, MARGARET 1603 7TH AVENUE SE CEDAR RAPIDS, IOWA 52402		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. MCDONOUGH, BRIAN 21186 PRAIRIE VIEW LANE TRABUCO CANYON, CA 92679		TRADE PAYABLE							\$1,788.27	DELETED
ACCOUNT NO. MCDOWELL MARKETING, INC. 3080 STAGE POST DR #102 MEMPHIS, TN 38133		TRADE PAYABLE							\$185.09	\$355.15

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MCGEE'S MECHANICAL 11409 WEST 56TH STREET STILLWATER, OK 74074		TRADE PAYABLE							\$650.00
ACCOUNT NO. MCGREGOR PRINTING CORP PO BOX 75234 BALTIMORE, MD 21275-5234		TRADE PAYABLE							\$0.00
ACCOUNT NO. MCI SMALL BUSINESS SERVICE - DNU C P.O. BOX 60026 CITY OF INDUSTRY, CA 91716-0026		UTILITY PROVIDER		X			X		\$0.00
ACCOUNT NO. MCID, INC. 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X			X		\$0.00
ACCOUNT NO. MCKENNA SALES 100 SANDWICH RD. PLYMOUTH, MA 02360		TRADE PAYABLE							\$2,172.81
ACCOUNT NO. MCKIM, KELLY J 7551 TEMPO TERRACE NE FRIDLEY, MN 55432		WORKERS COMPENSATION	X	X	X		X	X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. MCMASTER-CARR SUPPLY COMPANY P.O.BOX 7690 CHICAGO, IL 60680-7690		TRADE PAYABLE					\$2,365.13	\$1,411.37
ACCOUNT NO. MCMC LLC 405 DUKE DRIVE STE. 260 FRANKLIN, TN 37067		TRADE PAYABLE					\$1,138.08	DELETED
ACCOUNT NO. MCMILLAN ELECTRIC KNZ CORPORATION DBA MCMILLIAN ELECTRIC MARSHFIELD, WI 54449		TRADE PAYABLE					\$50.38	\$931.25
ACCOUNT NO. MCNULTY, R.J. (ROBERT) GENERAL PARTNER M & N PARTNERS NO. 4 400 2ND AVE. SOUTH #650 MINNEAPOLIS, MN 55420-2402		PROPERTY LEASE		X		X	\$6,997.33	\$6,997.33
ACCOUNT NO. MCPHERSON HOSPITALITY LC / MCPHERSON, KS 1208 OAK TREE DRIVE LAWRENCE, KS 66049		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MCPHERSON HOSPITALITY, LLC DAN G. ESMOND 1208 OAK TREE DRIVE LAWRENCE KS 66049		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MEADOWS, SANDRA 1208 E. FURGUSON PONCA CITY, OK 74601		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MEADOWS, SANDRA M. 1208 E. FURGUSON PONCA CITY, OK 74601		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MECHANICAL SERVICE, INC. P.O. BOX 1508 GALESBURG, IL 61402-1508		TRADE PAYABLE				\$886.82				\$886.82
ACCOUNT NO. MEDIA CHOICE 3701 BEE CAVE RD. STE. 101 AUSTIN, TX 78746		CONTRACT/AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. MEHL, INC. ED HUFFMAN 412 INTERLAKE MOSES LAKE WA 98837		LICENSE AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. MELDCO, INC. C/O ERNEST HARVEY 1592 ELM STREET NORTH TWIN FALLS, ID 83301		PROPERTY LEASE		X		\$4,259.17		X		\$4,259.17

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. MEMPHIS GASKETS 55 SCHAEFFER COVE EADS, TN 38028		TRADE PAYABLE			\$638.00			\$638.00
ACCOUNT NO. MEMPHIS ICE MACHINE COMPANY 4130 DELP ROAD MEMPHIS, TN 38118		TRADE PAYABLE			\$232.92			\$232.92
ACCOUNT NO. MEMPHIS LIGHT, GAS & WATER DIVISION P.O. BOX 388 MEMPHIS, TN 38145-0388		UTILITY PROVIDER		X	\$18,207.48		X	\$18,207.48
ACCOUNT NO. MENASHA ELECTRIC & WATER UTILITIES P.O. BOX 340 MENASHA, WI 54952-0340		UTILITY PROVIDER		X	\$5,817.24		X	\$5,817.24
ACCOUNT NO. MENDOZA, CORINA 3264 EDGEWATER AVE 3A HOLLAND, MI 49424		TRADE PAYABLE			\$346.41			DELETED
ACCOUNT NO. MENO, INGRID TREFFEHN 9274 CAMINO PAZ LANE LA MESA, CA 91941		PROPERTY LEASE		X	\$12,725.32		X	\$12,725.32

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. MERCER 1000 RIDGEWAY LOOP ROAD 4TH FLOOR MEMPHIS, TN 38120		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MERCER CAPITAL 5860 RIDGEWAY CENTER PARKWAY SUITE 400 MEMPHIS, TN 38120		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MERCHANT LINK P.O. BOX 809001 ATTN: ACCOUNTS RECEIVABLE DALLAS, TX 75380-9001		TRADE PAYABLE					\$21,303.08	DELETED
ACCOUNT NO. MERCHANTS COLD STORAGE P.O. BOX 706022 CINCINNATI, OH 45270-6022		TRADE PAYABLE					\$51,396.28	\$308.00
ACCOUNT NO. MERCY HEALTH SOLUTIONS C/O CMOHM 2501 E HIGH ST SPRINGFIELD, OH 45505		TRADE PAYABLE					\$38.00	\$38.00
ACCOUNT NO. MET-ED/3687 P.O. BOX 3687 AKRON, OH 44309-3687		UTILITY PROVIDER		X		X	\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. METRO COMMERCIAL LOT SERVICES 614 SW ORDNANCE ROAD ANKENY, IA 50023		TRADE PAYABLE					\$326.35	\$869.65
ACCOUNT NO. METRO FIRE PROTECTION SERVICES 1501 SE DECKER AVENUE, STE.522 STUART, FL 34994		TRADE PAYABLE					\$760.45	\$760.45
ACCOUNT NO. MEYER & SONS TV APPLIANCE INC 120 N BROAD MANKATO, MN 56001		TRADE PAYABLE					\$428.02	\$428.02
ACCOUNT NO. MEYER ELECTRIC INC 3513 N. 10 MILE DRIVE JEFFERSON CITY, MO 65109		TRADE PAYABLE					\$645.47	\$645.47
ACCOUNT NO. MICALO, INC. MICHAEL MASTRO 247 JAMESWAY MARION OH 43302		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MICKEYS LINEN 395 W. STATE ROUTE 104, DIVERNON, IL 62530		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. MICKEY'S LINEN & TOWEL SUPPLY 196 N.DEARBORN KANKAKEE, IL 60901		TRADE PAYABLE					\$499.06	\$499.06
ACCOUNT NO. MICRO COMPUTER TECHNOLOGIES 7395 STAGE RD MEMPHIS, TN 38133		TRADE PAYABLE					\$379.40	DELETED
ACCOUNT NO. MICROS SYSTEMS, INC. 7031 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MICROS SYSTEMS, INC. P.O. BOX 23747 BALTIMORE, MD 21203-5747		TRADE PAYABLE					\$303,394.18	\$67,091.36
ACCOUNT NO. MICROWAVE SPECIALISTS 1300 BLUEBIRD CT. KAUKAUNA, WI 54130-3832		TRADE PAYABLE					\$523.06	\$523.06
ACCOUNT NO. MID COUNTY POST 931 BAY AVE. SUITE 1C CAPITOLA, CA 95010		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133		CONTRACT/AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MID SOUTH DIGITAL 2837 APPLING WAY MEMPHIS, TN 38133		TRADE PAYABLE					\$219.73	\$219.73
ACCOUNT NO. MID STATE BROKERS 7489 HENRY CLAY LIVERPOOL, NY 13088		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MID VALLEY NUT 217 SOUTH PROSPECT AVE CLARETON HILLS, IL 60514		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MID VALLEY NUT CO INC P.O. BOX 987 HUGHSON, CA 95326		TRADE PAYABLE					\$76,438.20	DELETED
ACCOUNT NO. MID-AMERICA HOSPITALITY LLC DAN G. ESMOND 1208 OAK TREE DRIVE LAWRENCE KS 66049		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. MIDAMERICAN ENERGY COMPANY P.O. BOX 8020 DAVENPORT, IA 52808-8020		UTILITY PROVIDER		X		X	\$18,638.75
ACCOUNT NO. MIDDLETOWN TIMES HERALD-RECORD 40 MULBERRY STREET MIDDLETOWN, NY 10940		TRADE PAYABLE			NEWLY SCHEDULED		\$4,548.04
ACCOUNT NO. MID-SOUTH COMPENSATION ASSOC. 3700 CENTRAL AVE MEMPHIS, TN 38111		TRADE PAYABLE					\$45.00
ACCOUNT NO. MIDSOUTH DIGITAL LEASING A PROGRAM OF DELAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MIDSOUTH DIGITAL LEASING A PROGRAM OF DELAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MID-STATE FOOD BROKERS 7489 HENRY CLAY BLVD. LIVERPOOL, NY 13088		TRADE PAYABLE					\$1,305.95

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. MID-STATE REFRIGERATION INC 7674 COLLEGE RD SUITE 115 BAXTER, MN 56425		TRADE PAYABLE					\$736.21	\$736.21
ACCOUNT NO. MIDWEST BACKFLOW SERVICE P.O. BOX 672 DUBUQUE, IA 52004		TRADE PAYABLE					\$438.70	\$438.70
ACCOUNT NO. MIDWEST FIBRE SALES CORPORATION P.O. BOX 1901 SPRINGFIELD, MO 65801-1901		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. MIDWEST RESTAURANT GROUP, LLC MARK O. ADRIAN 1265 N 4TH STREET PLATTEVILLE WI 53818		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MIGUEL PEREZ M P HANDYMAN SERVICES 3106 36TH ST SW LEHIGH ACRES, FL 33976		TRADE PAYABLE					\$250.00	\$250.00
ACCOUNT NO. MIKE CARROLL SERVICES 2908 NW 22 PL CAPE CORAL, FL 33993		TRADE PAYABLE					\$901.00	\$1,161.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MILLER MECHANICAL CO 6984 EAST T AVENUE VICKSBURG, MI 49097		TRADE PAYABLE				\$79.88				\$79.88
ACCOUNT NO. MILLER, JAMES L. 5147 JONES AVE. ZELLWOOD, FL 32798		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MILLER, KEVIN P.O. BOX 36 WALFORD, IA 52351		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MILLER, MARY JO 14835 ENDICOTT WAY 318 APPLE VALLEY, MN 55124		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MILLINGTON TELEPHONE CO. - 429 P.O. BOX 429 MILLINGTON, TN 38083		UTILITY PROVIDER		X		\$0.00		X		\$0.00
ACCOUNT NO. MILWAUKEE BUCKS, INC ATTN: ACCOUNTING 1001 NORTH FOURTH STREET MILWAUKEE, WI 53203		TRADE PAYABLE				NEWLY SCHEDULED				\$2,500.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. MINNEAPOLIS FINANCE DEPT. P.O. BOX 77028 MINNEAPOLIS, MN 55480-7728		UTILITY PROVIDER		X		X	\$1,743.06
ACCOUNT NO. MINNEHAHA BLDG. MAINT. INC. P.O. BOX 11243 ST. PAUL, MN 55111-0243		TRADE PAYABLE					\$650.87
ACCOUNT NO. MINNESOTA CONCRETE SPECIAL INC 595 RANCOLPH AVE ST PAUL, MN 55102		TRADE PAYABLE			NEWLY SCHEDULED		\$1,375.00
ACCOUNT NO. MINNESOTA DEPARTMENT OF HEALTH 625 ROBERT STREET NORTH P.O. BOX 64495 ST PAUL, MN 55164-0975		TRADE PAYABLE			NEWLY SCHEDULED		\$283.00
ACCOUNT NO. MINNESOTA ENERGY RESOURCES CORPORATION P.O. BOX 659795 SAN ANTONIO, TX 78265-9795		UTILITY PROVIDER		X		X	\$5,056.51
ACCOUNT NO. MINNESOTA JAYCEES 1703 SELBY AVE ST PAUL, MN 55104		TRADE PAYABLE					\$150.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. MINNESOTA LOGOS INC 201 W TRAVELERS TRAIL STE 230 BURNSVILLE, MN 55337		TRADE PAYABLE					\$1,440.00	\$1,440.00
ACCOUNT NO. MINNESOTA MALTED WAFFLES, INC. 10525 FLORIDA AVE SO. STE. 121 BLOOMINGTON, MN 55438		TRADE PAYABLE					\$4,320.59	\$1,512.53
ACCOUNT NO. MINNKOTA RECYCLING P.O. BOX 1864 FARGO, ND 58107		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. MINUTE MAID 14185 DALLAS PARKWAY SUITE 900 DALLAS, TX 75254		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MISSION FOODS 1159 COTTONWOOD LN. SUITE 200 IRVING, TX 75038		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MISSISSIPPI WELDERS SUP CO INC P.O. BOX 1036 WINONA, MN 55987-7036		TRADE PAYABLE					\$13.74	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MISSOURI AMERICAN WATER/94551 P.O. BOX 94551 PALATINE, IL 60094-4551		UTILITY PROVIDER		X				X	\$650.60
ACCOUNT NO. MISSOURI GAS ENERGY (MGE) P.O. BOX 219255 KANSAS CITY, MO 64121-9255		UTILITY PROVIDER		X				X	\$4,203.18
ACCOUNT NO. MISSOURI LOGOS 3218 EMERAL LANE SUITE A JEFFERSON CITY, MO 65109		TRADE PAYABLE							\$116.21
ACCOUNT NO. MISSOURI NEON OUTDOOR 3160 W. KEARNEY ST. SPRINGFIELD, MO 65803		TRADE PAYABLE							\$675.00
ACCOUNT NO. MITCHEL CORY FAMILY LLC C/O KRISTIN LITHOPOULOS 3388 RANCHO DIEGO CIRCLE EL CAJON, CA 92019		PROPERTY LEASE		X				X	\$9,534.82
ACCOUNT NO. MITCHELL, KELLY 625 JONADEL LANE NW CEDAR RAPIDS, IA 52405		WORKERS COMPENSATION	X	X	X			X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. MITCHELL-PETERSON RUDOLPH J. MOSKETTI 1170 UPPER VALLEY PIKE SPRINGFIELD OH 45504		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. MITCHELL-PETERSON RUDOLPH J. MOSKETTI 1170 UPPER VALLEY PIKE SPRINGFIELD OH 45504		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. MITCHELL-PETERSON, INC. FAMILIA, INC. 1170 UPPER VALLEY PIKE SPRINGFIELD OH 45504		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. MITEL LEASING P.O. BOX 975466 DALLAS, TX 75397-5466		TRADE PAYABLE					\$351.73
ACCOUNT NO. MITEL LEASING 1140 WEST LOOP N HOUSTON , TX 77055		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. MITEL NET SOLUTIONS P.O. BOX 53230 PHOENIX, AZ 85072		CONTRACT/AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. MITEL NET SOLUTIONS 885 TRADEMARK DR RENO, NV 89521-5943		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. MITSUBISHI INT'L FOOD 13445 COLLECTIONS CENTER DR. CHICAGO, IL 60693		TRADE PAYABLE			\$9,430.00			\$8,910.00
ACCOUNT NO. ML LAWNCARE P.O. BOX 743 EAU CLAIRE, WI 54702		TRADE PAYABLE			\$322.66			\$322.66
ACCOUNT NO. MMPR INC 1405 RIVERSIDE ST.,STE.110 JANESVILLE, WI 53545		TRADE PAYABLE			\$781.10			\$781.10
ACCOUNT NO. MODE TRANSPORTATION C/O HARRIS BANK 1111 WEST MONROE STREET CHICAGO, IL 60603		TRADE PAYABLE			\$10,752.00			DELETED
ACCOUNT NO. MODERN IMAGING SOLUTIONS, INC. 22122 SHERMAN WAY SUITE 209 CNOGA PARK, CA 91303		TRADE PAYABLE			\$62.00			\$62.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT				
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED					
ACCOUNT NO. MODERN OFFICE METHODS 4747 LAKE FOREST DRIVE CINCINNATI, OH 45242		TRADE PAYABLE							\$1,547.90	\$1,704.46			
ACCOUNT NO. MOENKEDICK'S WINDOW WIZARD 44075 E. LITTLE MCDONALD DR. PERHAM, MN 56573		TRADE PAYABLE							NEWLY SCHEDULED	\$42.75			
ACCOUNT NO. MONEY SAVER MAGAZINE 120 N. MORRISON STREET, SUITE 200 APPLETON, WI 54911		TRADE PAYABLE							NEWLY SCHEDULED	\$9,300.00			
ACCOUNT NO. MONK GOODWIN LLP IN RE: KILDONAN/PEMBINA RESTAURANTS, SOUTHEND DINERS AND NORTHERN CAFES 800-444 ST MARY AVENUE WINNIPEG, MB R3C 3T1		LITIGATION	X	X	X				X	X	X	\$0.00	\$0.00
ACCOUNT NO. MONSON, SHANE 810 MAIN AVE. CLEAR LAKE, IA 50428		TRADE PAYABLE										\$96.25	\$858.75
ACCOUNT NO. MONTANA-DAKOTA UTILITIES CO. P.O. BOX 5600 BISMARCK, ND 58506-5600		UTILITY PROVIDER			X					X		\$10,884.82	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MONTEMAYOR, ESMERALDA 4125 5TH AVENUE DES MOINES, IOWA 50313		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MONTICELLO FIRE DEPARTMENT 505 WALNUT ST, STE 1 MONTICELLO, MN 55362		TRADE PAYABLE				\$100.00				\$100.00
ACCOUNT NO. MOODY'S INVESTORS SERVICE INC. P.O. BOX 102597 ATLANTA, GA 30368-0597		TRADE PAYABLE				\$25,000.00				\$25,000.00
ACCOUNT NO. MOORE, DEEANNA L 1014 N ONEIDA ST APPLETON, WI 54911		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MOOREHEAD ELECTRIC 1205 S. HOMPshire AVE MASON CITY, IA 50401 DANIEL MOOREHEAD		TRADE PAYABLE				\$97.00				\$347.00
ACCOUNT NO. MOORHEAD PUBLIC SERVICE P.O. BOX 779 MOORHEAD, MN 56561-0779		UTILITY PROVIDER		X		\$3,916.11		X		\$3,916.11

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MORGAN & MORGAN PA IN RE: MATTHEW GILLIO 20 NORTH ORANGE AVENUE, SUITE 1600 ORLANDO, FLORIDA 32801		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MORGAN & MORGAN, P.A., MICHAEL J. SMITH IN RE: RITA ORTIZ 14229 US HIGHWAY 441 TAVARES, FLORIDA 32778		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MORGAN KEEGAN & CO, INC. 50 NORTH FRONT STREET MEMPHIS, TN 38103		CONTRACT/AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. MORREHEAD ELECTRIC 955 S. RHODE ISLAND MASON CITY, IA 50401		TRADE PAYABLE				\$250.00				DELETED
ACCOUNT NO. MORRIS, TASHONTA N 6804 63RD AVE NORTH APT 308 BROOKLYN PARK, MN 55428		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MOTHER MURPHY'S LAB INC P.O. BOX 16846 GREENSBORO, NC 27416-0846		TRADE PAYABLE				\$8,820.08				\$11,147.84

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. MOWER MEN LAWN CARE MANIT INC 5485 S.ORANGE BLOSSOM TRAIL ORLANDO, FL 32839		TRADE PAYABLE					\$927.53	\$927.53
ACCOUNT NO. MR COMPANY, LLC PO BOX 22008 MEMPHIS, TN 38122		TRADE PAYABLE					NEWLY SCHEDULED	\$1,065.19
ACCOUNT NO. MR ROOTER INC 2678 BUTZTOWN ROAD BETHLEHEM, PA 18017		TRADE PAYABLE					\$514.00	\$804.00
ACCOUNT NO. MR. ROOTER OF SOUTH CENTRAL MN 1824 WILLOW STREET MANKATO, MN 56001		TRADE PAYABLE					\$1,052.71	\$1,052.71
ACCOUNT NO. MUFFIN, INC. TEDDY PETROU 35 RANCHO POLO DR. COLT'S NECK NJ 07722		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MULE DEER FOUNDATION, THUNDER BASIN 3220 WATSABAUGH GILLETTE, WY 82718		TRADE PAYABLE					NEWLY SCHEDULED	\$1,200.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MUMM, CYNTHIA 4516 WALKER STREET NE CEDAR RAPIDS, IOWA 52402		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. MUNICIPAL COMMERCIAL SVS INC 501 W MARYLAND AVE ST PAUL, MN 55117		TRADE PAYABLE				\$517.00				\$517.00
ACCOUNT NO. MURPHY O'BRIEN PUBLIC RELATIONS 1630 STEWART STREET, #140 SANTA MONICA, CA 90404		CONTRACT/AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. MURRAY, BILL 1433 W. ROSELAWN AVE ROSEVILLE, MN 55113		TRADE PAYABLE				\$891.85				\$1,450.77
ACCOUNT NO. MUSKEGON AWNING, INC. 2333 HENRY STREET MUSKEGON, MI 49441		TRADE PAYABLE				\$35.50				\$35.50
ACCOUNT NO. MUSKEGON CHRONICLE 981 3RD STREET PO BOX 59 MUSKEGON, MI 49443		TRADE PAYABLE				NEWLY SCHEDULED				\$1,391.55

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. MUZAK 1665 SHELBY OAKS DRIVE STE 104 MEMPHIS TN 38134		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MUZAK 3318 LAKEMONT BLVD. FORTMILL, SC 29708		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. MUZAK LLC P.O. BOX 71070 CHARLOTTE, NC 28272		TRADE PAYABLE					\$346.14	\$346.14
ACCOUNT NO. MUZAK OF WEST PALM BEACH P.O. BOX 534558 ATLANTA, GA 30353-4558		TRADE PAYABLE					\$168.17	\$267.17
ACCOUNT NO. MUZAK-NATIONAL P.O. BOX 601968 CHARLOTTE, NC 28260-1968		TRADE PAYABLE					\$9,063.25	\$9,063.25
ACCOUNT NO. MYERS & BREHM CARPET CLEANING LLC 1451 STARK AVE. NW WALKER, MI 49534		TRADE PAYABLE					\$605.00	\$605.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. MYKLAK, ROBERT - PRESIDENT J.B.R. ENTERPRISES, INC. P.O. BOX 373 COLORADO SPRINGS, CO 80901		PROPERTY LEASE		X			X		\$10,000.00
ACCOUNT NO. NADLAN CORTEEN PLACE APTS ATTN: GERSHON SCHUSTERMAN 7250 BEVERLY BOULEVARD #101 LOS ANGELES, CALIFORNIA 90036		PROPERTY LEASE		X			X		\$12,835.34
ACCOUNT NO. NAHF, LORIANN 148 S. MAIN ST. DUBLIN, PA 18917		WORKERS COMPENSATION	X	X	X		X	X	\$0.00
ACCOUNT NO. NAI, ANTHONY 706 KIRKWOOD AVE. WATERLOO, IA 50701		TRADE PAYABLE							\$288.00
ACCOUNT NO. NAIFEH, JR., JAMES E. PO BOX 1186 DYERSBURG, TN 38025		TRADE PAYABLE							\$99.32
ACCOUNT NO. NAPE ACQUISITION, INC. C/O NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X			X		\$8,333.33

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NAPE ACQUISITION, INC. C/O NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X	\$8,333.33		X	\$8,333.33
ACCOUNT NO. NAPE ACQUISITION, INC. C/O NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X	\$10,541.67		X	\$10,541.67
ACCOUNT NO. NAPE ACQUISITION, INC. C/O NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X	\$9,416.67		X	\$9,416.67
ACCOUNT NO. NAPE ACQUISITION, INC. C/O NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X	\$6,000.00		X	\$6,000.00
ACCOUNT NO. NARDINI FIRE EQUIPMENT CO INC 405 COUNTY RD E W ST. PAUL, MN 55126-7093		TRADE PAYABLE			\$3,076.81			\$2,521.56
ACCOUNT NO. NASS PARTS AND SERVICE NW7964 BOX 1450 MINNEAPOLIS, MN 55485-7964		TRADE PAYABLE			\$237.01			\$145.42

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NATIONAL CORP. RESEARCH LTD. 10 EAST 40TH STREET 10TH FL NEW YORK, NY 10016		TRADE PAYABLE					\$168.00
ACCOUNT NO. NATIONAL HVAC SERVICE 1835 NONCONNAH BLVD ST 173 MEMPHIS, TN 38671		TRADE PAYABLE					\$4,470.46
ACCOUNT NO. NATIONAL PRODUCTS 30410 PENROD DRIVE AGOURA HILLS, CA 91301		TRADE PAYABLE					\$0.00
ACCOUNT NO. NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X		X	\$0.00
ACCOUNT NO. NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X		X	\$0.00
ACCOUNT NO. NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X	\$0.00		X	\$0.00
ACCOUNT NO. NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803		PROPERTY LEASE		X	\$0.00		X	\$0.00
ACCOUNT NO. NATION'S RESTAURANT NEWS LEBHAR-FRIEDMAN INC 3922 COCCNUT PALM DRIVE TAMPA, FL 33619		TRADE PAYABLE			\$17,911.44			\$746.31
ACCOUNT NO. NATIONWIDE HOTEL GUIDES 11110 EDGEMONT RD EDGEMONT, AR 72044		TRADE PAYABLE			\$250.00			\$250.00
ACCOUNT NO. NEBRASKA BROADCASTING CO. 4343 O STREET LINCOLN, NE 68510		TRADE PAYABLE			NEWLY SCHEDULED			\$2,338.35
ACCOUNT NO. NEBRASKA LOGOS INC 315 SOUTH 9TH STREET STE 207 LINCOLN, NE 68508		TRADE PAYABLE			NEWLY SCHEDULED			\$200.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT			
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED				
ACCOUNT NO. NEENAH ANIMAL SHELTER 950 CTY RD G ATTN: JAMIE NEENAH, WI 54956		TRADE PAYABLE						NEWLY SCHEDULED	\$251.89			
ACCOUNT NO. NEENAH WATER UTILITY P.O. BOX 426 NEENAH, WI 54957-0426		UTILITY PROVIDER		X				\$1,996.29	X	\$1,996.29		
ACCOUNT NO. NELCO INC. 1725 1ST AVE N, COMPLEX A FARGO, ND 58102		TRADE PAYABLE						\$36.87		\$36.87		
ACCOUNT NO. NELSON, DENA 10436 PEARL ST DENVER, CO 80233		WORKERS COMPENSATION	X	X	X			\$0.00	X	X	X	\$0.00
ACCOUNT NO. NEMATI, LYNNE A. 5236 HAWK DRIVE KISSIMMEE, FL 34746		WORKERS COMPENSATION	X	X	X			\$0.00	X	X	X	\$0.00
ACCOUNT NO. NEOTEC PEST ELEMINTIOIN P.O. BOX 7616 JUPITER, FL 33468		TRADE PAYABLE						\$276.90				\$276.90

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NEPTUNE 4510 SOUTH ALAMEDA STREET VERNON, CALIFORNIA 90058		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NESPER SIGN ADVERTISING 4620 J. STREET S.W. CEDAR RAPIDS, IA 52404		TRADE PAYABLE			\$577.91			\$577.91
ACCOUNT NO. NESTLE 800 NORTH BRAND BLVD. GLENDALE, CA 91203		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NET LEASE FUNDING 2005, LP C/O CNL FINANCIAL SERVICES, LP P.O. BOX 933198 ATLANTA, GA 31193-3198		PROPERTY LEASE		X	\$5,989.50			\$5,989.50
ACCOUNT NO. NET, INC. 217 E 24TH STREET SUITE 010 HOLLAND, MI 49423		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NEVADA COMMUNITY SCHOOLS 1035 15TH STREET NEVADA, IA 50201		TRADE PAYABLE			\$11.31			\$11.31

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. NEVADA FOOD 7115 AMIGO ST. LAS VEGAS, NV 89119		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. NEVADA FOOD BROKERAGE INC. P.O. BOX 96837 LAS VEGAS, NV 89193		TRADE PAYABLE					\$98.96	\$98.96
ACCOUNT NO. NEW CARBON CO, INC. P.O. BOX 71 BUCHANAN, MI 49107		TRADE PAYABLE					\$339.00	\$339.00
ACCOUNT NO. NEW CURRY PRESS 3342 CURRY FORD ROAD ORLANDO, FL 32806		TRADE PAYABLE				NEWLY SCHEDULED		\$78.85
ACCOUNT NO. NEW CURRY PRESS INC 3342 CURRY FORD RD. ORLANDO, FL 32806		TRADE PAYABLE					\$96.25	\$96.25
ACCOUNT NO. NEW JERSEY T.O.D.S. PROGRAM 1230 PARKWAY AVE STE 100 WEST TRENTON, NJ 08628-3018		TRADE PAYABLE				NEWLY SCHEDULED		\$2,400.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NEW LIFE ENTERPRISES, INC. 5113 WEST 98TH STREET BLOOMINGTON, MN 55437-2040		TRADE PAYABLE			\$600.22		\$1,147.32
ACCOUNT NO. NEW TEK PARTNERS LLC 1968 KINGSVIEW RD MACUNGIA, PA 18062		TRADE PAYABLE			NEWLY SCHEDULED		\$158.94
ACCOUNT NO. NEWMAN SIGNS INC. P.O. BOX 1728 JAMESTOWN, ND 58402-1728 VINCE WALSH		TRADE PAYABLE			\$5,688.00		DELETED
ACCOUNT NO. NEWS AMERICA MARKETING 2121 AVENUE OF THE STARS SUITE 2200 LOS ANGELES, CA 90067		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. NEWS AMERICA MARKETING 2121 AVENUE OF THE STARS SUITE 2200 LOS ANGELES, CA 90067		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. NEWS PRINTING CO INC P.O. BOX 967 NEWTON, IA 50208		TRADE PAYABLE			\$189.00		\$189.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. NEWS WEST PUBLISHING 2345 MIRACLE MILE BULLHEAD CITY, AZ 86442		TRADE PAYABLE				NEWLY SCHEDULED	\$420.00
ACCOUNT NO. NEWS WEST PUBLISHING CO. 2435 MIRACLE MILE BULLHEAD CITY, AZ 86442		TRADE PAYABLE				NEWLY SCHEDULED	\$257.00
ACCOUNT NO. NEWTON WATERWORKS P.O. BOX 399 NEWTON, IA 50208		UTILITY PROVIDER		X		\$561.99	X \$561.99
ACCOUNT NO. NEWTOWN FOODS USA INC 601 CORPORATE DRIVE LANGHORNE, PA 19047		TRADE PAYABLE				\$5,411.00	\$5,411.00
ACCOUNT NO. NEXAIR, LLC P.O. BOX 125 MEMPHIS, TN 38101-0125		TRADE PAYABLE				\$41.21	\$41.21
ACCOUNT NO. NEXT DAY GOURMET P.O. BOX 64177 ST PAUL, MN 55164		TRADE PAYABLE				\$63,124.38	\$42,336.04

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NEXT MEDIA OUTDOOR INC FORT COLLINS OFFICE DEPT 1133 DENVER, CO 80256-1133		TRADE PAYABLE			NEWLY SCHEDULED		\$675.00
ACCOUNT NO. NIAGARA HOSPITALITY HOTELS VINCENT KERRIO 6546 FALLSVIEW BLVD NIAGARA FALLS ONT L2G 3W2		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. NICHOLS, MICHAEL 34 GETTYSBURG DR APT D JACKSONVILLE, IL 62650		TRADE PAYABLE			\$156.51		\$156.51
ACCOUNT NO. NICOR GAS/2020/0632 P.O. BOX 2020 AURORA, IL 60507-2020		UTILITY PROVIDER		X	\$1,513.54	X	\$1,513.54
ACCOUNT NO. NINE EAGLES PROMOTIONS 700 SPIRAL BLVD.,SUITE B HASTINGS, MN 55033		TRADE PAYABLE			\$341.00		\$403.00
ACCOUNT NO. NISSAN NORTH AMERICA, INC. P.O. BOX 685001 FRANKLIN, TN 37068		CONTRACT/AGREEMENT			\$0.00		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. NISSWA SANITATION P.O. BOX 780 NISSWA, MN 56468		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. NMS IMAGING INC 12041-A BOURNEFIELD WAY SILVER SPRING, MD 20904		TRADE PAYABLE			\$4,375.00			\$4,375.00
ACCOUNT NO. NO. 1 SOUTHDALE L.P. CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORMAN, ROGER 1213 9TH ST ROCKFORD, IL 61104		TRADE PAYABLE			\$1,350.00			\$1,350.00
ACCOUNT NO. NORPAC 4350 S.W. GALEWOOD STREET LAKE OSWEGO, OR 97035		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORRIS & SON TRASH SERVICE P.O. BOX 526 SMITHON, MO 65350-0526		UTILITY PROVIDER		X	\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. NORRIS, CAROLE 7404 N. CENTRAL STREET GLADSTONE, MO 64118		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. NORTH COUNTRY BUS. PRODUCT INC PO BOX 910 BEMIDJI, MN 56619-0910		TRADE PAYABLE				\$343.21				\$343.21
ACCOUNT NO. NORTH COUNTY TIMES 207 E. PENNSYLVANIA AVE. ESCONDIDO, CA 92025		CONTRACT/AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. NORTH PORT AREA CHAMBER OF CHA 15141 TAMIAMI TRAIL ACCOUNT NO 1073 NORTH PORT, FL 34287		TRADE PAYABLE				\$250.00				\$250.00
ACCOUNT NO. NORTH PORT GLASS AND MIRROR P.O. BOX 7214 NORTH PORT, FL 34290		TRADE PAYABLE				\$321.00				\$321.00
ACCOUNT NO. NORTH PORT UTILITIES, FL 4970 CITY HALL BLVD NORTH PORT, FL 34286		UTILITY PROVIDER		X		\$1,477.06		X		\$1,477.06

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NORTH STAR P.O.BOX 291427 PORT ORANGE, FL 32129-1427		TRADE PAYABLE					\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHERN COLORADO PANCAKE, LLC 2222 WEST EISENHOWER BLVD. LOVELAND, CO 80537		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 805373148		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 80537		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 80537		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 80537		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 80537		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORTHERN ELECTRICIANS, INC. P.O. BOX 550 ST. CROIX FALLS, WI 54024		TRADE PAYABLE			\$191.22			\$191.22
ACCOUNT NO. NORTHERN MECHANICAL INC 9933 N ALPINE MACKESNEY PARK, IL 61115		TRADE PAYABLE			\$1,191.34			\$4,117.34
ACCOUNT NO. NORTHERN PLAINS PLUMBING & HEA 2510 VERMONT AVE. BISMARCK, ND 58504		TRADE PAYABLE			\$157.10			\$157.10
ACCOUNT NO. NORTHERN WELDING SUPPLY CO INC P.O. BOX 30118 WAUSAU INDUSTRIAL PARK BILLINGS, MT 59107		TRADE PAYABLE			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. NORTHLAKE CORPORATE CENTER C/O DALE MARTIN 6058 RED STAG DR. PORT ORANGE, FL 32128		PROPERTY LEASE		X	\$157.77		X	\$157.77
ACCOUNT NO. NORTHLAND FIRE AND SECURITY 4445 W 77TH STREET SUITE 125 MINNEAPOLIS, MN 55435		TRADE PAYABLE			NEWLY SCHEDULED			\$705.00
ACCOUNT NO. NORTHLAND FIRE PROTECTION INC 201 S 8TH STREET BRainerd, MN 56401		TRADE PAYABLE			NEWLY SCHEDULED			\$364.34
ACCOUNT NO. NORTHVIEW PTO ATTN: PTO/DI 965 DIFFLEY ROAD EAGAN, MN 55123		TRADE PAYABLE			\$26.00			DELETED
ACCOUNT NO. NORTHWEST HOSPITALITY, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NORWALK LIONS CLUB 1119 SKYLANE DR. NORWALK, IA 50211		TRADE PAYABLE			\$137.25			DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. NOR'WOOD LIMITED INC 111 SOUTH TEJON ST. STE. 222 COLORADO SPRINGS, CO 80903		PROPERTY LEASE			NEWLY SCHEDULED		X	\$12,635.45
ACCOUNT NO. NOSSAMAN GUTHNER KNOX & ELLIOTT LLP 445 SOUTH FIGUEROA STREET LOS ANGELES, CA 90071-1602		TRADE PAYABLE			\$2,030.20			\$2,030.20
ACCOUNT NO. NOVA SUPPLY & LAUNDRY SPECIALT 523 VINE ST ALLENTOWN, PA 18103		TRADE PAYABLE			\$114.20			\$114.20
ACCOUNT NO. NU LOOK EXTERIORS, INC. 3801 W 145TH STREET BURNSVILLE, MN 55306		TRADE PAYABLE			\$22,200.00			\$22,200.00
ACCOUNT NO. NUCO2 INC 2800 SE MARKET PLACE STUART, FL 34997		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. NUCO2, LLC. P.O. BOX 9011 STUART, FL 34995-9011		TRADE PAYABLE			\$194.22			\$17,296.43

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. NUMERO V, INC. TEDDY PETROU 35 RANCHO POLO DR. COLT'S NECK NJ 07722		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. NUMERO-III, INC. LENNY PETROU 3445 ROUTE 9 FREEHOLD NJ 77283		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. NWTECH P.O. BOX 6183 OCEANSIDE, CA 92052		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. OAK RIDGE DEVELOPMENT CO PHILLIP R. COSTANTINI 20040 HARRISBURG-WESTVILLE RD. ALLIANCE OH 44601		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. OB ENTERPRISES, INC. FRED MADSEN 1305 COLUMBIA ROAD GRAND FORKS ND 58201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ODONNELL LOCKSMITHING SERVICE 3317 S CENTRAL AVENUE MARSHFIELD, WI 54449		TRADE PAYABLE					\$115.00	\$115.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. OFFICE OF THE CHAPTER 13 TRUST P.O. BOX 290 MEMPHIS, TN 38101-0290		TRADE PAYABLE					\$258.92
ACCOUNT NO. OHIO 3085 WOODMAN DRIVE, SUITE 170 KETTERING, OH 45420		TRADE PAYABLE					NEWLY SCHEDULED \$0.00
ACCOUNT NO. OIC INTERNATIONAL P.O. BOX 560 BOLIVAR, OH 44612-0560		TRADE PAYABLE					\$0.00
ACCOUNT NO. OKLAHOMA NATURAL GAS CO: KANSAS CITY P.O. BOX 219296 KANSAS CITY, MO 64121-9296		UTILITY PROVIDER		X		X	\$623.93
ACCOUNT NO. OLDENBURG, BRIAN 2 ASBURY COURT MASON CITY, IA 50401		TRADE PAYABLE					\$0.00
ACCOUNT NO. O'LEAP ENTERPRISE CARPET CARE 1103 EAST BOULDER COLORADO SPRINGS, CO 80903		TRADE PAYABLE					\$275.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. <hr/> OLSON CUSTOM TARPS & REPAIR 119 9TH STREET NORTH MOOREHEAD, MN 56560		TRADE PAYABLE					\$60.00	\$60.00
ACCOUNT NO. <hr/> OLSON OUTDOOR, INC. P.O. BOX 14518 LENEXA, KS 66285-4518		TRADE PAYABLE					\$5,175.00	DELETED
ACCOUNT NO. <hr/> OLSON, GARY R. 1390 ARETZ COURT VICTORIA, MN 55386		TRADE PAYABLE					\$1.66	\$1.66
ACCOUNT NO. <hr/> OLSON, JENNIFER 2701 49TH STREET DES MOINES, IA 50310		TRADE PAYABLE					\$140.00	\$140.00
ACCOUNT NO. <hr/> OLYMPIC LAWN SERVICE 13506 S. HUTT ROAD LEE'S SUMMIT, MO 64086		TRADE PAYABLE					\$430.96	\$430.96
ACCOUNT NO. <hr/> OLYMPUS MEDIA P.O. BOX 102845 ATLANTA, GA 30368		TRADE PAYABLE					\$3,087.00	\$6,174.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. OMEGA TRUST 250 LAKE DRIVE EAST CHANHASSEN, MN 55317		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. OMEGA TRUST ATTN: BRIAN SCHWEIN 250 LAKE DRIVE EAST CHANHASSEN, MN 55317		TRADE PAYABLE			\$280,439.55		\$280,439.55
ACCOUNT NO. ON THE SPOT APPLIANCE SERVICE 77957 325TH STREET ELLENDALE, MN 52026		TRADE PAYABLE			NEWLY SCHEDULED		\$321.69
ACCOUNT NO. ONEAC CORPORATION DEPT CH 16341 PALATINE, IL 60055-6341		TRADE PAYABLE			\$418.21		\$720.11
ACCOUNT NO. ONSITE LIFT LLC 7240 HICKMAN ST. CINCINNATI, OH 45231		TRADE PAYABLE			\$2,357.94		\$2,357.94
ACCOUNT NO. ONYX WASTE SERVICES MIDWEST, INC G5 8062 INNOVATION WAY CHICAGO, IL 60682-0080		UTILITY PROVIDER	X		\$0.00	X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. OPTIMUM MAINTENANCE P.O. BOX 1514 STILLWATER, OK 74076		TRADE PAYABLE					\$135.00	\$135.00
ACCOUNT NO. ORANGE COUNTY UTILITIES P.O. BOX 628068 ORLANDO, FL 32862-8068		UTILITY PROVIDER		X		X	\$674.80	\$674.80
ACCOUNT NO. ORANGE COUNTY UTILITIES-ENV. COMP. SURCH P.O. BOX 312 ORLANDO, FL 32802-0312		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. ORKIN INC 1780 N. HERCULES AVE CLEARWATER, FL 33765-1111		TRADE PAYABLE					\$2,643.94	\$2,643.94
ACCOUNT NO. ORKIN PEST CONTROL 7046 FAIRFIELD BUSINESS DR. FAIRFIELD, OH 45014		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ORKIN, INC. 1601 N. KELLEY AVE KISSIMMEE, FL 64744		TRADE PAYABLE					\$153.02	\$153.02

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. ORLANDO UTILITIES COMMISSION P.O. BOX 4901 ORLANDO, FL 32802-4901		UTILITY PROVIDER		X				X	\$19,932.64
ACCOUNT NO. ORLANDO WASTE PAPER CO FL P.O. BOX 547874 ORLANDO, FL 32854-7874		UTILITY PROVIDER		X				X	\$0.00
ACCOUNT NO. ORLOFF, PAUL MARK VOLKOFF 8402 FLORENCE AVENUE, SUITE B1 DOWNEY, CALIFORNIA 90240		LITIGATION	X	X	X			X	\$0.00
ACCOUNT NO. ORTIZ, JOSE ANTONIO 1886 SUNSET DRIVE WHITEHALL, PA 18052		LITIGATION	X	X	X			X	\$0.00
ACCOUNT NO. OSBORNE LIGHTING & ELEC SUPPLY 1140 CHEW ST ALLENTOWN, PA 18102		TRADE PAYABLE							\$456.17
ACCOUNT NO. OSBORNE TRUCKING COMPANY, INC. P.O. BOX 636849 CINCINNATI, OH 45263		TRADE PAYABLE							\$9,400.95

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. OTTER TAIL POWER COMPANY P.O. BOX 2002 FERGUS FALLS, MN 56538-2002		UTILITY PROVIDER		X				X	\$3,623.43
ACCOUNT NO. OUR TOWN MAGAZINE 1734 HIGHWAY 95, #101 BULLHEAD CITY, AZ 86442		TRADE PAYABLE					NEWLY SCHEDULED		\$0.00
ACCOUNT NO. OUSLEY-EDWARDS, LOIS 2732 34TH STREET DES MOINES, IOWA 50310		LITIGATION	X	X	X			X	\$0.00
ACCOUNT NO. OUSLEY-VOSS, PHYLLIS 2624 SHERIDAN AVE DES MOINES, IOWA 50310		LITIGATION	X	X	X			X	\$0.00
ACCOUNT NO. OUTDOOR COMMUNICATIONS INC PO BOX 1580 CORINTH, MS 38835		TRADE PAYABLE					NEWLY SCHEDULED		\$1,299.50
ACCOUNT NO. OUTDOOR SERVICES, INC. 641 BRICKL ROAD WEST SALEM, WI 54669		TRADE PAYABLE					\$1,527.79		\$1,618.74

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. OUTER LIMITS, INC. BILL JAMISON 700 MENTOR AVENUE PAINESVILLE OH 44077		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. OUTSIDE SERVICES INC. 641 BRICKL RD. WEST SALEM, WI 54669		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. P NOBLESVILLE, INC. ROBERT VON HOLTEN 290 OSBORNE STREET NOBLESVILLE IN 46060		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. PACIFIC COAST FLAG 2685 LAND PARK DR. SACRAMENTO, CA 95818		TRADE PAYABLE			\$172.87		\$172.87
ACCOUNT NO. PACJETS FINANCIAL LTD LORI HALVORSON, PROPERTY MANAGER 414 BROADWAY BARABOO, WI 53913		PROPERTY LEASE		X	\$5,100.10	X	\$5,100.10
ACCOUNT NO. PACKAGING DIRECT, INC 3227 PAYSHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE			\$7,517.20		\$7,517.20

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. PACKAGINGSUPPLIES.COM 16363 PEARL RD CLEVELAND, OH 44136		TRADE PAYABLE							\$150.01	\$150.01
ACCOUNT NO. PACKERS SANITATION SERV. 1010 E. WASHINGTON ST. MT. PLEASANT, IA 52641		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. PACKERS SANITATION SERVICES IN P.O. BOX 931397 CLEVELAND, OH 44193-0553		TRADE PAYABLE							\$49,926.09	\$49,926.09
ACCOUNT NO. PADILLA, RUBEN C/O JAMES R. HAWKINS, ESQ. 7700 IRVINE CENTER DRIVE, SUITE 800 IRVINE, CALIFORNIA 92618		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. PAETEC SUMMARY - 3243 P.O. BOX 3243 MILWAUKEE, WI 53201-3243		UTILITY PROVIDER		X					\$1,549.95	X \$1,549.95
ACCOUNT NO. PAETEC/MCLEOD USA P.O. BOX 3242 MILWAUKEE, WI 53201		CONTRACT/AGREEMENT							\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. PAIGE B. ROTHHAAR 375 N. FRONT STREET, SUITE 400 COLUMBUS, OH 43215		TRADE PAYABLE			NEWLY SCHEDULED		\$18.50
ACCOUNT NO. PALM BEACH CNTY TAX COLLECTOR P.O. BOX 3353 W PALM BEACH, FL 33402-3353		TRADE PAYABLE			\$0.00		\$0.00
ACCOUNT NO. PALM COAST OUTDOOR, INC. P.O. BOX 354489 PALM COAST, FL 32135		TRADE PAYABLE			\$9,200.00		DELETED
ACCOUNT NO. PANCADE CORP. ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. PAPER ROLL PRODUCTS 245 MARIE AVE. EAST #170 W. ST. PAUL, MN 55118		TRADE PAYABLE			\$185.31		\$185.31
ACCOUNT NO. PARAMOUNT MARKETING 10907 MCBRIDE LANE KNOXVILLE, TN 37932		CONTRACT/AGREEMENT			\$0.00		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. PARAMOUNT MARKETING GROUP 10907 MCBRIDE LANE KNOXVILLE, TN 37932		TRADE PAYABLE					\$156.80
ACCOUNT NO. PARIS PACKAGING P.O. BOX 1177 PARIS, TX 75461		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. PARIS PACKAGING 800 WEST CENTER STREET PARIS, TX 75461		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. PARK PLACE TECHNOLOGIES P.O. BOX 71-0790 COLUMBUS, OH 43271		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. PARKER, GORDON 17C ADAMS CIRCLE FAIRFIELD, OH 45014		TRADE PAYABLE					\$1,075.20
ACCOUNT NO. PARKLAND PUPPETEERS C/O DONNA DOLITTLE 6055 GRAND OAKS DR. SE WINTER HAVEN, FL 33884		TRADE PAYABLE					\$8.35

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. PARRISH, LYNN 1610 GRAFTON COVE COLLIERVILLE, TN 38017		TRADE PAYABLE					\$70.00	\$70.00
ACCOUNT NO. PARSON, LEE A 13805 W 57TH ST SHAWNEE, KS 66216		TRADE PAYABLE					\$663.81	DELETED
ACCOUNT NO. PARTY TIME RENTAL DBA PARTY TIME 302 S. 3RD ST. AMES, IA 50010		TRADE PAYABLE					\$53.50	\$53.50
ACCOUNT NO. PAT HOLMES ENTERPRISES, INC. PAT HOLMES 55030 SUNRISE LANE MANKATO MN 56001		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PAT HOLMES ENTERPRISES, INC./ NEW ULM, MN 55030 SUNRISE LANE MANKATO, MN 56001		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PATRONPATH 316 S EDDY ST SOUTH BEND, IN 46617		TRADE PAYABLE					\$98.00	\$98.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED			
ACCOUNT NO. PATTY BARZIZZA BRIGANCE RN CCM 8851 SILVERBARK GERMANTOWN, TN 38138		TRADE PAYABLE							DELETED	
ACCOUNT NO. PAULICK, MAUREEN 1317 SE RIVERGREEN CIRCLE PORT SAINT LUCIE, FL 34952		LITIGATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. PAUL'S PLUMBING AND HEATING 305 BLANCE AVENUE EAGLE LAKE, MN 56024		TRADE PAYABLE								\$530.50
ACCOUNT NO. PAULS UPHOLSTERY 7046 STATE HWY 29 S. ALEXANDRIA, MN 56308		TRADE PAYABLE								NEWLY SCHEDULED \$540.75
ACCOUNT NO. PAULSEN, STEPHEN 1920 W. 3RD ST WATERLOO, IA 50701		TRADE PAYABLE								\$96.00
ACCOUNT NO. PAULSON ELECTRIC CO INC P.O. BOX 1625 DUBUQUE, IA 52004-1625		TRADE PAYABLE								\$254.77

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. PAULSON, LYLA 109 SANDWOOD PLACE PARK RIVER, ND 58270		LITIGATION				NEWLY SCHEDULED	X	X	X	\$0.00
ACCOUNT NO. P-CASTLETON, INC./CASTLETON, IN 290 OSBORN ST. NOBLESVILLE, IN 46060		CONTRACT/AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. PEAK LIGHTING PRODUCTS INC P.O. BOX 51015 COLORADO SPRINGS, CO 80949		TRADE PAYABLE				\$90.38				\$90.38
ACCOUNT NO. PEAK PRO-CLEAN LLC 2910 N.POWERS BLVD #349 COLORADO SPRINGS, CO 80922		TRADE PAYABLE				\$1,515.00				\$1,915.00
ACCOUNT NO. PEAK REFRIGERATION 876 SOUTH LIPAN ST. DENVER, CO 80223		TRADE PAYABLE				\$74.00				\$74.00
ACCOUNT NO. PEARCE, CONNIE C/O MARCUS J. CHRISTIANSON 201 NORTH BROAD, SUITE 200 MANKATO, MINNESOTA 56002		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. PEARSON LAWN AND WOOD 34181 STATE HIGHWAY 34 DETROIT LAKES, MN 56501		TRADE PAYABLE			NEWLY SCHEDULED		\$215.89
ACCOUNT NO. PEARSON PLUMBING & HEAT INC 2415 20TH STREET ROCKFORD, IL 61104		TRADE PAYABLE			\$338.00		\$338.00
ACCOUNT NO. PECAN, NAVARRO P.O. BOX 147 CORSICANA, TX 75151		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. PECO/37629 P.O. BOX 37629 PHILADELPHIA, PA 19101		UTILITY PROVIDER		X	\$4,702.65	X	\$4,702.65
ACCOUNT NO. PELKEY'S PRESSURE WASHING 2448 STONE CROSS CR ORLANDO, FL 32828		TRADE PAYABLE			\$680.00		\$680.00
ACCOUNT NO. PENINSULAR MECHANICAL CONT INC P.O. BOX 8116 MADEIRA BEACH, FL 33738		TRADE PAYABLE			\$2,591.62		\$3,411.65

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. PENNSYLVANIA LAWN & LANDSCAPE LLC 3439 WEIDASVILLE ROAD OREFIELD, PA 18069		TRADE PAYABLE					\$4,590.77	\$4,590.77
ACCOUNT NO. PEOPLE REPORT THOMAS DOOLIN & ASSOCIATES LLC 17304 PRESTON ROAD SUITE 430 DALLAS, TX 75252		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PEPSI-COLA COMPANY 5000 HOPYARD ROAD, SUITE 210 PLEASANTON, CA 94588		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PERDUE P.O. BOX 1537 SALISBURY, MD 21802		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PERK TAMPA, LP NORMAN J. BUHRMASTER VICE PRESIDENT JAPPAH MANAGEMENT LLC GENERAL PARTNER 9155 S. DADELAND BLVD. SUITE 1602 MIAMI, FL 33156		PROPERTY LEASE		X		X	\$13,498.37	\$13,498.37
ACCOUNT NO. PERKINS - KIDS VILLAGE #9975 210 S BASS ATTN: GINGERBREAD HOUSE KISSIMMEE, FL 34746		TRADE PAYABLE					\$653.84	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. PERKINS #1142 12559 STATE ROAD 535 ORLANDO, FL 32836		TRADE PAYABLE					\$38.93	\$38.93
ACCOUNT NO. PERKINS & MARIE CALLENDER'S HOLDING INC. 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X		X	\$0.00	\$0.00
ACCOUNT NO. PERKINS & MARIE CALLENDER'S REALTY LLC 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X		X	\$0.00	\$0.00
ACCOUNT NO. PERKINS FINANCE CORP. 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X		X	\$0.00	\$0.00
ACCOUNT NO. PERKINS, MARK L. 2401 RICHMOND ROAD LEXINGTON KY 40502		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PETTERSEN, BRANDT 428 ARMOR RD SPRINGFIELD, IL 62704		TRADE PAYABLE					\$107.09	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. PHILLIPS WINE & SPIRITS INC P.O. BOX 16328 ST PAUL, MN 55116-0328		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. PI PSI CHAPTER OF ALPHA KAPPA APLHA SOROR C/O TABITHA ROGERS P.O. BOX 160157 ORLANDO, FL 32816		TRADE PAYABLE					\$42.40	DELETED
ACCOUNT NO. PIE RISE, LTD. / RANCHO PALOS VERDES, CA 3 WILLIAMSBURG LANE ROLLING HILLS, CA 90274		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PIE SHOP NO 38 / SEAL BEACH, CA 12489 SEAL BEACH SEAL BEACH, CA 90740		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PIE SHOP NO 45 / CLAREMONT, CA 18889 BROOKHURST FOUNTAIN VALLEY, CA 92708		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PIKES PEAK PRESSURE WASHING IN 17680 SHAHARA ROAD MONUMENT, CO 80132		TRADE PAYABLE					\$385.00	\$385.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. PINELLAS COUNTY, FL-UTILITIES P.O. BOX 1780 CLEARWATER, FL 33757-1780		UTILITY PROVIDER		X		X	\$3,289.17
ACCOUNT NO. PINELLAS PASCO WELDERS SUPPLY P.O. BOX 5045 CLEARWATER, FL 33758-5045		TRADE PAYABLE					\$141.24
ACCOUNT NO. PINNACLE FOODS LIMITED PART DANIEL V. SMITH 705 W RIVER PKWY CHAMPLIN MN 55316		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. PINNACLE FOODS, LP / ELK RIVER, MN 705 W RIVER PKWY CHAMPLIN, MN 55316		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. PIONEER FOOD 3020 2ND AVE. NORTH BILLINGS. MT 59101		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. PIONEER PLUMBING & HEATING CO 802 13TH ST NE P.O. BOX 1901 JAMESTOWN, ND 58402-1901		TRADE PAYABLE					\$272.25

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. _____ PIPE RITE PLUMBING & HEATING 2910 N POWERS BLVD #149 COLORADO SPRINGS, CO 80922		TRADE PAYABLE					\$425.00
ACCOUNT NO. _____ PITES, INC. MICHAEL MARSHALL 1396 STATE ROUTE 36 HAZLET NJ 77301		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. _____ PITNEY BOWES P.O. BOX 856840 LOUISVILLE, KY 40285		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. _____ PITNEY BOWES P.O. BOX 371896 PITTSBURGH, PA 15250		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. _____ PITNEY BOWES P.O. BOX 371896 PITTSBURGH, PA 15250		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. _____ PITNEY BOWES P.O. BOX 371896 PITTSBURGH, PA 15250		CONTRACT/AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. PITNEY BOWES CREDIT CORP P.O. BOX 371887 PITTSBURGH, PA 15250		TRADE PAYABLE					\$1,100.06	\$1,465.46
ACCOUNT NO. PITNEY BOWES GLOBAL FINANCIAL SERVICES P.O. BOX 856840 LOUISVILLE, KY 40285		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PITTSTON RESTAURANTS COMPANY, DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PLAINFIELD CHARTER TOWNSHIP, MI 6161 BELMONT AVE BELMONT, MI 49306		UTILITY PROVIDER		X		X	\$1,096.46	\$1,096.46
ACCOUNT NO. PLETSCHERS' GREENHOUSES, INC. 641 OLD HIGHWAY #8 - S.W. NEW BRIGHTON, MN 55112		TRADE PAYABLE					\$276.77	\$276.77
ACCOUNT NO. PLUMMER'S REST. SERVICES, INC. 4750 CLYDE PARK AVENE, SW. STE A WYOMING, MI 49509		TRADE PAYABLE					\$732.00	\$732.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. PLUNKETTS PEST CONTROL INC 40 NE 52ND WAY FRIDLEY, MN 55421-1014		TRADE PAYABLE			\$912.07		\$1,168.81
ACCOUNT NO. PLYMOUTH COVENANT CHURCH C/O PERKINS RESTAURANT 2945 EMPIRE LANE PLYMOUTH, MN 55447		TRADE PAYABLE			\$68.00		DELETED
ACCOUNT NO. PLYMOUTH ROCKERS C/O ROSALIE STLYER 7901 37TH AVE N NEW HOPE, MN 55427		TRADE PAYABLE			\$60.89		\$60.89
ACCOUNT NO. PMCI PROMOTIONS LLC 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE	X		\$0.00	X	\$0.00
ACCOUNT NO. P-NOBLESVILLE INC. /NOBLESVILLE, IN 290 OSBORN ST. NOBLESVILLE, IN 46060		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. POLK COUNTY SHERIFF 2309 EUCLID AVENUE DES MOINES, IA 50310		TRADE PAYABLE			NEWLY SCHEDULED		\$137.09

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. POLK COUNTY UTILITIES DIVISION P.O. BOX 2019 BARTOW, FL 33831-2019		UTILITY PROVIDER		X	\$1,377.92		X	\$1,377.92
ACCOUNT NO. POMPANO BY THE SEA ATTN: ENRIQUE FEFER 19333 COLLINS AVENUE, APT 1708 SUNNY ISLES BEACH, FL 33160		PROPERTY LEASE		X	\$10,635.00		X	\$10,635.00
ACCOUNT NO. PONCA CITY UTILITY AUTHORITY P.O. BOX 1450 PONCA CITY, OK 74602		UTILITY PROVIDER		X	\$4,413.42		X	\$4,413.42
ACCOUNT NO. PONY EXPRESS 1513 OAK ALLEY EUGENE, OR		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. POST MASTER WHITE STATION BRANCH MEMPHIS, TN 38119		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. POSTNET 1121 W PRICE BLVD NORTH PORT, FL 34288		TRADE PAYABLE			\$1,394.73			\$1,262.61

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. POTATO CAKES, INC. JOE O'NEIL 2224 OAK TRAIL DRIVE IDAHO FALLS, ID 83404		LICENSE AGREEMENT							\$0.00	
ACCOUNT NO. POUGHKEEPSIE JOURNAL P.O. BOX 1231 POUGHKEEPSIE, NY 12602		TRADE PAYABLE							\$966.70	
ACCOUNT NO. POWELL & PEARSON LLP RONNIE J. BITMAN, ESQUIRE IN RE: LISA L. SINGLETON 399 CAROLINA AVENUE, SUITE 100 WINTER PARK, FLORIDA 32789		LITIGATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. POWER PLUMBING, LLC SCOTT TUTTLW 4591 SUNMEADOW HUDSONVILLE, MI 49426		TRADE PAYABLE							\$0.00	
ACCOUNT NO. POWERS PLUMBING LLC 3105 CORTINA DR COLORADO SPRINGS, CO 80918		TRADE PAYABLE							\$149.00	
ACCOUNT NO. PPL UTILITIES/ALLENTOWN/25222 2 NORTH 9TH STREET ALLENTOWN, PA 18101		UTILITY PROVIDER		X				X	\$9,024.80	

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. PRAIRIE MOUNTAIN PUBLISHING LLP P.O. BOX 6544 CAROL STREAM, IL 60197-6544		TRADE PAYABLE			NEWLY SCHEDULED		\$1,746.00
ACCOUNT NO. PRAIRIE VINYL REPAIR 104 E DENVER AVE BISMARCK, ND 58504-6430		TRADE PAYABLE			\$315.00		\$315.00
ACCOUNT NO. PRAXAIR DISTRIBUTION, INC. DEPT CH10660 PALATINE, IL 60055-0660		TRADE PAYABLE			\$51.55		\$33.93
ACCOUNT NO. PRAXAIR INC DEPT. CH10660 PALATINE, IL 60055-0660		TRADE PAYABLE			\$13.75		DELETED
ACCOUNT NO. PRECISION APPLIANCE OF FLA, IN 5912 JET PORT INDUSTRIAL BLVD. TAMPA, FL 33634		TRADE PAYABLE			\$2,832.45		\$2,832.45
ACCOUNT NO. PRECISION CYCLE 617 SILVERTON ST. ORLANDO, FL 32808		TRADE PAYABLE			\$319.50		\$319.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. PREMIERE GLOBAL SERVICES P.O. BOX 404351 ATLANTA, GA 30384-4351		TRADE PAYABLE					\$10.71	\$10.71
ACCOUNT NO. PRESTO PEST CONTROL, INC. P.O. BOX 495 SELLERSVILLE, PA 18960		TRADE PAYABLE					\$861.78	\$861.78
ACCOUNT NO. PRETIUM PACKAGING LLC P.O. BOX 8500-1106 PHILADELPHIA, PA 19178-1106		TRADE PAYABLE					\$12,859.56	\$18,781.45
ACCOUNT NO. PRICEWATERHOUSECOOPERS LLP 10 TENTH STREET SUITE 1400 ATLANTA, GA 30309		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PRIME ADVERTISING & DESIGN, INC 7351 KIRKWOOD LN N SUITE 144 MAPLE GROVE, MN 55369		TRADE PAYABLE					\$313.65	\$313.65
ACCOUNT NO. PRIME RESTAURANTS OF AMERICA, INC., SUITE 600, 10 KINGSBRIDGE GARDEN CIRCLE, MISSISSAUGA, ON L5R 3K6 CANADA		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. PRIME SOURCE PURCHASING, INC 1333 BROAD ST. CLIFTON, NJ 07013		TRADE PAYABLE			NEWLY SCHEDULED		\$3,285.00
ACCOUNT NO. PRIMEROSI SCHOOL OF THE LAKE AT BLAINE CHAMP. FOR CHILDREN 2303 124TH COURT NE BLAINE, MN 55449		TRADE PAYABLE			NEWLY SCHEDULED		\$50.46
ACCOUNT NO. PRINTING SERVICES, INC. P.O. BOX 263 HWY 69 NORTH BELMOND, IA 50421		TRADE PAYABLE			\$130.94		\$130.94
ACCOUNT NO. PRO EDGE CUTLERY 5475 SHIRLEY ST. #2 NAPLES, FL 34109		TRADE PAYABLE			\$1,163.77		\$1,163.77
ACCOUNT NO. PRO QUALITY CARPET CARE INC 3021 LIMERICK ST PRIOR LAKE, MN 55372		TRADE PAYABLE			\$1,318.58		\$1,318.58
ACCOUNT NO. PRO TECH REST. SERV. INC. P.O. BOX 60232 FT. MYERS, FL 33906-6232		TRADE PAYABLE			\$3,882.39		\$3,882.39

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. PRO TOOL SERVICES INC 1125 GLENDALE-MILFORD ROAD CINCINNATI, OH 45215		TRADE PAYABLE					\$329.10	\$329.10
ACCOUNT NO. PRO-CLEAN WINDOW SERVICE P.O. BOX 11231 GREEN BAY, WI 54307		TRADE PAYABLE					\$714.00	\$714.00
ACCOUNT NO. PROCTOR MECHANICAL CORP. 1100 HOAK DRIVE WEST DES MOINES, IA 50265		TRADE PAYABLE					\$246.19	\$246.19
ACCOUNT NO. PROFESSIONAL CARPET CARE 1592 HARDIN AVENUE JACKSONVILLE, IL 62650		TRADE PAYABLE					\$655.00	\$655.00
ACCOUNT NO. PROFESSIONAL WINDOW CLEANING 4308 N. MORGAN CT OZARK, MD 65721		TRADE PAYABLE					\$45.00	\$45.00
ACCOUNT NO. PROGRESS ENERGY FLORIDA, INC. P.O. BOX 33199 ST. PETERSBURG, FL 33733-8199		UTILITY PROVIDER		X		X	\$96,297.38	\$96,297.38

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. PROGRESSIVE GROUP ALLIANCE P.O. BOX 405762 ATLANTA, GA 30384		TRADE PAYABLE					\$545.94	\$545.94
ACCOUNT NO. PROJECT GRADUATION PO BOX 491 MARSHFIELD, WI 54449		TRADE PAYABLE					\$102.34	DELETED
ACCOUNT NO. PROLIFT 9890 CHARTER PARK DR. WEST CHESTER, OH 45069		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. PROLIFT INDUSTRIAL EQUIP INC P.O. BOX 99607 LOUISVILLE, KY 40269-0607		TRADE PAYABLE					\$86.00	\$86.00
ACCOUNT NO. PROSWEEP INC. 46253 208TH STREET MORRIS, MN 56267		TRADE PAYABLE					\$840.00	\$1,200.00
ACCOUNT NO. PRO-TECH SECURITY, INC 3624 PARK AVENUE MEMPHIS, TN 38111		TRADE PAYABLE					\$1,680.00	\$1,680.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. PRO-TEMP INC. 453 WEST 22ND STREET HOLLAND, MI 49423		TRADE PAYABLE					DELETED
ACCOUNT NO. PROVISUR TECHNOLOGIES INC. 24558 NETWORK PLACE CHICAGO, IL 60673-1245		TRADE PAYABLE					\$1,885.55
ACCOUNT NO. PSM ENTERPRISES PATRICIA MORETTA 16 BATTLE RIDGE TRIAL TOTOWA NJ 07512		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. PTR ASSOCIATES, LLC ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. PUBLIC WATER SUPPLY DIST #2, JEFFERSON P.O. BOX 104238 JEFFERSON CITY, MO 65110-4238		UTILITY PROVIDER		X		X	\$339.25
ACCOUNT NO. PUGH'S EARTHWORKS 2435 WHITTEN RD. MEMPHIS, TN 38133		TRADE PAYABLE					\$1,480.72

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. PUGH'S FLOWERS 2435 WHITTEN RD MEMPHIS, TN 38133		TRADE PAYABLE					DELETED
ACCOUNT NO. PYRAMID II INC 12180 METRO PKWY. FT MYERS, FL 33966		TRADE PAYABLE				\$18.82	\$18.82
ACCOUNT NO. Q LABORATORIES INC 1400 HARRISON AVENUE CINCINNATI, OH 45214		TRADE PAYABLE				\$1,209.00	\$1,429.00
ACCOUNT NO. Q.F.S. OF SAVAGE, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306		LICENSE AGREEMENT				\$0.00	\$0.00
ACCOUNT NO. QFS OF LAKEVILLE, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306		LICENSE AGREEMENT				\$0.00	\$0.00
ACCOUNT NO. QFS OF LAKEVILLE, INC. / LAKEVILLE, MN 890 BLUEBILL BAY ROAD BURNSVILLE, MN 55306		CONTRACT/AGREEMENT				\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. QFS OF MINNESOTA, INC. 890 BLUEBILL BAY ROAD BURNSVILLE, MN 55306		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. QFS OF MINNESOTA, INC. 890 BLUEBILL BAY ROAD BURNSVILLE, MN 55306		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. QFS OF MINNESOTA, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. QFS OF MINNESOTA, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. QFS OF NORTHFIELD, INC. 890 BLUEBILL BAY ROAD BURNSVILLE, MN 55306		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. QFS OF NORTHFIELD, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. QFS OF SAVAGE, INC. 890 BLUEBILL BAY ROAD BURNSVILLE, MN 55306		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. QUALITY BATTERY SVC. & INDUST. QBS & INDUSTRIAL SUPPLY, LLC 5854 LYNCH LANE SUITE 1 LIBERTY TWP., OH 45044		TRADE PAYABLE					\$85.00	\$170.00
ACCOUNT NO. QUALITY DOOR LLC 6926 E. HWY. 14 JANESVILLE, WI 53546		TRADE PAYABLE					\$570.76	\$570.76
ACCOUNT NO. QUALITY INGREDIENTS CORP. NW 6204 P.O. BOX 1450 MINNEAPOLIS, MN 55485-6204		TRADE PAYABLE					\$9,290.00	\$9,290.00
ACCOUNT NO. QUALITY ROOFING COMPANY 10510 W. 102ND AVENUE BROOMFIELD, CO 80021		TRADE PAYABLE					\$600.00	\$600.00
ACCOUNT NO. QUALITY WATER SERVICES INC PO 829 PONCA CITY, OK 74602		TRADE PAYABLE					\$167.88	\$167.88

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. QUICK ELECTRIC CO. INC. 1028 MONROE STREET BLACK RIVER FALLS, WI 54615		TRADE PAYABLE					\$300.00	\$300.00
ACCOUNT NO. QUILL CORP P.O. BOX 37600 PHILADELPHIA, PA 19101		TRADE PAYABLE					\$101.59	\$101.59
ACCOUNT NO. QWEST - EFT 1801 CALIFORNIA ST. DENVER, CO 80202		UTILITY PROVIDER		X		X	\$604.41	\$604.41
ACCOUNT NO. R & R CARPET INC. P.O. BOX 20608 BLOOMINGTON, MN 55420		TRADE PAYABLE					\$3,618.84	\$3,650.84
ACCOUNT NO. R & R MECHANICAL CONTRACTORS 11018 HIGH POINT CV. OLIVE BRANCH, MS 38654		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. R&R REALTY INVESTORS C/O LA VILLA DEL MAR LLC 19333 COLLINS AVE., APT. 1708 SUNNY ISLES, FL 33160		PROPERTY LEASE		X		X	\$40.67	\$40.67

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. R&R WINDOW WASHING SERVICE P.O. BOX 341 DUBUQUE, IA 52001		TRADE PAYABLE					\$136.96
ACCOUNT NO. R.G.S., INC. STEVE SCHUSTER 603 TAYLOR ROAD SANDUSKY OH 44870		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. RABBIT ROOTER INC 1186 UNION CT HASTINGS, MN 55033		TRADE PAYABLE					\$155.00
ACCOUNT NO. RADIO SERVICES 2340 S RIVER RD. SUITE 207 DES PLAINES, IL 60018-3223		TRADE PAYABLE					\$235.00
ACCOUNT NO. RAINMAKER SPRINKLERS 1724 N. 3RD PONCA CITY, OK 74601		TRADE PAYABLE					\$360.00
ACCOUNT NO. RAINMASTER LAWN SYSTEMS 3445 LONDON ROAD EAU CLAIRE, WI 54701		TRADE PAYABLE					\$260.28

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. RANDSTAD STAFFING SERVICES P.O. BOX 2084 CAROL STREAM, IL 60132-2084		TRADE PAYABLE			\$700.80			DELETED
ACCOUNT NO. RANDY'S WINDOW CLEANING INC P.O. BOX 1001 BELOIT, WI 53512		TRADE PAYABLE			\$260.00			\$260.00
ACCOUNT NO. RAPHAEL, LOUES C/O ROBERT METAXA US EEOC, MIAMI DISTRICT OFFICE ONE BISCAYNE TOWER 2 SOUTH BISCAYNE BOULEVARD #2700 MIAMI, FL 33131					NEWLY SCHEDULED	X	X X	\$0.00
ACCOUNT NO. RAPID REFILL 4212 WINNETKA AVE N. NEW HOPE, MN 55427		TRADE PAYABLE			\$273.54			\$273.54
ACCOUNT NO. RAQUE FOOD SYSTEMS, LLC P.O. BOX 99594 LOUISVILLE, KY 40269-0594		TRADE PAYABLE			\$308.26			\$308.26
ACCOUNT NO. RARITAN VALLEY DISPOSAL #282 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		UTILITY PROVIDER	X		\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. RAWDON MYERS, INC. 300 MILFORD PARKWAY MILFORD, OH 45150		TRADE PAYABLE							\$420.94
ACCOUNT NO. RAYMOND, AMANDA 3202 S 12TH ST LOT # 69 MARSHALLTOWN, IA 50158		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. RAYMOND, TOM 1319 PRAIRIE ROAD MADISON, WI 53711		TRADE PAYABLE							\$210.00
ACCOUNT NO. RBT REALTY ASSOCIATES, LLC BOB THOMPSON P.O. BOX 6655 HARRISBURG PA 17112		LICENSE AGREEMENT							\$0.00
ACCOUNT NO. RBT REALTY ASSOCIATES, LLC / HARRISBURG, PA P.O BOX 6655 7833 LINGLESTOWN RD. HARRISBURG, PA 17112		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. READING & SON PLUMBING, INC. 7712 N. CRESTLINE DR. PEORIA, IL 61615		TRADE PAYABLE							\$143.21

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. REAGAN QUALITY LIGHTING INC 32402 TAMINA RD MAGNOLIA, TX 77354		TRADE PAYABLE					\$159.12	\$159.12
ACCOUNT NO. REALTY ASSOCIATES FUND SHARON LITTEKEN C/O SANSONE GROUP 120 S. CENTRAL AVENUE, SUITE 500 ST. LOUIS, MO 63105-1705		PROPERTY LEASE		X		X	\$14,508.04	\$14,508.04
ACCOUNT NO. RECORDER CHARTS & PENS INC. ATTN: ACCTS RECEIVABLE P.O. BOX 220201 NEWHALL, CA 91321		TRADE PAYABLE					\$172.23	\$172.23
ACCOUNT NO. REDDI ROOTER 2568 86TH ST. EAU CLAIRE, WI 54703		TRADE PAYABLE					\$235.00	\$235.00
ACCOUNT NO. REDDI ROOT'R INC 4011 BONNER INDUSTRIAL DR SHAWNEE, KS 66226-2104		TRADE PAYABLE			NEWLY SCHEDULED			\$1,750.00
ACCOUNT NO. REEDY CREEK IMPROVEMENT DISTRICT P.O. BOX 30000 ORLANDO, FL 32891-8132		UTILITY PROVIDER		X		X	\$219.41	\$219.41

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. REFRIGERATOR SERV OF GB INC 750 PARKVIEW RD GREEN BAY, WI 54304		TRADE PAYABLE							\$3,224.32	\$3,224.32
ACCOUNT NO. REINHART INSTITUTN'L FOODS INC P.O. BOX 2859 LACROSSE, WI 54603-2859		TRADE PAYABLE							\$611.29	\$611.29
ACCOUNT NO. REISER, BRETT 2728 W. EUGENIE AVE. PEORIA, IL 61615		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. RELIABLE TERMITE & PEST CONTRO P.O. BOX 627 HANNIBAL, MO 63401-0627		TRADE PAYABLE							\$238.34	\$238.34
ACCOUNT NO. RELIAKORE SERVICES NEW 5561 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5561		TRADE PAYABLE							\$144.56	\$144.56
ACCOUNT NO. RELIASTAR LIFE INSURANCE CO. 3702 PAYSHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE							\$64,371.97	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. RELIASTAR LIFE INSURANCE COMPANY (ING) 20 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55401		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. RELUMINATE INC 1408 NORTHLAND DRIVE, STE 105 MENDOTA HEIGHTS, MN 55120		TRADE PAYABLE							\$783.50	\$693.50
ACCOUNT NO. RENAISSANCE RECYCLING LLC 302 1ST STREET WEST O.O. BOX 1805 JAMESTOWN, ND 58402		TRADE PAYABLE							\$425.00	\$425.00
ACCOUNT NO. RENIERIS PROPERTIES ATTN: JERRY RENIERIS, PRESIDENT 80-18 192 STREET JAMAICA ESTATES, NY 11423		PROPERTY LEASE		X			X		\$15,022.49	\$15,022.49
ACCOUNT NO. RENNER'S LAWN SPRINKLING 4655 HIGHWAY 6 MANDAN, ND 58554-8512		TRADE PAYABLE							\$103.00	\$103.00
ACCOUNT NO. RENZONI, KATHLEEN 9670 CHANNELSIDE WAY #102 FORT MYERS, FLORIDA 33919		LITIGATION	X	X	X		X	X	\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. REPUBLIC SERVICES #759 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. RESPOND SYSTEMS INC P.O. BOX 25 WASHINGTON, IL 61571-0025		TRADE PAYABLE			\$135.62			\$205.49
ACCOUNT NO. RESTAURANT CARD CENTRAL LLC P.O. BOX 1192 WHITE HOUSE, TN 37188		TRADE PAYABLE			\$14.75			\$42.15
ACCOUNT NO. RESTAURANT ON WHEELS 14391 PENASQUITOS DRIVE C-216 SAN DIEGO, CA 92129		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. RESTAURANT RUNNER 2203 17TH STREET BAKERSFIELD, CA 93301		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. RESTAURANT SERVICES P.O. BOX 524 WAUPUN, WI 53963		TRADE PAYABLE			\$509.00			\$4,109.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. RESTAURANT SERVICES, INC 217 RACQUETTE DR., STE 2 FT COLLINS, CO 80524		TRADE PAYABLE					\$5,525.19	\$10,800.19
ACCOUNT NO. RESTAURANT TECHNOLOGIES INC 12962 COLLECTIONS CENTER DR CHICAGO, IL 60693		TRADE PAYABLE					\$964.45	\$964.45
ACCOUNT NO. RESTAURANTS ON THE RUN 27432 ALISO CREEK ROAD SUITE 200 ALISO VIEJO, CA 92656		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. RESTAURANTS TO YOU 855 4TH STREET #16 PISMO BEACH, CA 93449		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. RESURRECTION CATHOLIC SCHOOL 6508 E. CROSSROADS BLVD. LOVELAND, CO 80538		TRADE PAYABLE					NEWLY SCHEDULED	\$800.00
ACCOUNT NO. REVENUE MANAGEMENT SOLUTIONS 777 S. HARBOUR ISLAND BLVD SUITE 890 TAMPA, FL 33602		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT				
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED					
ACCOUNT NO. REVERE PACKAGING P.O. BOX 218 39 PEARCE INDUSTRIAL RD. SHELBYVILLE, KY 40066		CONTRACT/AGREEMENT							\$0.00	\$0.00			
ACCOUNT NO. REVERE PACKAGING SDS 12-1891 P.O. BOX 86 MINNEAPOLIS, MN 55486-1891		TRADE PAYABLE							\$22,820.96	\$22,820.96			
ACCOUNT NO. REXEL - SHARONVILLE P.O. BOX 347009 PITTSBURGH, PA 15251-4009		TRADE PAYABLE							\$964.12	\$964.12			
ACCOUNT NO. REYES, NEFTALI 1705 RIDGEVIEW APT 201 OLATHE, KS 66061		WORKERS COMPENSATION	X	X	X				X	X	X	\$0.00	
ACCOUNT NO. REYNOLDS, DONNA C/O MEGAN A. KUEHL MENN LAW FIRM, LTD 2501 EAST ENTERPRISE AVENUE P.O. BOX 785 APPLETON, WI 54912		LITIGATION						NEWLY SCHEDULED	X	X	X	\$0.00	
ACCOUNT NO. RGE DISTRIBUTING CO INC P.O. BOX 68 OLDSMAR, FL 34677		TRADE PAYABLE										\$4,451.62	\$2,055.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. RGE DISTRIBUTING INC PO BOX 68 OLDSMAR, FL 34677		TRADE PAYABLE							DELETED	
ACCOUNT NO. RHEEM SALES COMPANY P.O. BOX 533013 CHARLOTTE, NC 28290		TRADE PAYABLE							\$0.00	
ACCOUNT NO. RHYAN, SANTORIS 370 CASTLE CREEK CV COLLIERVILLE, TN 38017		WORKERS COMPENSATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. RICE EQUIPMENT SERVICE 3249 S. SCENIC AVE SPRINGFIELD, MO 65807		TRADE PAYABLE							\$495.29	
ACCOUNT NO. RICE'S LAWN CARE, INC. P.O. BOX 692 JOHNSON, IA 50131		TRADE PAYABLE							\$220.65	
ACCOUNT NO. RICH SEAPAK P.O. BOX 20670 ST. SIMONS ISLAND, GA 31522		CONTRACT/AGREEMENT							\$0.00	

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. RICHARD A. HARRIS, ESQ. IN RE: HIGINIO GUTIERREZ-MELO 801 SOUTH FOURTH STREET LAS VEGAS, NEVADA 89101		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. RICHARD HALL CLEANING P.O. BOX 2292 AMES, IA 50010		TRADE PAYABLE				\$0.00				\$0.00
ACCOUNT NO. RICHARDSON, TANYA 2010 S SHERIDAN DENVER, CO 80227		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. RICHTER ELECTRIC INC 3320 N PONTIAC DR JANESVILLE, WI 53545		TRADE PAYABLE				\$2,330.68				\$2,330.68
ACCOUNT NO. RID-R-BUG PEST CONTROL 808 S 12TH STREET MARSHALLTOWN, IA 50158		TRADE PAYABLE				\$172.27				\$172.27
ACCOUNT NO. RIMROCK CAKES, INC. KEVIN STENBERG P. O. BOX 12188 GRAND FORKS ND 58206		LICENSE AGREEMENT				\$0.00				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. RING ENTERPRISES, INC. MARK RING P.O. BOX 432 MANITOWOC WI 54221		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. RISK ENTERPRISE MANAGEMENT P.O. BOX 29112 NEW YORK, NY 10087-9112		TRADE PAYABLE			\$1,622.26			DELETED
ACCOUNT NO. RITTER DISPOSABLES, INC. P.O. BOX 321 MARION, AR 72364		TRADE PAYABLE			\$1,176.09			\$1,176.09
ACCOUNT NO. RIVER VALLEY NEWSPAPER GROUP 401 N THIRD ST P.O. BOX 865 LACROSSE, WI 54602-0865		TRADE PAYABLE			\$0.00			\$0.00
ACCOUNT NO. RIVERA, MARCO 207 N. ALDERWOOD ST. WINTER SPRINGS, FL 32708		TRADE PAYABLE			\$28.88			DELETED
ACCOUNT NO. RIVERPOINT FAMILY REST, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201		LICENSE AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. RIVERWINDS, INC DIANE LONDON 217 EAST HUSTAN AVENUE PIERRE SD 57532		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. RIVERWINDS, INC. / FT. PIERRE, SD 1012 N MAPLE AVE PIERRE, SD 57501		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. RIVET SOFTWARE, INC. 4340 SOUTH MONACO STREET 4TH FLOOR DENVER, CO 80237		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. RIZWITSCH SALES, LTD 11061 MAIN STREET CINCINNATI, OH 45241		TRADE PAYABLE					\$1,443.86	\$1,686.20
ACCOUNT NO. RMS ENTERPRISES RUSS MOULTON 10 SIMPSON DRIVE FREDERICKSBURG VA 22406		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. RMS RESTAURANTS, LLC / FREDERICKSBURG, VA 2645 S BAYSHORE DR APT 904 MIAMI, FL 33133		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ROAD BAY INVESTMENTS LLC #625 FAIRFIELD BUSINESS CENTER B&C P O BOX 2088 MILWAUKEE, WI 53201		TRADE PAYABLE					\$650.00	\$650.00
ACCOUNT NO. ROBERT HALF TECHNOLOGY INC 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. ROBERT YANISH RESTAURANTS, INC ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ROBERT YANISH RESTAURANTS, INC ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ROBERTS FLORAL 210 N 8TH ST BISMARCK, ND 58501		TRADE PAYABLE					\$39.22	\$39.22
ACCOUNT NO. ROCK RIVER WATER RECLAMATION P.O. BOX 6207 ROCKFORD, IL 61125		UTILITY PROVIDER		X		X	\$2,373.90	\$2,373.90

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ROCKY MOUNTAIN GASKET GUY P.O. BOX 845 EASTLAKE, CO 80614		TRADE PAYABLE					\$471.79	\$471.79
ACCOUNT NO. ROCKY MOUNTAIN PROPERTIES LP C/O ANGIE HEWITT, RPA COMMERCIAL PROPERTY MANAGER CSM CORPORATION 500 WASHINGTON AVENUE, S., SUITE 3000 MINNEAPOLIS, MN 55415-1151		PROPERTY LEASE		X		X	\$9,335.96	\$9,335.96
ACCOUNT NO. ROCKY MOUNTAIN PUBLISHING PO BOX 6044 SHERIDAN, WY 82801		TRADE PAYABLE					NEWLY SCHEDULED	\$3,000.00
ACCOUNT NO. ROCKY MOUNTAIN SEWER-JET INC. 454 OLD STONE DR. HIGHLAND RANCH, CO 80126		TRADE PAYABLE					\$620.00	\$620.00
ACCOUNT NO. ROC-STEADY & ASSOCIATES P.O. BOX 225 BLOOMFIELD, NJ 07003		TRADE PAYABLE					\$346.47	\$346.47
ACCOUNT NO. RODCAT EVENTS, LLC 4230 EAST TOWNE BLVD., #183 MADISON, WI 53704 CATHERINE CONRAD		TRADE PAYABLE					\$1,260.00	\$1,260.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. RODGERS, KATTIE 883 W WOOD APT 3 DECATUR, IL 62522		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. ROGER WOLF'S LAWN SERVICE 1919 5TH AVE SE AUSTIN, MN 55912		TRADE PAYABLE				\$144.08				\$144.08
ACCOUNT NO. ROGERS CLEANING 3511 ROBIN AVE S W WYOMING, MI 49509		TRADE PAYABLE				\$194.00				\$194.00
ACCOUNT NO. ROGERS PUMPING SERVICE P.O. BOX 1012 HERNANDO, MS 38632		TRADE PAYABLE				\$105.00				\$105.00
ACCOUNT NO. ROJO, CHRIS 604 MEADOW COURT HOLMEN, WI 54636		TRADE PAYABLE				\$239.00				DELETED
ACCOUNT NO. RONICKI PLUMBING 4100 ORDNANCE ROAD LEHIGH, FL 33971		TRADE PAYABLE				\$137.00				\$137.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ROSO PAKULA FOOD BROKERS 8455 BALTIMORE NATIONAL PIKE ELLCOTT CITY, MD 21043		TRADE PAYABLE					\$5.78	\$5.78
ACCOUNT NO. ROSS ELECTRIC ENTERPRISE INC P.O. BOX 75730 COLORADO SPRINGS, CO 80970-5730		TRADE PAYABLE					\$1,928.55	\$833.00
ACCOUNT NO. ROTH STAFFING FILE 50988 LOS ANGELES, CA 90074-0988		TRADE PAYABLE					\$79.92	\$79.92
ACCOUNT NO. ROTO ROOTER INC - DES MOINES 4055 SE GRIMES BLVD GRIMES, IA 50111		TRADE PAYABLE					\$246.24	\$246.24
ACCOUNT NO. ROTO ROOTER INC-CEDAR RAPIDS 852 44TH STREET S E CEDAR RAPIDS, IA 52403		TRADE PAYABLE					\$363.80	\$363.80
ACCOUNT NO. ROTO ROOTER INC-CINCINNATI 5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE					\$980.89	\$980.89

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. ROTO ROOTER INC-MINNEAPOLIS 5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE					\$225.25	\$225.25
ACCOUNT NO. ROTO ROOTER SERVICES CO. 5672 COLLECTION CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE					\$471.00	\$471.00
ACCOUNT NO. ROTO-ROOTER SERVICE P.O. BOX 592 MARSHALLTOWN, IA 50158		TRADE PAYABLE					\$327.25	\$327.25
ACCOUNT NO. ROUGH RIDER CAKES, INC. FRED MADSEN 1305 COLUMBIA ROAD GRAND FORKS ND 58201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ROYAL CUP COFFEE 160 CLEAGE DRIVE BIRMINGHAM, AL 35217		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. ROYAL CUP INC P.O. BOX 170971 BIRMINGHAM, AL 35217-0971		TRADE PAYABLE					\$95.10	\$95.10

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. ROYAL PUBLISHING CO. INC. 7620 N HARKER DR PEORIA, IL 61615-1857		TRADE PAYABLE							\$305.00
ACCOUNT NO. ROY'S SAFE & LOCK SHOP INC 306 W OAK STREET KISSIMMEE, FL 32741		TRADE PAYABLE							\$614.18
ACCOUNT NO. RUDD, ALLANA L 986-33RD ST SOUTH MOORHEAD, MN 56560		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. RUIZ, ELIZABETH 1035 GLENWOOD ST LINDSAY, CA 93247		TRADE PAYABLE							\$44.94
ACCOUNT NO. RUMPKE OF OHIO P.O. BOX 538708 CINCINNATI, OH 45253		UTILITY PROVIDER			X				\$0.00
ACCOUNT NO. RUSCH, MELISSA M 809 FREMONT STREET IOWA FALLS, IA 50126		WORKERS COMPENSATION	X	X	X				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. RUSSELL REFRIGERATION SERV INC P. O. BOX 12563 SHAWNEE MISSION, KS 66282		TRADE PAYABLE					\$541.79	\$541.79
ACCOUNT NO. RUTLEDGE, JOHN P. 288 CLARK COVE ROAD STATESVILLE, NC 28677-9029		TRADE PAYABLE					\$159.23	DELETED
ACCOUNT NO. RV INDUSTRIES, INC. 1665 HERAEUS BLVD BUFORD, GA 30518		TRADE PAYABLE					\$20,524.12	\$20,524.12
ACCOUNT NO. RW INTERNATIONAL 647 HIGHLAND GLEN BALLWIN, MO 63021		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. RYAN, CAITLIN L. 10890 SOUTH SHORE DR. #15 PLYMOUTH, MN 55441		TRADE PAYABLE					\$208.90	DELETED
ACCOUNT NO. S & C FOODS, INC. STEVE PAHL 2375 CRYSTAL SPRINGS COURT GREEN BAY WI 54311		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. S & D COFFEE 300 CONCORD PARKWAY S. CONCORD, NC 28027-9030		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. S & D COFFEE INC P.O. BOX 1628 CONCORD, NC 28026-1628		TRADE PAYABLE					\$280.79	\$113.76
ACCOUNT NO. S&S WORLDWIDE P.O. BOX 516 COLCHESTER, CT 06415-0516		TRADE PAYABLE				NEWLY SCHEDULED		\$546.86
ACCOUNT NO. SABAL SIGNS INC 18485 SEBRING RD FT MYERS, FL 33912		TRADE PAYABLE					\$103.88	\$103.88
ACCOUNT NO. SACRAMENTO BEE 2100 Q ST. SACRAMENTO, CA 95816		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SAFE STRAP COMPANY INC P.O. BOX 416855 BOSTON, MA 02241-6855		TRADE PAYABLE					\$25.00	\$25.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. SAFETY SHOE DISTRIBUTORS 10156 READING ROAD CINCINNATI, OH 45241		TRADE PAYABLE							\$0.00	\$1,033.53
ACCOUNT NO. SAFETY MART N89 W16829 APPLETOWN AVE MEOMONEE FALLS, WI 53051		TRADE PAYABLE							\$185.99	\$68.00
ACCOUNT NO. SAF-GARD SAFETY SHOES CO P.O. BOX 10379 GREENSBORO, NC 27404-0379		TRADE PAYABLE							\$5,427.34	\$3,173.62
ACCOUNT NO. SAGE 220 W. KENSINGER DRIVE STE 100 CRANBERRY TOWNSHIP, PA 16066		TRADE PAYABLE							\$1,700.00	\$1,700.00
ACCOUNT NO. SAGE, CINDY 8583 WINDERSGATE DR. OLIVE BRANCH, MS 38654		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. SAINT JOAN OF ARC CATHOLIC CHURCH 12735 W 58TH AVE ARVADA, CO 80002		TRADE PAYABLE							\$100.30	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. SAINT PAUL REGIONAL WATER SERVICES 1900 RICE STREET SAINT PAUL, MN 55113-6810		UTILITY PROVIDER		X		X	\$2,391.44
ACCOUNT NO. SALEM STATESMAN JOURNAL 280 CHURCH ST. NE		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. SALEN, INC. JERRY SALEN 1365 SO ROBERT ST. W ST PAUL MN 55118		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. SALINAS CALIFORNIAN 123 W ALISAL STREET SALINAS, CA 93901		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. SALISBURY TOWNSHIP, PA 2900 SOUTH PIKE AVENUE ALLENTOWN, PA 18103-7644		UTILITY PROVIDER		X	\$1,645.46	X	\$1,645.46
ACCOUNT NO. SAMATHA'S SEATING & WOOD MOUL 3601 S. NOLAND RD. #105 INDEPENDENCE, MO 64055		TRADE PAYABLE			\$491.15		\$491.15

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. SAN ANTONIO EXPRESS NEWS P.O. BOX 2171 AVENUE E AT THIRD STREET SAN ANTONIO, TX 78297		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. SAN JOSE MERCURY NEWS 750 RIDDER PARK DRIVE SAN JOSE, CA 95190		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. SAN JUAN LANDSCAPE 6215 WEST 8TH AVENUE LAKEWOOD, CO 80214		TRADE PAYABLE							\$500.00	\$500.00
ACCOUNT NO. SANCHEZ, PAULA 603 9TH AVE N APT 7 CLEAR LAKE, IA 50428		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. SANDRA ELLEN PRITCHARD, ACTING PRO PER IN RE: SANDRA ELLEN PRITCHARD 3892 GLENWOOD BEACH DRIVE BOYNE CITY, MICHIGAN 49712		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. SANDY, ANDY, AND FRIENDS 2709 FOXFIRE CT COPLAY, PA 18037		TRADE PAYABLE							\$2,400.00	\$2,550.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SANIMAX 505 HARDMAN AVENUE S. SOUTH ST. PAUL, MN 55075		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SANIMAX 39998 TREASURY CENTER CHICAGO, IL 60694-9990		TRADE PAYABLE					\$370.00	\$370.00
ACCOUNT NO. SANITARY DISTRICT # 1 TOWN OF BROCKWAY P.O. BOX 484 BLACK RIVER FALLS, WI 54615		UTILITY PROVIDER		X		X	\$1,797.35	\$1,797.35
ACCOUNT NO. SANLAR RESTAURANTS, INC. 5204 SUNSET WALK LANE HOLLY SPRINGS NC 27540		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SANLAR RESTAURANTS, INC. JEFF SENGSTOCK 2520 WARD BLVD WILSON NC 27893		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SANLAR RESTAURANTS, INC. JEFF SENGSTOCK 2520 WARD BLVD WILSON NC 27893		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SANTA CRUZ GOOD TIMES WEEKLY 1205 PACIFIC AVENUE SUITE 301 SANTA CRUZ, CA 95050		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SANTA ROSA PRESS DEMOCRAT 427 MENDOCINO AVE. SANTA ROSA, CA 95402		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SANTARLASCIO, JOE 2210 WYOMING AVE NW WASHINGTON, DC 20008		TRADE PAYABLE					\$1,180.41	\$1,180.41
ACCOUNT NO. SARA LEE COFFEE & TEA P.O. BOX 70819 CHICAGO, IL 60673-0819		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. SARGENT, BARBARA 3315 MILTON AVE JANESVILLE, WI 53545		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. SARKISSIAN, HOVANNES 2396 E. FOOTHILL BLVD. PASADENA, CA 91107		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. SARTELL FOODS, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. SAUK CENTRE HERALD 522 SINCLAIR LEWIS AVE SAUK CENTRE, MN 56378		TRADE PAYABLE			NEWLY SCHEDULED			\$35.00
ACCOUNT NO. SAUNDERS OUTDOOR 1764 W 2900 S OGDEN, UT 84401		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. SAVE ON EVERYTHING 1000 WEST MAPLE, STE 200 TROY, MI 48084		TRADE PAYABLE			\$630.00			\$630.00
ACCOUNT NO. SAVERINO & ASSOCIATES INC 538 RANDY ROAD CAROL STREAM, IL 60188		TRADE PAYABLE			\$700.84			\$700.84
ACCOUNT NO. SCHAAF FLORAL 6554 UNIVERSITY FRIDLEY, MN 55432		TRADE PAYABLE			\$102.32			\$102.32

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SCHAFFER, DARIN 1687 N. SHELBY OAK DR. MEMPHIS, TN 38134		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. SCHALOW'S NURSERY, INC. 10474 CO. TRK A MARSHFIELD, WI 54449		TRADE PAYABLE					\$275.05	\$275.05
ACCOUNT NO. SCHOLZE ACE HOME CENTER, INC. P.O. BOX 532 HWY A. BLACK RIVER FALLS, WI 54615		TRADE PAYABLE					\$260.44	\$260.44
ACCOUNT NO. SCHOMBURG REFRIGERATION, INC. P.O. BOX 2 LACROSSE, WI 54602-0002		TRADE PAYABLE					\$174.60	DELETED
ACCOUNT NO. SCHROEDER'S INC P.O. BOX 1642 GREEN BAY, WI 54305-1642		TRADE PAYABLE					\$85.20	\$34.71
ACCOUNT NO. SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE NEW YORK, NY 10022		TRADE PAYABLE					\$217,216.47	\$217,216.47

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. SCHWAB RETIREMENT PLAN SERVICES COMPANY 12401 RESEARCH BOULEVARD SUITE 2-130 AUSTIN, TX 78759		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. SCOTTSDLUFF FAMILY PANCAKES, I DANNY J. GREEN P.O. BOX 878 SPEARFISH SD 57783		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. SCRIPPS-TREASURE COAST P.O. BOX 630807 CINCINNATI, OH 45263-0807		TRADE PAYABLE			NEWLY SCHEDULED			\$0.00
ACCOUNT NO. SEABRIGHT II, BRUCE H. 70539 SHERMONT ROAD BRIDGEPORT, OH 43912		PROPERTY LEASE		X	\$5,041.67		X	\$5,041.67
ACCOUNT NO. SEAL ROCK, INC P.O. BOX 634 SAN JUAN BAUTISTA, CA 95045		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. SEAMANS A/C REFRIGERATION 711 SIX MILE ROAD, N.W. COMSTOCK PARK, MI 49321		CONTRACT/AGREEMENT			\$0.00			\$241.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SEAMAN'S REFRIGERATION INC 2510 OAK INDUSTRIAL DRIVE NE GRAND RAPIDS, MI 49505		TRADE PAYABLE					\$2,488.15	\$2,247.15
ACCOUNT NO. SEATING CONSULTANTS INC. 323 PIERCE ST NE MINNEAPOLIS, MN 55413		TRADE PAYABLE					\$12,762.22	\$12,605.06
ACCOUNT NO. SECURITY METRICS, INC. 463 EAST 800 NORTH OREM, TU 84097		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SEDALIA DEMOCRAT, INC. P.O. BOX 848 SEDALIA, MO 65302-0848		TRADE PAYABLE					\$191.04	\$191.04
ACCOUNT NO. SEDALIA LIONS CLUB INC. P. O. BOX 1085 SEDALIA, MO 65302-1085		TRADE PAYABLE					\$75.00	\$75.00
ACCOUNT NO. SEDALIA WATER DEPARTMENT P.O. BOX 806 SEDALIA, MO 65302-0806		UTILITY PROVIDER		X		X	\$342.00	\$342.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT				
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED					
ACCOUNT NO. SEDERSKI, KATHRYN 50 WEST 93RD STREET APT 200B BLOOMINGTON, MN 55420		WORKERS COMPENSATION	X	X	X				\$0.00	X	X	X	\$0.00
ACCOUNT NO. SEGURA INVESTORS IX, LLC DENNIS GURA 2444 WILSHIRE BOULEVARD SUITE 501 SANTA MONICA, CA 90403		PROPERTY LEASE		X					\$5,867.58		X		\$5,867.58
ACCOUNT NO. SEGURA INVESTORS VIII, LLC AND SEGURA INVESTORS IX, LLC DENNIS GURA 2444 WILSHIRE BOULEVARD SUITE 501 SANTA MONICA, CA 90403		PROPERTY LEASE		X					\$5,867.58		X		\$5,867.58
ACCOUNT NO. SEGURA INVESTORS, X, LLC DENNIS GURA 2444 WILSHIRE BOULEVARD SUITE 501 SANTA MONICA, CA 90403		PROPERTY LEASE		X					\$6,967.75		X		\$6,967.75
ACCOUNT NO. SEGURA INVESTORS, XI, LLC DENNIS GURA 2444 WILSHIRE BOULEVARD SUITE 501 SANTA MONICA, CA 90403		PROPERTY LEASE		X					\$6,967.76		X		\$6,967.76
ACCOUNT NO. SEITZ MANAGEMENT CO. / ABERDEEN, SD 13652 387TH AVE ABERDEEN, SD 57401		CONTRACT/AGREEMENT							\$0.00				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SEITZ MANAGEMENT, INC. TIM SEITZ 13652 387TH AVENUE ABERDEEN SD 52401		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SELECT SERVICE WINDOW CLEANING P.O. BOX 697 PINE RIVER, MN 56474		TRADE PAYABLE					\$184.69	\$184.69
ACCOUNT NO. SELTZER KAUFMANN MARKETING 6431 INKSTER ROAD, SUITE 118 BLOOMFIELD HILLS, MI 48301		TRADE PAYABLE					NEWLY SCHEDULED	\$4,576.45
ACCOUNT NO. SEMCO ENERGY GAS COMPANY P.O. BOX 740812 CINCINNATI, OH 45274-0812		UTILITY PROVIDER		X			\$1,622.54	X \$1,622.54
ACCOUNT NO. SEMINOLE ENERGY SERVICES, L.L.C. DEPARTMENT 1886 TULSA, OK 74182		UTILITY PROVIDER		X			\$278.64	X \$278.64
ACCOUNT NO. SEMMER ELECTRIC, INC 1130 MAIN STREET FT MYERS BEACH, FL 33931		TRADE PAYABLE					\$360.36	\$360.36

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. SENIOR PERSPECTIVE 16253 245TH AVE. GLENWOOD, MN 56334		TRADE PAYABLE					\$77.52
ACCOUNT NO. SENSIENT FLAVORS, INC. P.O. BOX 934701 ATLANTA, GA 31193-4701		TRADE PAYABLE					\$9,104.97
ACCOUNT NO. SERAVALLI RESTAURANTS 10059 SANDMEYER LANE PHILADELPHIA, PA 19116-3501		TRADE PAYABLE				NEWLY SCHEDULED	\$2,221.36
ACCOUNT NO. SERAVALLI RESTAURANTS FIVE INC CHARLES SERAVALLI 10059 SANDMEYER LANE PHILADELPHIA PA 19116		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. SERAVALLI RESTAURANTS TWO, INC CHARLES SERAVALLI 10059 SANDMEYER LANE PHILADELPHIA PA 19116		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. SERAVALLI, INC. CHARLES SERAVALLI 10059 SANDMEYER LANE PHILADELPHIA PA 19116		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. <hr/> SERVICE CHECK, INC 167 CENTRAL AVENUE SUITE C PACIFIC GROVE, CALIFORNIA 93950		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. <hr/> SERVICE MANAGEMENT GROUP 210 W. 19TH TERRACE SUITE 20 KANSAS CITY, MO 641008		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. <hr/> SERVICE MASTER OF NEWTON 986 HOWE ST NEWTON, IA 50208		TRADE PAYABLE			\$481.50		\$481.50
ACCOUNT NO. <hr/> SERVICE SPECIALIST INC P.O. BOX 160 SUN PRAIRIE, WI 53590		TRADE PAYABLE			\$8,862.17		\$12,387.14
ACCOUNT NO. <hr/> SERVICE SPECIALISTS 645 SOUTH BIRD STREET SUN PRAIRIE, WI 53590		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. <hr/> SERVICE TECH. USA, INC. 11800 77TH ST. N. LARGO, FL 33773		TRADE PAYABLE			\$588.50		\$588.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. SERVICEMASTER DISASTER RECOVERY & CLEANING 1005 S MAIN ST DYERSBURG, TN 38024		TRADE PAYABLE			NEWLY SCHEDULED		\$325.00
ACCOUNT NO. SERVICEMASTER OF JAMESTOWN 116 7TH AVE SE P.O. BOX 2031 JAMESTOWN, ND 58401		TRADE PAYABLE			\$225.00		\$225.00
ACCOUNT NO. SERVICEMASTER OF LAKE AREA INC P.O. BOX 714 ALEXANDRIA, MN 56308		TRADE PAYABLE			\$438.80		\$877.60
ACCOUNT NO. SERVICEMASTER OF STORY COUNTY P.O. BOX 1939 AMES, IA 50010		TRADE PAYABLE			\$853.44		\$853.44
ACCOUNT NO. SETON IDENTIFICATION PRODUCTS P.O. BOX 95904 CHICAGO, IL 60694		TRADE PAYABLE			NEWLY SCHEDULED		\$187.98
ACCOUNT NO. SEVEN GENERATION CHARTER 154 E. MINOR STREET EMMAUS, PA, 18049		TRADE PAYABLE			\$162.83		DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SHADOWROCK LANDSCAPING 8622 S MAPLEBROOK CIRCLE BROOKLYN PARK, MN 55445		TRADE PAYABLE					\$2,330.00	\$3,145.00
ACCOUNT NO. SHAKOPEE PUBLIC UTILITY P.O. BOX 470 SHAKOPEE, MN 55379-0470		UTILITY PROVIDER		X		X	\$7,082.92	\$7,082.92
ACCOUNT NO. SHAMROCK GROUP INC. 2900 5TH AVENUE SOUTH MINNEAPOLIS, MN 55408		TRADE PAYABLE					\$226.75	\$226.75
ACCOUNT NO. SHANE STINSON PLUMBING 416 NW ARCHER AVE. PORT ST. LUCIE, FL 34983		TRADE PAYABLE					\$305.00	\$305.00
ACCOUNT NO. SHANLEY, GERI 6825 NW 8TH AVENUE GAINESVILLE FL 32605		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SHANN'S LAWN & LANDSCAPING 6215 S. RANGE ROAD STILLWATER, OK 74074		TRADE PAYABLE					\$335.00	\$335.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED			AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	DISPUTED		
ACCOUNT NO. SHARFE INC. FRANK STABILE 2463 US 41 WEST MARQUETTE MI 49855		LICENSE AGREEMENT						\$0.00	\$0.00
ACCOUNT NO. SHARFE, INC. 2463 US 41 WEST MARQUETTE MI 49855		CONTRACT/AGREEMENT						\$0.00	\$0.00
ACCOUNT NO. SHAUNA VANVORST C/O PERKINS 731 SOUTH 5TH STREET ALLENTOWN, PA 18103		TRADE PAYABLE						\$0.00	\$0.00
ACCOUNT NO. SHECKLER PRODUCE, INC. P.O. BOX 1196 ENGLEWOOD, FL 34295		TRADE PAYABLE						\$2,900.93	\$599.73
ACCOUNT NO. SHEN, SHAO & MEI HAN 1362 GRAND TERRACE SAN RAFAEL, CA 94901		PROPERTY LEASE		X			X	\$14,522.27	\$14,522.27
ACCOUNT NO. SHEPHERD, ADRIENE 1161 S GOODRICH COLFAX, IA 50554		LITIGATION			NEWLY SCHEDULED	X	X X		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. SHEPHERD'S CO. INC. 777 SHEPHERDSFIELD ROAD FULTON, MO 65251-9473		TRADE PAYABLE					\$80.00	\$80.00
ACCOUNT NO. SHERIDAN MEDIA KROE/KZWY/KYTI/KWYO RADIO P.O. BOX 5086 SHERIDAN, WY 82801		TRADE PAYABLE				NEWLY SCHEDULED		\$1,266.84
ACCOUNT NO. SHERWIN WILLIAMS 3143 KEMPER RD SHARONVILLE, OH 45241		TRADE PAYABLE					\$92.11	\$92.11
ACCOUNT NO. SHIRTZ UNLIMITED INC 733 N SNELLING ST PAUL, MN 55104		TRADE PAYABLE					\$225.00	\$225.00
ACCOUNT NO. SHOES FOR CREWS LLC. 250 SOUTH AUSTRALIAN AVENUE WEST PALM BEACH, FL 33401		TRADE PAYABLE					\$21,308.20	\$15,881.23
ACCOUNT NO. SHRED-IT 9860 WINDISCH ROAD WEST CHESTER, OH 45069		TRADE PAYABLE					\$258.42	\$172.28

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. SIGN SOLUTIONS OF TAMPA BAY 3921 WEST MLK BLVD TAMPA, FL 33614		TRADE PAYABLE					\$455.82
ACCOUNT NO. SIGNATURE DESIGNS 14686 HWY 59 WEST DRUMMONDS, TN 38023		TRADE PAYABLE					\$676.80
ACCOUNT NO. SIGNMAN SEZ 2348 MARKINGHAM RD. MAITLAND, FL 32751		TRADE PAYABLE				NEWLY SCHEDULED	\$239.65
ACCOUNT NO. SILICON VALLEY NEWS GROUP 1095 THE ALAMDA SAN JOSE, CA 95126		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. SILLIKER LABORATORIES 160 ARMORY DRIVE SOUTH HOLLAND, IL 60473		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. SIMPLEX GRINNELL INC. 3701 N. JOHN YOUNG PARKWAY STE. 110 ORLANDO, FL 32804-3221		TRADE PAYABLE					\$176.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. SIMPLOT P.O. BOX 9386 BOISE, ID 83707		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. SKIDMORE SALES & DISTRIB INC 3767 SOLUTIONS CENTER CHICAGO, IL 60677-3007		TRADE PAYABLE							\$29,525.77	\$24,510.34
ACCOUNT NO. SKINNER'S WINDOW CLEANING SERV 410 PARKBURG ROAD JACKSON, TN 38301		TRADE PAYABLE							\$50.00	\$50.00
ACCOUNT NO. SLATER & NORRIS, PLC, MICHAEL T. NORRIS IN RE: RHONDA SPAULDING AND THOMAS SPAULDING 5070 GRAND RIDGE DRIVE WEST DES MOINES, IOWA 50265		LITIGATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. SMALLWOOD SIGN COMPANY, INC. P.O. BOX 1082 TAVARES, FL 32778		TRADE PAYABLE							\$900.00	DELETED
ACCOUNT NO. SMART CITY TELECOM - 917720 P.O. BOX 917720 ORLANDO, FL 32891-7720		UTILITY PROVIDER		X					\$0.00	X \$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. SMELTZER ORCHARDS 4303 SMITH ROAD CINCINNATI, OH 45212		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. SMELTZER ORCHARDS 4303 SMITH ROAD CINCINNATI, OH 45212		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. SMITH, JANE M P.O. BOX 96 115 DAKOTA STREET CALLAWAY, MN 56521		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. SMITH, TRAVIS W. 200 RIDGE MANOR DRIVE LAKE WALES, FL 33853		TRADE PAYABLE							\$1,263.00
ACCOUNT NO. SMUCKERS P.O. BOX 280 ORRVILLE, OH 44667		CONTRACT/AGREEMENT							\$0.00
ACCOUNT NO. SNAKE N ROOTER INC 3370 N E RALPH POWELL RD LEE'S SUMMIT, MO 64064		TRADE PAYABLE							\$127.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SNYDER ELECTRIC CO INC 6112 EXCELSIOR BLVD ST LOUIS PARK, MN 55416		TRADE PAYABLE					\$5,019.51	\$5,019.51
ACCOUNT NO. SNYDER INVESTMENTS, LP ATTN: CHARLES H. SNYDER 4870 NIAGARA AVENUE SAN DIEGO, CALIFORNIA 92104		PROPERTY LEASE		X		X	\$11,735.16	\$11,735.16
ACCOUNT NO. SOLAR WINDS P.O. BOX 730720 DALLAS, TX 75373		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SOURCE LOGISTICS TRANSPORTATION ALLIANCE BANK P.O. BOX 150290 OGDEN, UT 84415-0292		TRADE PAYABLE					\$0.00	\$1,010.82
ACCOUNT NO. SOUTH CENTRAL SOUND P.O. BOX 633502 CINCINNATI, OH 45263-3502		TRADE PAYABLE					\$49.50	\$49.50
ACCOUNT NO. SOUTH WHITEHALL TOWNSHIP-PA 4444 WALBERT AVENUE ALLEN TOWN, PA 18104-1699		UTILITY PROVIDER		X		X	\$2,089.79	\$2,089.79

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SOUTHEAST PUBLICATIONS, INC. 4360 PETERS ROAD FT. LAUDERDALE, FL 33317		TRADE PAYABLE					\$265.00	\$265.00
ACCOUNT NO. SOUTHEASTERN LIGHTING SOLUTIONS 374 FENTRESS BLVD DAYTONA BEACH, FL 32114		TRADE PAYABLE					\$1,053.91	\$1,053.91
ACCOUNT NO. SOUTHEASTERN PROTECTION SV INC P.O. BOX 151197 ALTAMONTE SPRINGS, FL 32715		TRADE PAYABLE					\$3,995.66	\$3,373.60
ACCOUNT NO. SOUTHERN COMMERCIAL PROD INC DAN LAGRAIZE P.O. BOX 231010 HARAHAN, LA 70183		TRADE PAYABLE					\$7,066.93	\$7,066.93
ACCOUNT NO. SOUTHERN WINE & SPIRITS OF FLA P.O. BOX 90249 LAKELAND, FL 33804-0249		TRADE PAYABLE					\$137.00	DELETED
ACCOUNT NO. SOUTHMARK HEATING & AIR 2000 SYCAMORE VIEW RD		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SPACENET INC P.O. BOX 198801 ATLANTA, GA 30384-8801		TRADE PAYABLE					\$115,512.91	\$133,313.28
ACCOUNT NO. SPACENET INC. 3111 S WESTERN AVENUE CHICAGO, IL 60608		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SPACENET, INC. P. O. BOX 198801 ATLANTA, GA 30384.8801		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. SPARCO.COM 7089 RYBURN DRIVE MILLINGTON, TN 38053		TRADE PAYABLE					\$35.04	\$35.04
ACCOUNT NO. SPARKLE WASH ,LLC 13438 DAVENHAM PA ORLANDO, FL 32832		TRADE PAYABLE					\$2,611.06	\$2,611.06
ACCOUNT NO. SPARTAN COMPUTER SERVICES, INC. 39973 TREASURY CENTER CHICAGO, IL 60694		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. SPECIALTY ENGRAVING INC 312 CROWATAN RD CASTLE HAYNE, NC 28429		TRADE PAYABLE							\$215.45	
ACCOUNT NO. SPECIALTY TECHNICAL PUBLISHER UNIT 10, 1225 EAST KEITH ROAD NORTH VANCOUVER, BC V7J 1J3 CANADA		TRADE PAYABLE							\$648.00	
ACCOUNT NO. SPECK USA P.O. BOX 21009 DES MOINES, IA 50321-9401		TRADE PAYABLE							NEWLY SCHEDULED \$1,100.00	
ACCOUNT NO. SPEEDY ROOTER, INC. 2720 WHEELER AVE. COLORADO SPR, CO 80904		TRADE PAYABLE							\$95.00	
ACCOUNT NO. SPIRO MOSS BARNES LLP DENNIS F. MOSS IN RE: FRANCISCO BRIZULA CRUZ 11377 W. OLYMPIC BOULEVARD, FIFTH FLOOR LOS ANGELES, CA 90064		LITIGATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. SPOKANE REGIONAL CVB 801 W. RIVERSIDE, SUITE 301 SPOKANE, WA 99201		TRADE PAYABLE							NEWLY SCHEDULED \$2,008.75	

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. SPOKENSHERE COMMUNICATIONS,LLC 11203 JONES ROAD WEST HOUSTON, TX 77065		TRADE PAYABLE					\$323.64
ACCOUNT NO. SPOTLESS AWNINGS OF IOWA 14660 N. 43RD AVE. W. COLFAX, IA 50054		TRADE PAYABLE					\$704.20
ACCOUNT NO. SPOTLESS AWNINGS OF IOWA 14660 N. 43RD AVE. W. COLFAX, IA 50054		TRADE PAYABLE					\$1,243.40
ACCOUNT NO. SPRINGER PEST SOLUTIONS 5360 NE 14TH ST DES MOINES, IA 50313		TRADE PAYABLE					\$238.50
ACCOUNT NO. SPRINT - 219100 - EFT P.O. BOX 219100 KANSAS CITY, MO 64121-9100		UTILITY PROVIDER		X		X	\$922.28
ACCOUNT NO. SPRINT - 600670 P.O. BOX 600670 JACKSONVILLE, FL 32260-0670		UTILITY PROVIDER		X		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SPUNKY THE CLOWN 1645 FAXON MEMPHIS, TN 38112		TRADE PAYABLE					\$600.00	\$900.00
ACCOUNT NO. SQBOX SOLUTIONS LTD STE 230 1000 ROOSEVELT CRESECENT NORTH VANCOUVER, BC V7P 1M3 CANADA		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SQUEEGEE CLEAN 814 RIVERSIDE COURT FERGUS FALLS, MN 56537		TRADE PAYABLE					\$384.76	\$384.76
ACCOUNT NO. ST ANNE'S CHURCH 700 WEST BRIDGE STREET WAUSAU, WI 54403		TRADE PAYABLE					\$51.61	DELETED
ACCOUNT NO. ST ELIZABETH HOSPITAL P.O. BOX 8006 APPLETON, WI 54912		TRADE PAYABLE					\$364.54	DELETED
ACCOUNT NO. ST JEROME SCHOOL ATTN: LAURIE SHERMAN 384 ROSELAWN AVE E. MAPLEWOOD, MN 55117		TRADE PAYABLE					\$36.00	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. ST LUKE'S HOSPITAL PO BOX 7165 DES MOINES, IA 50309		TRADE PAYABLE					\$337.00	\$337.00
ACCOUNT NO. ST THOMAS ACQUINAS ATTN: FATHER PETE 1305 E. MAIN ROAD BARTOW, FL 33830		TRADE PAYABLE					\$113.02	DELETED
ACCOUNT NO. ST. DUNSTAD CHURCH LABYRINTH 6205 UNIVERSITY AVE. MADISON, WI 53705		TRADE PAYABLE					\$101.00	DELETED
ACCOUNT NO. ST. THEODORE'S PSA 323 E. CLARK ST ALBERT LEA, MN 56007		TRADE PAYABLE					\$77.74	DELETED
ACCOUNT NO. STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. STANLEY CONVERGENT SECURITY SOLNS, INC. DEPT CH 10651 PALATINE, IL 60055		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. STANLEY SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055		CONTRACT/AGREEMENT					\$0.00	\$380.00
ACCOUNT NO. STANLEY STEEMER OF NE IOWA 425 FRANKLIN ST, STE A WATERLOO, IA 50703		TRADE PAYABLE					\$160.50	\$160.50

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. STANLEY'S WINDOW CLEANING P.O. BOX 450222 KISSIMMEE, FL 34745		TRADE PAYABLE					\$208.65	\$208.65
ACCOUNT NO. STANTON LAWN CARE 1925 NORTH 5TH PONCA CITY, OK 74601		TRADE PAYABLE					\$415.00	\$415.00
ACCOUNT NO. STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 60694-1217		TRADE PAYABLE					\$3,820.05	\$3,222.61
ACCOUNT NO. STAPLES BUSINESS ADVANTAGE DEPT NY P.O. BOX 415256 BOSTON, MA 02241		TRADE PAYABLE					\$7,569.04	\$8,337.15
ACCOUNT NO. STAR COMBUSTION SYTEMS LLC P.O. BOX 636 MASON, OH 45040		TRADE PAYABLE					\$782.23	\$782.23
ACCOUNT NO. STAR MANUFACTURING INT'L P.O. BOX 60151 ST. LOUIS, MO 63160-0151		TRADE PAYABLE					\$91.03	\$1,141.67

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. STATE COLLEGE REST CO., INC. DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT				\$0.00				\$0.00
ACCOUNT NO. STATE OF FLORIDA 1940 NORTH MONROE STREET TALLAHASSEE, FLORIDA 32399		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. STATE OF OKLAHOMA 1000 NE 10TH STREET, ROOM 206 OKLAHOMA CITY, OKLAHOMA 73117		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. STATE VACUUM OF TAMPA INC 3143 W KENNEDY BLVD TAMPA, FL 33609		TRADE PAYABLE				\$394.83				\$394.83
ACCOUNT NO. STATE WIDE FIRE PROTECTION CO. 7450 W 52ND AVE ARVADA, CO 80002		TRADE PAYABLE				\$333.20				\$333.20
ACCOUNT NO. STATEN ISLAND ADVANCE CHURCH STREET STATION PO BOX 6675 NEW YORK, NY 10249-6675		TRADE PAYABLE				NEWLY SCHEDULED				\$50.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. STAZIO, LISA M 246 VALLEY DRIVE JANESVILLE, WI 53546		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. STEAMASTER CARPET CLEANING 1303 HICKORY STREET ONALASKA, WI 54650		TRADE PAYABLE				\$290.12				\$290.12
ACCOUNT NO. STEAMLINER CARPET CLEANING 1441 HIGHVIEW RD EAST PEORIA, IL 61611		TRADE PAYABLE				\$325.00				\$325.00
ACCOUNT NO. STERLING BUILDING SPECIALIST 3125 SOUTH MENDENHALL RD STE 399 MEMPHIS, TN 38115		TRADE PAYABLE				\$250.00				\$250.00
ACCOUNT NO. STERLING WATER INC. 1928 TRUAX BLVD. EAU CLAIRE, WI 54703-9613		TRADE PAYABLE				\$1,023.06				\$1,023.06
ACCOUNT NO. STEVE ANDREWS, TREASURER OTTER TRAIL COUNTY FERGUS FALLS, MN 56537		PROPERTY LEASE				NEWLY SCHEDULED				\$21,492.64

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. STEVENSON MACHINE INC 7666 PRODUCTION DR CINCINNATI, OH 45237		TRADE PAYABLE							\$1,074.93
ACCOUNT NO. STEVENSON, PATRICIA 1716 SOUTH WILSON AVE MASON CITY, IA 50401		WORKERS COMPENSATION	X	X	X				\$0.00
ACCOUNT NO. STILLWATER COMMERCIAL GLASS 510 S.CHARLES DR STILLWATER, OK 74074		TRADE PAYABLE							\$186.67
ACCOUNT NO. STITES SCALE CO., INC. 3424 BEEKMAN STREET CINCINNATI, OH 45223		TRADE PAYABLE							\$1,780.00
ACCOUNT NO. STOCKMAN, PATRICK P 109 SIEBEN CREST LANE HASTINGS, MN 55033		TRADE PAYABLE							\$171.40
ACCOUNT NO. STOCKTON RECORD P.O. BOX 900 530 E. MARKET STREET STOCKTON, CA 95201		CONTRACT/AGREEMENT							\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. STONE SANITATION P.O. BOX 1232 MARSHALLTOWN, IA 50158		UTILITY PROVIDER		X				X	\$0.00
ACCOUNT NO. STONE, KATHRYN 803 S SWEETWATER BLVD LONGWOOD, FL 32779		WORKERS COMPENSATION	X	X	X			X	\$0.00
ACCOUNT NO. STONERIVER PHARMACY SOLUTIONS P.O. BOX 504591 ST LOUIS, MO 63150-4591		TRADE PAYABLE							\$82.93
ACCOUNT NO. STONE LAKE CUTLERY 6110 S 56TH AVE NEW ERA, MI 49446		TRADE PAYABLE							\$296.00
ACCOUNT NO. STONE LAKE KNIFE SHARPENING 8503 STONEY LAKE ROAD NEW ERA, MI 49446		CONTRACT/AGREEMENT							\$296.00
ACCOUNT NO. STONINGTON RESTAURANTS, LLC PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317		LICENSE AGREEMENT							\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. STRATFORD SIGN COMPANY, LLC P.O. BOX 134 STRATFORD, WI 54484		TRADE PAYABLE					\$844.37	\$844.37
ACCOUNT NO. STRAUSS LOCK & SAFE INC P.O. BOX 42367 URBANDALE, IA 50323		TRADE PAYABLE					\$581.72	\$581.72
ACCOUNT NO. STUARD, CASSANDRA 11300 HIGHWAY 7 MINNETONKA, MN 55343		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. STUART PLUMBING & SHEET METAL 1317 DECKER AVE STUART, FL 34994		TRADE PAYABLE					\$180.00	\$180.00
ACCOUNT NO. SUBURBAN PROPANE/FL-ST. AUGUSTINE 45 SOUTH DIXIE HIGHWAY ST AUGUSTINE, FL 32095		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. SUDDENLINK P.O. BOX 660365 DALLAS, TX 75266-0365		TRADE PAYABLE					\$63.95	\$63.95

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SULLIVISION LLC JIM SULLIVAN P.O. BOX 7042 APPLETON, WI 54912-7042		TRADE PAYABLE					\$316.20	\$316.20

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SUMMIT BROKERAGE, INC 4011 SE INTERNATIONAL WAY SUITE 601 MILWAUKIE, OR 97222		TRADE PAYABLE					\$194.33	\$194.33
ACCOUNT NO. SUMMIT LAWN CARE 171 E STERNBERG MUSKEGON, MI 49441		TRADE PAYABLE					\$1,443.92	\$1,443.92
ACCOUNT NO. SUMMIT VENTURES, LLC DANIEL V. SMITH 705 W RIVER PKWY CHAMPLIN MN 55316		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUMMIT VENTURES, LLC / CAMBRIDGE, MN 705 W RIVER PKWY CHAMPLIN, MN 55316		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUMMIT WINDOW CLEANING P.O. BOX 112 PALM, PA 18070		TRADE PAYABLE					\$493.29	\$493.29
ACCOUNT NO. SUMMIT-FRESH CLEANING & RESTORATION, LLC 109 S STEPHEN PONCA CITY, OK 74601		TRADE PAYABLE					NEWLY SCHEDULED	\$360.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. SUMTER ELECTRIC COOPERATIVE, INC.,FL P.O. BOX 301 SUMTERVILLE, FL 33585		UTILITY PROVIDER		X	\$4,663.56		X	\$4,663.56
ACCOUNT NO. SUN COAST MEDIA GROUP, INC. P.O. BOX 22045 TAMPA, FL 33622-2045		TRADE PAYABLE			NEWLY SCHEDULED			\$176.00
ACCOUNT NO. SUNBURST TREES & LAWN CARE, INC P.O. BOX 520085 LONGWOOD, FL 32752		TRADE PAYABLE			\$3,575.00			\$3,575.00
ACCOUNT NO. SUNCO ENTERPRISES, INC. CLINTON SIMMONS 914 - 918 NORTH SPRING STREET EVERETT PA 15537		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. SUNCOAST BAPTIST CHURCH 410 WARRINGTON BLVD PORT CHARLOTTE, FL 33954		TRADE PAYABLE			\$227.00			DELETED
ACCOUNT NO. SUNCOAST BEVERAGE SALES 2996 HANSON ST. FT MYERS, FL 33916		TRADE PAYABLE			\$38.70			DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. SUNNER, INC. JERRY SNYDER 10532 BOCA POINTE DRIVE ORLANDO FL 32836		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUNNER, INC. / CLERMONT, FL 10532 BOCA POINTE DR ORLANDO, FL 32836		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUNSET WASTE SERVICES (1) P.O. BOX 109 JENISON, MI 49429		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. SUNSHINE STORAGE INC 917 W SUNSHINE SPRINGFIELD, MO 65807		TRADE PAYABLE					\$43.00	\$43.00
ACCOUNT NO. SUPERFOS 51939 COPPER CREEK CT. CHESTERFIELD, MI 48047		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SUPERFOS PACKAGING, INC. P.O. BOX 371947 PITTSBURGH, PA 15250-7947		TRADE PAYABLE					\$229,041.38	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. _____ SUPERIOR KNIFE INC 8120 N CENTRAL PARK AVE SKOKIE, IL 60076		TRADE PAYABLE					\$178.91
ACCOUNT NO. _____ SUPERMEDIA LLC P.O. BOX 619009 DFW AIRPORT, TX 75261-9009		TRADE PAYABLE					\$0.00
ACCOUNT NO. _____ SURE CLEAN WINDOW CLEANING INC 1489 WAUKEN CIR CASSELBERRY, FL 32707		TRADE PAYABLE					\$213.60
ACCOUNT NO. _____ SURF IN TOWN 2795 E BIDWELL ST FOLSOM, CA 95630		TRADE PAYABLE					\$11,700.08
ACCOUNT NO. _____ SURVEY MONKEY 285 HAMILTON AVENUE 5TH FL. PALO ALTO, CA 94301		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. _____ SUTCLIFFE FARMS INC. 4610 S. FEDERAL AVE. MASON CITY, IA 50401		TRADE PAYABLE				NEWLY SCHEDULED	\$165.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SWAGLER, RYAN A 25 E 1ST DES MOINES, IA 50309		TRADE PAYABLE					\$245.00	\$245.00
ACCOUNT NO. SWEET HONEY CORP P.O. BOX 7512 URBANDALE, IA 50323		TRADE PAYABLE					\$585.00	\$585.00
ACCOUNT NO. SWEETNER SUPPLY 7440 JAGER COURT CINCINNATI, OH 45230		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. SWEETNER SUPPLY CORP P.O. BOX #848 AURORA, IL 60507-0848		TRADE PAYABLE					\$109,098.85	\$47,275.70
ACCOUNT NO. SWINTS DISPOSAL SERVICE 602 FOLK ST EASTON, PA 18042-6639		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. SWISHER HYGIENE FRANCHISE CORP P.O. BOX 473526 CHARLOTTE, NC 28247-3526		TRADE PAYABLE					\$3,418.91	\$2,988.09

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. SYNERGY TELCOM INC 8222 INDY LANE INDIANAPOLIS, IN 46214		TRADE PAYABLE					\$241.00	\$389.50
ACCOUNT NO. SYSCO FOOD SERVICES OF CENTRAL FLORIDA, INC. P.O. BOX 130 OCOEE, FL 34761		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. T.P.F.L., INC. TEDDY PETROU 35 RANCHO POLO DR. COLT'S NECK NJ 07722		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TAKEOUT TECHNOLOGIES D/B/A RESTAURANTS ON THE RUN ("ROTR") 260500 ACERO MISSION VIEJO, CA 92691		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TALLUTO, NUNZIO 801 NW 38TH AVE CAPE CORAL, FL 33993		TRADE PAYABLE					\$163.95	\$163.95
ACCOUNT NO. TALON MAINTENANCE CONT., INC. 7024 BIRCHWOOD DR. SLATINGTON, PA 18080		TRADE PAYABLE					\$3,739.15	\$3,739.15

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. TALX 4076 PAYSHERE CIRCLE CHICAGO, IL 60677		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TALX 4076 PAYSHERE CIRCLE CHICAGO, IL 60674		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TALX 4076 PAYSHERE CIRCLE CHICAGO, IL 60674		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TALX 4076 PAYSHERE CIRCLE CHICAGO, IL 60674		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TALX CORPORATION 4076 PAYSHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE					\$28,195.78	\$28,195.78
ACCOUNT NO. TANNER PAINT COMPANY 4917 N ARMENIA AVE TAMPA, FL 33603		TRADE PAYABLE					\$150.48	\$150.48

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. TAX & ACCOUNTING - R&G P.O. BOX 6016 CAROL STREAM, IL 60197-6016		TRADE PAYABLE					\$4,633.00	\$4,633.00
ACCOUNT NO. TCT & A INDUSTRIES INC P.O. BOX 638 URBANA, IL 61801-0638		TRADE PAYABLE					\$37.50	\$37.50
ACCOUNT NO. TDS TELECOM - 94510 P.O. BOX 94510 PALATINE, IL 60094-4510		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. TDS TELECOM - DNU A P.O. BOX 1013 MONROE, WI 53566-8113		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. TECHNO-CONCEPTS CORPORATION P.O. BOX 470831 LAKE MONROE, FL 32747-0831		TRADE PAYABLE					\$5,875.00	\$5,875.00
ACCOUNT NO. TECHNOMIC INFORMATION SERVICES 300 SOUTH RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606		TRADE PAYABLE					NEWLY SCHEDULED	\$395.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. TECO TAMPA ELECTRIC COMPANY P.O. BOX 31318 TAMPA, FL 33631-3318		UTILITY PROVIDER		X	\$25,803.30		X	\$25,803.30
ACCOUNT NO. TECO: PEOPLES GAS P.O. BOX 31017 TAMPA, FL 33631-3017		UTILITY PROVIDER		X	\$12,125.63		X	\$12,125.63
ACCOUNT NO. TED MARTINIE'S 318 MAPLE CREEK CT. HOLLAND, MI 49423		TRADE PAYABLE			\$337.00			\$337.00
ACCOUNT NO. TELUMI, INC. DAVID KERBER 115 E. 5TH STREET SHAWANO WI 54166		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. TERMINIX 1610 QUAIL LAKE LOOP COLORADO SPRINGS, CO 80906		TRADE PAYABLE			NEWLY SCHEDULED			\$51.00
ACCOUNT NO. TERMINIX INTERNATIONAL CO. LP P.O. BOX 17167 MEMPHIS, TN 38187		TRADE PAYABLE			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. TERMINIX PROCESSING CENTER P.O. BOX 742592 CINCINNATI, OH 45274		TRADE PAYABLE			\$1,710.88		\$1,919.66
ACCOUNT NO. TERRY'S ACE HARDWARE 375 33RD STREET HASTINGS, MN 55033		TRADE PAYABLE			\$38.11		DELETED
ACCOUNT NO. THE BLIZZARD, LLC 220 22ND AVENUE E. STE 106 ALEXANDRIA, MN 56308		TRADE PAYABLE			\$276.64		\$276.64
ACCOUNT NO. THE BLUFF RESTAURANT, INC. ALEX HOJA POPLAR BLUFF MO 63902		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. THE BUCKET AND I WINDOW 1123 E. 12TH AVENUE BROOMFIELD, CO 80020		TRADE PAYABLE			\$215.00		\$215.00
ACCOUNT NO. THE CAMPUS SPECIAL LLC 3575 KOGER BLVD STE 150 ATLANTA, GA 30096		TRADE PAYABLE			\$600.00		\$600.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. THE CARPET CLEANER BR#4995/73608 P.O. BOX 78501 PHOENIX, AZ 85062		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. THE CHARLOTTE SUN 23170 HARBORVIEW RD. PORT CHARLOTTE, FL 33980		TRADE PAYABLE			NEWLY SCHEDULED			\$495.00
ACCOUNT NO. THE CLEAN WINDOW CO. 4421 MEGAN CT NW CEDAR RAPIDS, IA 52405		TRADE PAYABLE					\$139.10	\$139.10
ACCOUNT NO. THE COLLEGIAN 5201 N. MAPLE M/S SA42 FRESNO, CA 93740		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. THE COMMUNITY SURVEY, INC. 10205 QUEENS WAY #1 CHARGRIN FALLS, OH 44023		TRADE PAYABLE					\$248.40	\$248.40
ACCOUNT NO. THE COUPON BOOK 6039 CYPRESS GARDENS #528 WINTER HAVEN, FL 33884		TRADE PAYABLE			NEWLY SCHEDULED			\$115.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. <hr/> THE CRESCENT CLUB INC 6075 POPLAR AVE 9TH FL MEMPHIS, TN 38119		TRADE PAYABLE					\$580.15	\$580.15
ACCOUNT NO. <hr/> THE DAILY TRIBUNE INC P.O. BOX 380 AMES, IA 50010		TRADE PAYABLE					\$9.00	\$9.00
ACCOUNT NO. <hr/> THE DELFIELD CO INC 980 SOUTH ISABELLA RD. MOUNT PLEASANT, MI 48858		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. <hr/> THE ECHO/PRESS INC PO BOX 549 FORUM PUBLISHING CO INC ALEXANDRIA, MN 56308		TRADE PAYABLE					NEWLY SCHEDULED	\$210.00
ACCOUNT NO. <hr/> THE FLAG MAN PO BOX 39247 DENVER, CO 80239		TRADE PAYABLE					NEWLY SCHEDULED	\$651.00
ACCOUNT NO. <hr/> THE FREE PRESS INC HP PAYMENT PROCESSING CENTER P.O. BOX 40 BELDENVILLE, WI 54003-0040		TRADE PAYABLE					\$232.24	\$232.24

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. THE HOOD GUYS 4472 159TH AVENUE SE DAVENPORT, ND 58021		TRADE PAYABLE					\$1,295.00	\$1,295.00
ACCOUNT NO. THE ICEE COMPANY DEPT LA 21078 PASADENA, CA 91185		TRADE PAYABLE					\$154.41	\$154.41
ACCOUNT NO. THE INK SPOT 398 DIX ROAD, STE 104 JEFFERSON CITY, MO 65109		TRADE PAYABLE					\$245.27	\$245.27
ACCOUNT NO. THE LAMAR COMPANIES, INC. P.O. BOX 66338 BATON ROUGE, LA 70896		TRADE PAYABLE					\$18,822.23	\$369.23
ACCOUNT NO. THE LIGHT BULB CO. 361-44TH ST. S.W. GRAND RAPIDS, MI 49548		TRADE PAYABLE					\$102.67	\$102.67
ACCOUNT NO. THE LINCOLN NATIONAL LIFE INSURANCE (EXEC U CARE) 8801 INDIAN HILLS DRIVE OMAHA, NE 68114		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. THE NUPRO CO 1234 N.GENE AUTRYTRAIL#122K PALM SPRINGS, CA 92262		TRADE PAYABLE			NEWLY SCHEDULED		\$187.80
ACCOUNT NO. THE OFFICE EXPRESS 3873 S. MAIN STREET SANTA ANA, CA 92707		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. THE PANGBURN COMPANY P.O. BOX 900 103 GISELE STREET NEW ROADS, LA 70760		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. THE PLANTER & APOPKA CHIEF NWSPRS 439 W. ORANGE BLOSSOM TR APOPKA, FL 32712		TRADE PAYABLE			\$138.00		\$138.00
ACCOUNT NO. THE POST CRESCENT P.O. BOX 59 APPLETON, WI 54912		TRADE PAYABLE			\$801.50		\$941.50
ACCOUNT NO. THE PRINT SHOP 415 EAST MAIN ST BLACK RIVER FALLS, WI 54615		TRADE PAYABLE			\$130.00		\$130.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. _____ THE PRINTERY P.O. BOX 383151 GERMANTOWN, TN 38183		TRADE PAYABLE					\$262.22	\$266.59
ACCOUNT NO. _____ THE PUBLISHING HOUSE, INC P.O. BOX 215 WESTMINSTER, CO 80036		TRADE PAYABLE					\$100.00	\$100.00
ACCOUNT NO. _____ THE RESTAURANT GROUP LLC P.O. BOX 110 SPENCERPORT NY 14559		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. _____ THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. _____ THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. _____ THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. _____ THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. _____ THE RESTAURANT GROUP LLC PHILIP GELSOMINO P.O. BOX 110 SPENCEPORT, NY 14559		TRADE PAYABLE			NEWLY SCHEDULED			\$841.30
ACCOUNT NO. _____ THE SALVAJOR COMPANY INC 4530 E 75TH TERRACE KANSAS CITY, MO 64132		TRADE PAYABLE			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. THE WINDOW MAN P.O. BOX 203 VALLEY CITY, ND 58072		TRADE PAYABLE							\$589.00	\$589.00
ACCOUNT NO. THE WOODMAN REVOCABLE LIVING TRUST DATED DECEMBER 3, 1998 3243 BRIARCREST DRIVE JANESVILLE, WI 53546		PROPERTY LEASE		X			X		\$6,497.26	\$6,497.26
ACCOUNT NO. THERMOWORKS INC 1762 W 20 S UNIT 100 LINDON, UT 84042		TRADE PAYABLE							\$770.09	\$521.37
ACCOUNT NO. THIMESCH LAW OFFICES TIMOTHY S. THIMESCH, ESQ. IN RE: NEVA LEMA 158 HILLTOP CRESCENT WALNUT CREEK, CA 94597		LITIGATION	X	X	X		X	X	\$0.00	\$0.00
ACCOUNT NO. THIRSTY IRRIGATION COMPANY S.L.C. INC 22061 WEST TREE DRIVE ESTERO, FL 33968		TRADE PAYABLE							\$137.80	\$137.80
ACCOUNT NO. THOMAS MARKETING 3362 HOLLENBERG BRIDGETON, MO 63044		TRADE PAYABLE							\$1,546.78	\$1,546.78

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. THOMAS REUTERS, INC. P.O. BOX 966 FORT WORTH, TX 76101		CONTRACT/AGREEMENT							\$0.00	
ACCOUNT NO. THOMAS REUTERS, INC. (ONESOURCE) 2395 MIDWAY ROAD BUILDING 1 CARROLLTON, TX 75006		CONTRACT/AGREEMENT							\$0.00	
ACCOUNT NO. THOMAS WADE YOUNG, P.L. IN RE: DWIGHT A. PORTER P.O. BOX 540087 ORLANDO, FLORIDA 32854-0087		LITIGATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. THOMPSON & COMPANY P.O. BOX 1000 DEPT 459 MEMPHIS, TN 38148-0459		TRADE PAYABLE							NEWLY SCHEDULED	\$104.82
ACCOUNT NO. THOMPSON DUNAVANT 5100 POPLAR AVENUE 30TH FLOOR MEMPHIS, TN 38138		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. THRASHER SERVICE CORP 3012 E. 14TH ST DES MOINES, IA 50316		TRADE PAYABLE							\$204.03	\$204.03

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. THREE EAGLES OF LINCOLN INC KZKX-FM, KIBZ-FM, KLMY-FM KTGL- 3800 CORNHUSKER HWY LINCOLN, NE 68504		TRADE PAYABLE			NEWLY SCHEDULED		\$2,079.10
ACCOUNT NO. THREE O NINE ASSOCIATES DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. THREE O NINE ASSOCIATES DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. THRIVENT FINANCIAL LUTHERANS 3204 THOROUGHbred LOOP LAKELAND, FL 33811		TRADE PAYABLE			\$44.92		DELETED
ACCOUNT NO. THRONE LANDSCAPING P.O. BOX 189 ANOKA, MN 55304		CONTRACT/AGREEMENT			\$0.00		\$1,050.00
ACCOUNT NO. TIME WARNER CABLE MEDIA-NE 5746 COLLECTIONS CENTER DR. CHICAGO LOCKBOX CHICAGO, IL 60693		TRADE PAYABLE			NEWLY SCHEDULED		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. TIME WARNER TELECOM HOLDINGS P.O. BOX 172567 DENVER, CO 80217		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TIME WARNER TELECOM HOLDINGS P.O. BOX 172567 DENVER, CO 80217		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TIMEPAYMENTT CORP P.O. BOX 3069 WOBURN, MA 01801		TRADE PAYABLE					\$179.03	\$86.54
ACCOUNT NO. TINA'S COSTUME CHARACTERS, INC. 390 EDGEGROVE AVENUE STATEN ISLAND, NY 10312		TRADE PAYABLE					NEWLY SCHEDULED	\$600.00
ACCOUNT NO. TITO'S PIPE & DRAIN INC 759 ALPINE STREET ALTAMONTE SPRINGS, FL 32701		TRADE PAYABLE					\$4,259.00	\$4,654.00
ACCOUNT NO. TJ FOOD SERVICE, LLC MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT		
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. TJ FOOD SERVICE, LLC MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110		LICENSE AGREEMENT							\$0.00	\$0.00	
ACCOUNT NO. TODD E. COPELAND & ASSOCIATES, PA TODD E. COPELAND, ESQ. IN RE: IRENE WIEGARD AND DELPHUS WIEGARD 338 NORTH MAGNOLIA AVENUE, SUITE B ORLANDO, FLORIDA 32801		LITIGATION	X	X	X		X	X	X	\$0.00	\$0.00
ACCOUNT NO. TOLICHER, JAMES H. P.O. BOX 24561 EDINA, MN 55424-0022		PROPERTY LEASE		X				X		\$9,241.44	\$9,241.44
ACCOUNT NO. TOLL GAS & WELDING SUPPLY INC 3005 NIAGARA LANE PLYMOUTH, MN 55447		TRADE PAYABLE								\$20.40	DELETED
ACCOUNT NO. TOM, ELAINE 352 SHORELINE HIGHWAY MILL VALLEY, CA 94941		PROPERTY LEASE		X				X		\$4,987.45	\$4,987.45
ACCOUNT NO. TOM, SEE S. & ZONA M. 352 SHORELINE HWY. MILL VALLEY, CA 94941		PROPERTY LEASE		X				X		\$4,987.44	\$4,987.44

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. TOOF COMMERCIAL PRINTING P.O. BOX 140539 MEMPHIS, TN 38114-0539		TRADE PAYABLE					\$62,061.03	\$62,061.03
ACCOUNT NO. TOP CUT 163 N. 152ND AVE. HOLLAND, MI 49424		TRADE PAYABLE					\$1,013.41	\$1,013.41
ACCOUNT NO. TOP CUT LAWN CARE SERVICES 163 N. 152ND AVE. HOLLAND, MI 49424		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TOP GUN PRESSURE WASHING 9460 GLIDER LOOP COLORADO SPRING, CO 80908		TRADE PAYABLE					\$285.00	\$285.00
ACCOUNT NO. TOP IT OFF IMPRINTS P.O. BOX 858 PALM HARBOR, FL 34682		TRADE PAYABLE					\$155.15	\$155.15
ACCOUNT NO. TOP NOTCH TREE SERVICE 1511 BRENTWOOD TERRACE MARSHALLTOWN, IA 50158		TRADE PAYABLE					\$150.00	\$150.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. TOPEKA HOSPITALITY LC / TOPEKA, KS 1208 OAK TREE DRIVE LAWRENCE, KS 66049		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TOPOS MONDIAL CORPORATION 600 QUEEN STREET POTTSTOWN, PA 19464		TRADE PAYABLE					\$510.00	\$510.00
ACCOUNT NO. TORGERSON PROPERTIES LTD PART. THOMAS TORGERSON 103 15TH AVENUE N.W. #200 WILLMAR MN 56201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TORGERSON PROPERTIES LTD PART. THOMAS TORGERSON 103 15TH AVENUE N.W. #200 WILLMAR MN 56201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TORGERSON PROPERTIES, INC THOMAS B. TORGERSON 103 15TH AVENUE N.W. #200 WILLMAR MN 56201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TORKE COFFEE ROASTING, INC. P.O. BOX 694 SHEBOYGAN, WI 53082		TRADE PAYABLE					\$147.86	\$147.86

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. _____ TORRES, BARBARA APOSTOLOU 201 ATLANTIC AVE PT PLEASANT BEACH, NJ 08742		TRADE PAYABLE					\$3,778.71	\$3,778.71
ACCOUNT NO. _____ TOTAL AIR SOLUTIONS 1050 CORPORATE AVE UNIT 118 NORTH PORT, FL 34289		TRADE PAYABLE					\$164.00	\$164.00
ACCOUNT NO. _____ TOTAL CONCEPT PEST CONTROL INC JOSEPH DONAWAY 5535 RIGGS ST MISSION, KS 66202		TRADE PAYABLE					\$3,018.08	\$3,018.08
ACCOUNT NO. _____ TOTAL CONTROL PEST CONTROL 5535 RIGGS STREET MISSION, KANSAS 66202		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ TOTAL WATER TREATMENT SYS INC 5002 WORLD DAIRY DRIVE MADISON, WI 53718		TRADE PAYABLE					\$33.55	\$45.69
ACCOUNT NO. _____ TOWN & COUNTRY ADVERTISING INC P.O. BOX 5104 SCOTTSDALE, AZ 85261		TRADE PAYABLE					\$68.00	\$68.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. TOWN OF COLLIERVILLE, TN 500 POPLAR VIEW PKWY COLLIERVILLE, TN 38017		UTILITY PROVIDER		X	\$1,056.98		X	\$1,056.98
ACCOUNT NO. TOWN OF LADY LAKE UTILITIES 409 FENNEL BOULEVARD LADY LAKE, FL 32159		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. TOWN OF MENASHA UTILITY DISTRICT, WI 2000 MUNICIPAL DRIVE NEENAH, WI 54956		UTILITY PROVIDER		X	\$1,334.46		X	\$1,334.46
ACCOUNT NO. TRABON PRINTING 420 EAST BANNISTER ROAD KANSAS CITY, MO 64131		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. TRANS-ALARM, INC. 500 EAST TRAVELERS BURNSVILLE, MN 55337		TRADE PAYABLE			\$143.07			\$143.07
ACCOUNT NO. TREADWELL, SONYA 1389 MARYGENE DRIVE MEMPHIS, TN 38116					NEWLY SCHEDULED	X	X X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. _____ TREASURER, STATE OF OHIO P.O. BOX 4009 BOILER SECTION REYNOLDSBURG, OH 43068-9009		TRADE PAYABLE			NEWLY SCHEDULED		\$53.25
ACCOUNT NO. _____ TREE TOP INC 6115 PAYSHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE			\$15,406.50		\$15,406.50
ACCOUNT NO. _____ TRI COUNTY CARPET CLEANING 7720 WEST LAKE DR. WEST PALM BEACH, FL 33406		TRADE PAYABLE			\$180.00		\$180.00
ACCOUNT NO. _____ TRI SQUARE, INC. 6855 LYONS TECHNOLOGY CIR. #13 COCONUT CREEK, FL 33073		TRADE PAYABLE			\$559.39		\$559.39
ACCOUNT NO. _____ TRI STATE CAKES INC. 3400 S DULUTH SIOUX FALLS, SD 57105		TRADE PAYABLE			\$65,355.78		\$65,355.78
ACCOUNT NO. _____ TRI STATE INDUSTRIAL LAUNDRIES P.O. BOX 4145 UTICA, NY 13504-4145		TRADE PAYABLE			\$1,660.46		\$1,867.33

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. _____ TRI STATE SWEETNERS 6147 WESTERN ROW RD MASON, OH 45040		TRADE PAYABLE					\$2,137.50	\$2,137.50
ACCOUNT NO. _____ TRI VENTURE 4043 WINDSOR PARK JACKSONVILLE, FL 32224		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ TRICITY GLASS INC 100 W NORTHLAND AVE APPLETON, WI 54911		TRADE PAYABLE					\$98.25	\$98.25
ACCOUNT NO. _____ TRI-COUNTY CARPET CLEANING 7720 WESTLAKE DR. WEST PALM BEACH, FL 33406		TRADE PAYABLE					\$360.00	\$360.00
ACCOUNT NO. _____ TRIDENT 5303 SHILSHOE AVE. NW SEATTLE, WA 98107		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ TRI-ME ASSOCIATES 1554 56TH ST. BROOKLYN, NY 11219		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. _____ TRINTECH INC. P.O. BOX 120544 DALLAS, TX 75312		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ TRIPLE ANGEL ENTERPRISES LTD CHRIS EVANGELOS 558 4TH STREET NE MEDICINE HAT ALB 61A 7L4		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. _____ TRIPLE LC P.O. BOX 35336 PHOENIX, AZ 85069		TRADE PAYABLE					\$3,538.74	\$3,538.74
ACCOUNT NO. _____ TRIPLE T TRANSPORT, INC. P.O. BOX 649 LEWIS CENTER, OH 43035		TRADE PAYABLE					\$5,158.62	DELETED
ACCOUNT NO. _____ TRI-STAR INDUSTRIAL LIGHTING I P.O. BOX 275 BROOKFIELD, IL 60513		TRADE PAYABLE					\$686.45	\$686.45
ACCOUNT NO. _____ TRI-STATE HOUSE OF PANCAKES, INC. 3400 S DULTH SIOUX FALLS, SD 57105		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. TRITON IMAGING SYSTEMS 31320 VIA COLINAS WESTLAKE VILLAGE, CA 91362		TRADE PAYABLE			NEWLY SCHEDULED		\$253.65
ACCOUNT NO. TROPICAL MAINTENANCE INC P.O. BOX 1274 LADY LAKE, FL 32158		TRADE PAYABLE			\$2,879.60		\$2,579.60
ACCOUNT NO. TROY'S PLUMBING AND HOME IMPROVEMENT LLC 3034 ROHRET ROAD SW IOWA CITY, IA 52246		TRADE PAYABLE			\$972.58		\$4,357.58
ACCOUNT NO. TRU GREEN-CHEMLAWN 5651 E HIGHWAY 163 COLUMBIA, MO 65201		TRADE PAYABLE			\$40.80		\$40.80
ACCOUNT NO. TRUE COLORS FLORAL ARTISTRY 954 CLOCKTOWER DRIVE SPRINGFIELD, IL 62704		TRADE PAYABLE			\$50.00		\$50.00
ACCOUNT NO. TRUGREEN CHEMLAWN INC 7441 VINE ST CT STE B DAVENPORT, IA 52806		TRADE PAYABLE			\$434.38		\$561.38

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. TRU-LOCK & SECURITY INC 2080 TRUAX BLVD. EAU CLAIRE, WI 54703		TRADE PAYABLE					\$104.97	\$104.97
ACCOUNT NO. TRULY NOLEN OF AMERICA, INC P.O. BOX 600289 JACKSONVILLE, FL 32260-0289		TRADE PAYABLE					\$1,285.30	\$1,595.60
ACCOUNT NO. TRULY NOLEN PEST CONTROL P.O. BOX 50219 FORT MYERS, FL 33994		TRADE PAYABLE					\$861.50	\$551.20
ACCOUNT NO. TRUNGALE, ADAM 2507 QUARRY ROAD, UNIT A AUSTIN, TX 78703		TRADE PAYABLE					\$1,298.57	DELETED
ACCOUNT NO. TRUNGALE, JOSEPH F. 6075 POPLAR AVE, SUITE 800 MEMPHIS, TN 38119		EMPLOYMENT CONTRACTS					\$0.00	\$0.00
ACCOUNT NO. TRUSTAFF PERSONNEL SERVICES, LLC P.O. BOX 932044 CLEVELAND, OH 44193		TRADE PAYABLE					\$24,634.52	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. TRY-COR ELECTRIC COMPANY INC P.O. BOX 654 WINDERMERE, FL 34786-0654		TRADE PAYABLE					\$111.83	\$111.83
ACCOUNT NO. TSG MAHER MARKETING, LLC 5225 KATY FREEWAY SUITE 150 HOUSTON, TX 77007		TRADE PAYABLE					\$825.44	\$825.44
ACCOUNT NO. TULSA WORLD 315 S. BOULDER TULSA, OK 74103		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TUNDRA SPECIALITIES P.O. BOX 20670 BOULDER, CO 80308		TRADE PAYABLE					\$1,361.54	\$1,445.15
ACCOUNT NO. TURF TAMERS 10090 WEST IVES MARSHFIELD, WI 54449		TRADE PAYABLE					\$316.66	\$316.66
ACCOUNT NO. TURITTO'S INC 1041 E. INTERSTATE AVE. BISMARCK, ND 58503-0551		TRADE PAYABLE					\$43.90	\$43.90

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBETOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. TURLEYS DEPENDABLE TRUCKING CO. P.O. BOX 1702 SEDALIA, MO 65302.1702		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. TW TELECOM P.O. BOX 172567 DENVER, CO 80217-2567		TRADE PAYABLE			\$2,726.80			\$2,726.80
ACCOUNT NO. TW TELECOM P.O. BOX 172567 DENVER, CO 80217.2567		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. TWC SERVICES 150 MARITIME DRIVE, SANFORD, FL 32771		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. TWC SERVICES, INC 150 MARITIME DR SANFORD, FL 32771		TRADE PAYABLE			\$21,824.53			\$25,329.08
ACCOUNT NO. TWC SERVICES, INC. 5553 WEST WATERS AVE. SUITE 31 TAMPA, FL 33634-1210		TRADE PAYABLE			\$4,254.15			\$6,877.07

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. TWEDT, LORINE P.O. BOX 1244 GREAT FALLS MT 59401		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TWEETON REFRIGERATION INC 1106 8TH ST SE DETROIT LAKES, MN 56501		TRADE PAYABLE				NEWLY SCHEDULED		\$3,160.45
ACCOUNT NO. TWIN CITIES FLAG SOURCE EUGENE F WHITE JR 3240-199TH AVE NW ANOKA, MN 55303		TRADE PAYABLE					\$4,511.23	\$4,561.23
ACCOUNT NO. TWIN CITY BROKERAGE 119 E 19TH STREET N. LITTLE ROCK, AR 72114		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TWIN CITY BROKERS P.O. BOX 1920 N. LITTLE ROCK, AR 72115		TRADE PAYABLE					\$378.63	\$378.63
ACCOUNT NO. TWIN FALLS RESTAURANT, INC 316 W BOONE AVE SUITE 575 SPOKANE, WA 99201		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. TWIN FALLS RESTAURANT, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. TWO RIVERS PRINTING P.O. BOX 2054 JAMESTOWN, ND 58402		TRADE PAYABLE					\$11.24	\$11.24
ACCOUNT NO. U HAUL INTERNATIONAL-PHOENIX P.O. BOX 52128 PHOENIX, AZ 85072-2021		TRADE PAYABLE					\$129.90	\$129.90
ACCOUNT NO. U. S. BOZEMAN, LLC RAYMOND UELAND 8 WEST PARK BUTTE MT 59701		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. U.S. BANK CORP. PAYMENT SYSTEM P.O. BOX 790428 ST. LOUIS, MO 63179-0428		TRADE PAYABLE					\$15,000.00	DELETED
ACCOUNT NO. U.S. FOODSERVICE, INC. 9399 WEST HIGGINS ROAD SUITE 500 ROSEMONT, IL 60018		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. U.S. HAMILTON, INC. 8 WEST PARK SUITE 203 BUTTE MT 59701		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. U.S. HAMILTON, LLC RAYMOND UELAND 8 WEST PARK BUTTE MT 59701		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. UGI UTILITIES - GAS SERVICE P.O. BOX 15523 WILMINGTON, DE 19886-5523		UTILITY PROVIDER		X		X	\$5,432.82	\$5,432.82
ACCOUNT NO. UGSTAD PLUMBING, INC. 3209 E. FIR AVE. FERGUS FALLS, MN 56537		TRADE PAYABLE					\$421.24	\$421.24
ACCOUNT NO. ULINE INC 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085		TRADE PAYABLE					\$503.30	\$312.47
ACCOUNT NO. ULTIMATE BUSINESS SERVICES 700 W HILLSBORO BOULEVARD SUITE 3-108 DEERFIELD BEACH, FL 33441		TRADE PAYABLE					\$65.66	\$65.66

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. UNIFIRST CORP. 6010 EAST ADAMO DR. TAMPA, FL 33619		TRADE PAYABLE					\$5,837.47
ACCOUNT NO. UNIFIRST CORPORATION INC P.O. BOX 101 FORT MYERS, FL 33902		TRADE PAYABLE					\$2,996.61
ACCOUNT NO. UNIFIRST CORPORATION INC P.O. BOX 101 FORT MYERS, FL 33902		TRADE PAYABLE					\$0.00
ACCOUNT NO. UNION ACADEMY BAND ATTN: CAROLINE PRESNELL 1795 E. WALSH STREET BARTOW, FL 33830		TRADE PAYABLE					DELETED
ACCOUNT NO. UNIPRO FOOD SERVICE, INC. P.O. BOX 405762 ATLANTA, GA 30384-5762		TRADE PAYABLE					\$4,086.13
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205		LICENSE AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. UNIQUE VENTURES GROUP LLC 231 CHESTNUT STREET, SUITE 302 MEADVILLE, PA 16335		TRADE PAYABLE					NEWLY SCHEDULED	\$7,015.90
ACCOUNT NO. UNITED FOODSERVICE SALES LLC 517 DEERING STREET BIRMINGHAM, AL 35210		TRADE PAYABLE					\$643.99	\$643.99
ACCOUNT NO. UNITED HEALTHCARE 22703 NETWORK PLACE CHICAGO, IL 60673-1227		TRADE PAYABLE					\$47,767.18	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. UNITED HEALTHCARE INSURANCE COMPANY 10 CADILLAC DRIVE, SUITE 200 BRENTWOOD, TN 37027		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. UNITED LINEN INC P.O. BOX 458 BARTLESVILLE, OK 74005		TRADE PAYABLE			\$1,503.40		\$1,503.40
ACCOUNT NO. UNITED PARCEL SERVICE-LOUISVIL LOCKBOX 577 CAROL STREAM, IL 60132-0577		TRADE PAYABLE			\$222.28		\$33.58
ACCOUNT NO. UNITED RENTALS INC P.O. BOX 100711 ATLANTA, GA 30384-0711		TRADE PAYABLE			\$2,572.66		\$2,701.59
ACCOUNT NO. UNITED RENTALS, INC. 555 HARDMAN AVE. SOUTH SAINT PAUL MN. 55075		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. UNITED RESTAURANT SUPPLY CO. 725 CLARK PL. COLORADO SPRINGS, CO 80915		TRADE PAYABLE			\$430.17		\$430.17

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. UNITED SIGN CORPORATION P.O. BOX 300228 KANSAS CITY, MO 64130		TRADE PAYABLE					\$1,149.34	\$1,149.34
ACCOUNT NO. UNITED WAY OF THE MID SOUTH 6775 LENOX CENTER COURT SUITE 200 MEMPHIS, TN 38115		TRADE PAYABLE					\$43.00	DELETED
ACCOUNT NO. UNIVERSAL ATLANTIC SYSTEMS 9100 WEST CHESTER PIKE UPPER DARBY, PA 19082		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. UNIVERSAL ATLANTIC SYSTEMS INC 700 ABBOTT DRIVE BROOMALL, PA 19008		TRADE PAYABLE					\$4,661.80	\$5,366.08
ACCOUNT NO. UNIVERSAL DANCE BOOSTERS ATTN:LISA CHAPIN 640 TAMIAMI TRAIL PORT CHARLOTTE, FL 33953		TRADE PAYABLE					\$200.00	DELETED
ACCOUNT NO. UNIVERSITY DIRECTORIES INC P.O. BOX 8830 CHAPEL HILL, NC 27515		TRADE PAYABLE					NEWLY SCHEDULED	\$500.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. UNIVERSITY OF IOWA HOSPITALS & CLINICS DRAWER 555 MILWAUKEE, WI 53278		TRADE PAYABLE			NEWLY SCHEDULED		\$430.20
ACCOUNT NO. UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673-1280		TRADE PAYABLE			\$38.00		DELETED
ACCOUNT NO. URBANA & CHAMPAIGN SANITARY DISTRICT P.O. BOX 669 URBANA, IL 61803		UTILITY PROVIDER	X		\$1,199.39	X	\$1,199.39
ACCOUNT NO. URBANDALE WATER DEPARTMENT 3720 86TH URBANDALE, IA 50322		UTILITY PROVIDER	X		\$571.32	X	\$571.32
ACCOUNT NO. US BANK NATIONAL ASSOCIATION CORPORATE PAYMENT SYSTEMS MAIL CODE EP-MN-L28C 200 SOUTH 6TH STREET MINNEAPOLIS, MN 55402		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. US CRANE INC P.O. BOX 46104 CINCINNATI, OH 45246		TRADE PAYABLE			\$688.60		\$688.60

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. US FOODS NORTHSTAR-BLOOMINGTON 311 N. CURRY PIKE BLOOMINGTON, IN 47404		TRADE PAYABLE			\$0.00		\$0.00
ACCOUNT NO. US FOODSERVICE 6133 N. RIVER ROAD SUITE 800 ROSEMONT, IL 60018		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. US FOODSERVICE - TOPEKA ATTN: CARRIE MOLZ 14425 COLLEGE BLVD., SUITE 140 LENEXA, KS 66215		TRADE PAYABLE			\$94,796.40		DELETED
ACCOUNT NO. US FOODSERVICE DENVER CO DEPARTMENT 597 DENVER, CO 80271		TRADE PAYABLE			\$42,244.01		DELETED
ACCOUNT NO. U-S FOODSERVICE INC - STREATOR BOB LATHROP LOCKBOX #771829 160 HANSON COURT WOOD DALE, IL 60191		TRADE PAYABLE			\$89,979.58		DELETED
ACCOUNT NO. US FOODSERVICE INC-MN JOEL BACHUL SDS 12-0815 PO BOX 86 MINNEAPOLIS, MN 55486-0815		TRADE PAYABLE			\$728,401.22		DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. US FOODSERVICE-PITTSTON BANK ONE NAT'L PROC. CORP. P.O. BOX 905100 CHARLOTTE, NC 28290-5100		TRADE PAYABLE					DELETED
ACCOUNT NO. US FOODSERVICE-PORT ORANGE P.O. BOX 905100 CHARLOTTE, NC 28290		TRADE PAYABLE				\$352,499.36	\$951.03
ACCOUNT NO. US MISSOULA, LLC RAYMOND UELAND 8 WEST PARK BUTTE MT 59701		LICENSE AGREEMENT				\$0.00	\$0.00
ACCOUNT NO. US-FOODSERVICE-MEMPHIS BANK OF AMERICA LOCK BOX 281834 COLLEGE PARK, GA 30349		TRADE PAYABLE				\$35,546.79	DELETED
ACCOUNT NO. UTAH LOGOS, INC. 5278 S. PINEMONT DRIVE #A150 MURRAY, UT 84123		CONTRACT/AGREEMENT				\$0.00	\$0.00
ACCOUNT NO. UTILITY TECHNICIANS INC 630 GOODBAR AVE UMATILLA, FL 32784		TRADE PAYABLE				\$160.00	\$160.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. V F W POST 612 ROD BERG 1214 FOOTHILL COURT FERGUS FALLS, MN 56537		TRADE PAYABLE					\$1,700.00	\$1,700.00
ACCOUNT NO. VACO MID-SOUTH LLC 5410 MARYLAND WAY SUITE 460 BRENTWOOD, TN 37027		TRADE PAYABLE					\$7,687.50	DELETED
ACCOUNT NO. VACU-MAID OF LEHIGH VALLEY 1316 UEERROTH AVE. ALLENTOWN, PA 18103		TRADE PAYABLE					\$50.00	\$50.00
ACCOUNT NO. VACUUM CLEANER WAREHOUSE 3826 MAIZELAND RD. COLORADO SPRINGS, CO 80909		TRADE PAYABLE					\$95.00	\$95.00
ACCOUNT NO. VALASSIS COMMUNICATIONS 19975 VICTOR PARKWAY LIVONIA, MI 48152		TRADE PAYABLE					NEWLY SCHEDULED	\$238,076.84
ACCOUNT NO. VALASSIS DIRECT MAIL, INC. 19975 VICTOR PARKWAY LIVONIA, MI 48152		CONTRACT/AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. VALLEY CONCRETE, INC 7755 LEEWARD AVENUE NORTH STILLWATER, MN 55082		TRADE PAYABLE			NEWLY SCHEDULED		\$1,332.50
ACCOUNT NO. VALLEY LAWN CARE INC 4347 12TH AVE N. FARGO, ND 58102-3260		TRADE PAYABLE			\$414.90		\$414.90
ACCOUNT NO. VALPAK BAY AREA, INC. 1333 WILLOW PASS RD STE 200 CONCORD CA 94520		CONTRACT/AGREEMENT			\$0.00		\$0.00
ACCOUNT NO. VALPAK OF CENTRAL FLORIDA P O BOX 470275 KISSIMMEE, FL 34747		TRADE PAYABLE			NEWLY SCHEDULED		\$625.00
ACCOUNT NO. VALPAK OF CENTRAL JERSEY PO BOX 6128 FREEHOLD, NJ 07728-6128		TRADE PAYABLE			NEWLY SCHEDULED		\$1,171.65
ACCOUNT NO. VALPAK OF CENTRAL JERSEY PO BOX 6128 FREEHOLD, NJ 07728-6128		TRADE PAYABLE			NEWLY SCHEDULED		\$3,830.60

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. VALPAK OF IDAHO 335 CHENEY ST. RENO, NV 89502		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. VALPAK OF JERSEY COAST 503 HIGHWAY 71 SPRING LAKE HEIGHTS, NJ 07762		TRADE PAYABLE				NEWLY SCHEDULED		\$1,171.65
ACCOUNT NO. VAL-U-ADS 80 GARDEN CENTER, SUITE 118 BROOMFIELD, CO 80004		TRADE PAYABLE				NEWLY SCHEDULED		\$1,050.00
ACCOUNT NO. VAL-U-CHEM INC. P.O. BOX 82310 PHOENIX, AZ 85071		TRADE PAYABLE					\$326.44	\$121.69
ACCOUNT NO. VALUECLEAN 2981 JACKSON STREET DUBUQUE, IA 52001		TRADE PAYABLE					\$214.00	\$214.00
ACCOUNT NO. VANDENHEUVEL PLUMBING LLC N 1472 COUNTY ROAD V DENMARK, WI 54208		TRADE PAYABLE					\$531.73	\$531.73

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. VAN'S FIRE & SAFETY, INC. P.O. BOX 12055 GREEN BAY, WI 54307-2055		TRADE PAYABLE						NEWLY SCHEDULED	\$1,793.50
ACCOUNT NO. VANWINKLE, TODD 500 W. WALNUT LAWN APT. 35 SPRINGFIELD, MO 65807		WORKERS COMPENSATION	X	X	X			\$0.00	X X X \$0.00
ACCOUNT NO. VCCDD UTILITY 3201 WEDGEWOOD LANE THE VILLAGES, FL 32162-7116		UTILITY PROVIDER		X				\$0.00	X \$0.00
ACCOUNT NO. VCCDD-LSSA 3201 WEDGEWOOD LANE THE VILLAGES, FL 32162-7116		UTILITY PROVIDER		X				\$0.00	X \$0.00
ACCOUNT NO. VEGASVEST, LLC C/O DAVID HOFFMAN 1050 BETHLEHEM PIKE NORTH WALES, PA 19454		PROPERTY LEASE		X				\$5,206.02	X \$5,206.02
ACCOUNT NO. VENTURA 40 POINTE DRIVE BREA, CA 92821		CONTRACT/AGREEMENT						\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. VENTURA 40 POINTE DRIVE BREA, CA 92821		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. VENTURE FOODS, INC 700 MENTOR AVE. PAINESVILLE OH 44077		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. VENTURE FOODS, INC. BILL JAMISON 700 MENTOR AVENUE PAINESVILLE OH 44077		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. VEOLIA ES SOLID WASTE MIDWEST, LLC A1 P.O. BOX 6484 CAROL STREAM, IL 60197-6484		UTILITY PROVIDER	X		X		\$0.00
ACCOUNT NO. VEOLIA ES SOLID WASTE MIDWEST, LLC B2 P.O. BOX 6484 CAROL STREAM, IL 60197-6484		UTILITY PROVIDER	X		X		\$0.00
ACCOUNT NO. VEOLIA ES SOLID WASTE MIDWEST, LLC D2 P.O. BOX 6484 CAROL STREAM, IL 60197-6484		UTILITY PROVIDER	X		X		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. VEOLIA ES SOLID WASTE MIDWEST, LLC F3 P.O. BOX 6484 CAROL STREAM, IL 60197-6484		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. VEOLIA ES SOLID WASTE MIDWEST, LLC M4 P.O. BOX 6484 CAROL STREAM, IL 60197-6484		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. VEOLIA ES SOLID WASTE MIDWEST, LLC T6 P.O. BOX 6484 CAROL STREAM, IL 60197-6484		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. VEOLIA ES SOLID WASTE SOUTHEAST, INC. W2 P.O. BOX 6484 CAROL STREAM, IL 60197-6484		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. VEOLIA-IL, ROCKFORD, DAVIS JUNCTIONS ROCKFORD, IL		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. VEOLIA-MN, ROCHESTER, 309 COMO AVE. ST PAUL, MN 55103		CONTRACT/AGREEMENT			\$0.00			\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. VEOLIA-WI, EAU CLAIRE, P.O. BOX 1460 EAU CLAIRE, WI 54702		CONTRACT/AGREEMENT							\$0.00	
ACCOUNT NO. VEOLIA-WI,SCHOFIELD, 5509 FULLER STREET SCHOFIELD, WI 54476		CONTRACT/AGREEMENT							\$0.00	
ACCOUNT NO. VERGARA, AZUCENA 8129 14TH AVE BLOOMINGTON, MN 55425		WORKERS COMPENSATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. VERIZON - EFT PO BOX 9688 MISSION HILLS, CA 91346		UTILITY PROVIDER		X				X		\$0.00
ACCOUNT NO. VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920		CONTRACT/AGREEMENT								\$0.00
ACCOUNT NO. VFW PROGRAM PMB #900 303 E. PERSHING RD. DECATUR, IL 62521-9725		TRADE PAYABLE								\$50.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. VICTOR LUNDEEN COMPANY, INC. 126 WEST LINCOLN AVE FERGUS FALLS, MN 56537-2100		TRADE PAYABLE					\$277.38	\$340.44
ACCOUNT NO. VIDEO JET TECHN. 12113 COLLECTION CENTER DR. CHICAGO, IL 60693		TRADE PAYABLE					\$0.00	\$0.00
ACCOUNT NO. VIDEO MONITORING SERVICES OF AMERICA, LP 330 WEST 42ND STREET - 28TH FLOOR NEW YORK CITY, NY 10036		TRADE PAYABLE					NEWLY SCHEDULED	\$240.99
ACCOUNT NO. VIKING AUTOMATIC SPRINKLER INC 6593 PAYSHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE					\$120.00	\$120.00
ACCOUNT NO. VIKING SEWER & DRAIN CLEAN INC 23005 137TH AVENUE NORTH ROGERS, MN 55374		TRADE PAYABLE					\$198.50	\$198.50
ACCOUNT NO. VILLAGE OF PALM SPRINGS, FL 226 CYPRESS LANE PALM SPRINGS, FL 33461		UTILITY PROVIDER		X		X	\$1,568.25	\$1,568.25

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. VILLARI, BRANDES AND KLINE, P.C. DAVID B. KLINE IN RE: ROBERT E. FAY, JR. AND JEAN FAY 8 TOWER BRIDGE, SUITE 400 161 WASHINGTON STREET CONSHOHOCKEN, PA 19428		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. VINCE WALSH OUTDOOR 9583 E. CAVALRY DRIVE SCOTTSDALE, AZ 85262		CONTRACT/AGREEMENT				\$0.00				\$1,528.87
ACCOUNT NO. VISIT EAU CLAIRE 4319 JEFFERS ROAD, STE 201 EAU CLAIRE, WI 54703		TRADE PAYABLE				\$250.00				\$250.00
ACCOUNT NO. VISUAL VIDEO SURVEILLANCE SOLUTIONS INC P.O. BOX 2771 LAND O LAKES, FL 34639		TRADE PAYABLE				\$234.33				DELETED
ACCOUNT NO. VITAL RECORDS CONTROL P.O. BOX 181091 MEMPHIS, TN 38118-1091		TRADE PAYABLE				\$471.06				\$471.06
ACCOUNT NO. VIVIAN BROOKS PR 34 MCGREGORY ROAD STURBRIDGE, MA 01566		CONTRACT/AGREEMENT				\$0.00				\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. VOLUSIA COUNTY WATER & SEWER 123 WEST INDIANA AVENUE DELAND, FL 32720-4602		UTILITY PROVIDER		X		X	\$1,792.80
ACCOUNT NO. VON ESSEN LOCKSMITH SERVICES P.O. BOX 96 ST. PETER, MN 56082		TRADE PAYABLE					\$45.00
ACCOUNT NO. VON HOLTEN, ROBERT 290 OSBORNE STREET NOBLESVILLE IN 46060		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. VON STOCKEN, BILL 3304 SKYVIEW DRIVE BURNSVILLE, MN 55337		TRADE PAYABLE					\$400.00
ACCOUNT NO. VOSS LIGHTING INC P.O. BOX 22159 LINCOLN, NE 68542-2159		TRADE PAYABLE					\$872.92
ACCOUNT NO. VULCAN FOOD EQUIPMENT GROUP PO BOX 905254 CHARLOTTE, NC 28290-5254		TRADE PAYABLE				NEWLY SCHEDULED	\$162.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. VULCAN INFORMATION PACKAGING P.O. BOX 29 VINCENT, AL 35178		TRADE PAYABLE					\$318.49	\$318.49
ACCOUNT NO. VYNAWOOD INC. P.O. BOX 300661 FERN PARK, FL 32730		TRADE PAYABLE					\$177.62	\$177.62
ACCOUNT NO. W. W. GRAINGER INC DEPT 801897224 PALATINE, IL 60038-0001		TRADE PAYABLE					\$871.19	\$206.62
ACCOUNT NO. W.E.SALES 11025 MATTHEWS DRIVE TUSTIN, CA 92782		TRADE PAYABLE					\$325.68	\$325.68
ACCOUNT NO. WAFFLES MIDWEST INC P.O. BOX 2272 DAVENPORT, IA 52809		TRADE PAYABLE					\$1,274.00	\$272.00
ACCOUNT NO. WAGNER-MEINERT, INC 7617 FREEDOM WAY FORT WAYNE, IN 46818		TRADE PAYABLE					\$556.00	\$556.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. _____ WAHRENBROCK RESTAURANTS, INC. DAVID WAHRENBROCK 1109 N MAIN STREET RIVER FALLS WI 54022		LICENSE AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. _____ WAITERS ON WHEELS 5425 MISSION STREET SAN FRANCISCO, CA 94112		CONTRACT/AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. _____ WAITT OUTDOOR-AUSTIN 4725 F STREET OMAHA, NE 68117		TRADE PAYABLE							\$620.00	\$1,581.04
ACCOUNT NO. _____ WALLACE, CASI 408 W. BEARSS AVE. TAMPA, FL 33613-1605		TRADE PAYABLE							\$0.00	\$0.00
ACCOUNT NO. _____ WALLACE, SUSAN A 537 - 70TH AVENUE CLAYTON, WI 54004		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. _____ WALSH, VINCENT A. 226 LAKE SHORE DRIVE ESCANABA, MI 49829-4025		TRADE PAYABLE							\$300.00	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. WALT'S WINDOW CLEANING 2010 S. CLAY DENVER, CO 80219		TRADE PAYABLE							\$320.00	\$320.00
ACCOUNT NO. WANDERING WIFI,LLC 931 MONROE DRIVE SUITE 102-303 ATLANTA, GA 30308		TRADE PAYABLE							\$319.22	\$319.22
ACCOUNT NO. WAOW/WYOW-TV INC P.O. BOX 1001 QUINCY, IL 62306-1001		TRADE PAYABLE							NEWLY SCHEDULED	\$4,896.00
ACCOUNT NO. WARDS AIR CONDITIONING INC P.O. BOX 2558 PONCA CITY, OK 74602		TRADE PAYABLE							\$302.18	\$302.18
ACCOUNT NO. WARE, CLAUDE M. 8220 CINDY WAY TAMPA, FL 33637		WORKERS COMPENSATION	X	X	X				\$0.00	X X X \$0.00
ACCOUNT NO. WAREHOUSE RESTAURANT EQUIP INC P.O. BOX 13412 GREEN BAY, WI 54307		TRADE PAYABLE							\$28.49	DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. WARMINSTER MUNICIPAL AUTHORITY P.O. BOX 2279 WARMINSTER, PA 18974		UTILITY PROVIDER		X		\$0.00		X		\$0.00
ACCOUNT NO. WARN, KURT V. 309 1/2 STOURT 8TH STREET, CLEAR LAKE, IA 50428		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. WARREN TRIBUNE CHRONICLE 240 FRANKLIN ST., SE WARREN, OH 44482		TRADE PAYABLE				NEWLY SCHEDULED				\$435.00
ACCOUNT NO. WASH ON WHEELS, INC. P.O. BOX 7501 URBANDALE, IA 50322		TRADE PAYABLE				\$154.50				\$154.50
ACCOUNT NO. WASON, BEVERLY 327 SHERIDAN RD WATERLOO, IA 50701		LITIGATION				NEWLY SCHEDULED	X	X	X	\$0.00
ACCOUNT NO. WASTE CONNECTIONS INC.CO - DENVER #5311 5500 FRANKLIN ST. DENVER, CO 80216		UTILITY PROVIDER		X		\$0.00		X		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. WASTE CONNECTIONS OF TN P.O. BOX 660177 DALLAS, TX 75266-0177		TRADE PAYABLE					\$317.67
ACCOUNT NO. WASTE CONNECTIONS OF TN, INC DISTRICT 6810 621 E. BROOKS MEMPHIS, TN 38116		CONTRACT/AGREEMENT					\$0.00
ACCOUNT NO. WASTE MANAGEMENT FL - CHARLOTTE COUNTY P.O. BOX 105453 ATLANTA, GA 30348		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT FL - PALM BEACH P.O. BOX 105453 ATLANTA, GA 30348		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT FL - TOWN & COUNTRY P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT FL -GULF DISPOSAL, INC. P.O. BOX 105453 ATLANTA, GA 30348		UTILITY PROVIDER		X		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. WASTE MANAGEMENT IL - EAST PEORIA P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT IL - IN DOWNERS GROVE P.O. BOX 4648 CAROL STREAM, IL 60197-4648		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT IL- SPRINGFIELD P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT INC OF FL-FLORIDA 8708 P.O. BOX 105453 ATLANTA, GA 30348		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT MN - BLAINE P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT MN - SAVAGE P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. WASTE MANAGEMENT MN - TC WEST P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF FL - MARTIN COUNTY P.O. BOX 105453 ATLANTA, GA 30348		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF FL - ORANGE CITY P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF FL - ORLANDO P.O. BOX 105453 ATLANTA, GA 30348-5453		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF FL - ORMOND BEACH P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF FL - PINELLAS P.O. BOX 105453 ATLANTA, GA 30348-5453		UTILITY PROVIDER		X	\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. WASTE MANAGEMENT OF FL -TAMPA P.O. BOX 105453 ATLANTA, GA 30348-5453		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF IA - AMES P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF IA - IOWA P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF IA - NORTHERN IOWA P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF MI-MIDWEST P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF MN - S MINNESOTA P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. WASTE MANAGEMENT OF MN MINNESOTA-ALEXAND P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF MN MINNESOTA-DETROIT P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF ND P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF ND - WAHPETON P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF TN - MEMPHIS HAULING P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF WI - NORTHEAST P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. WASTE MANAGEMENT OF WI CENTRAL WISCONSIN P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT OF WI-MN P.O. BOX 4648 CAROL STREAM, IL 60197-4648		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT PA - PEN ARGYL, PA P.O. BOX 13648 PHILADELPHIA, PA 19101-3648		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT WI - LACROSSE P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE MANAGEMENT WI - MADISON P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE PRO - FT. PIERCE P.O. BOX 791142 BALTIMORE, MD 21279-1142		UTILITY PROVIDER		X	\$0.00		X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. WASTE PRO OF FLORIDA INC - FT. MEYERS P.O. BOX 79765 BALTIMORE, MD 21279-0765		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE PRO-FL,FT MYERS, P.O. BOX 60717 FT MYERS, FL 33906		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. WASTE PRO-WEST PALM BEACH 411 TALL PINES RD WEST PALM BEACH, FL 33413		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WASTE SERVICES OF FLORIDA, INC/5278 P.O. BOX 5278 CAROL STREAM, IL 60197-5278		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WATERLOO BLACK HAWKS INC PO BOX 2222 WATERLOO, IA 50704		TRADE PAYABLE			NEWLY SCHEDULED			\$740.00
ACCOUNT NO. WATERLOO WATER WORKS P.O. BOX 27 WATERLOO, IA 50704-0027		UTILITY PROVIDER		X	\$555.37		X	\$555.37

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. WATERONE P.O. BOX 808007 KANSAS CITY, MO 64180-8007		UTILITY PROVIDER		X	\$325.80		X	\$325.80
ACCOUNT NO. WATERTOWN FAMILY PANCAKES, INC DANNY J. GREEN P.O. BOX 878 SPEARFISH SD 57783		LICENSE AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. WAWONA 100 WEST ALLUVIAL CLOVIA, CA 93612		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. WAWONA FROZEN FOODS P.O. BOX 49330 SAN JOSE, CA 95161-9330		TRADE PAYABLE			\$65,066.00			DELETED
ACCOUNT NO. WBAY-TV PO BOX 60664 CHARLOTTE, NC 28260		TRADE PAYABLE			NEWLY SCHEDULED			\$5,122.10
ACCOUNT NO. WBME-TV 39936 TREASURY CENTER CHICAGO, IL 60694-9900		TRADE PAYABLE			NEWLY SCHEDULED			\$1,330.25

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. WBST, WNSN, WZOC, WHFB 1301 E. DOUGLAS ROAD MISHAWAKA, IN 46545		TRADE PAYABLE					\$500.00
ACCOUNT NO. WCA WASTE CORPORATION MO - SPRINGFIELD 2120 WEST BENNETT ST SPRINGFIELD, MO 65807		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. WCGV 4041 N 35TH STREET MILWAUKEE, WI 53216		TRADE PAYABLE					\$1,542.75
ACCOUNT NO. WDJT - TV 39936 TREASURY CENTER CHICAGO, IL 60694-9900		TRADE PAYABLE					\$4,458.25
ACCOUNT NO. WE ENERGIES/WISCONSIN ELECTRIC/GAS P.O. BOX 2089 MILWAUKEE, WI 53201-2089		UTILITY PROVIDER		X		X	\$16,137.33
ACCOUNT NO. WEATHERHOLT, ERICH 2025 HIGHLAND AVE EAU CLAIRE, WI 54701		TRADE PAYABLE					DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. WEAU-TV P.O. BOX 14200 TALLAHASSEE, FL 32317-4200		TRADE PAYABLE						NEWLY SCHEDULED	\$684.25
ACCOUNT NO. WEB ELECTRIC 711 W. MADISON ST MARSHALLTOWN, IA 50158		TRADE PAYABLE						\$301.89	\$301.89
ACCOUNT NO. WEDLUND, CINDY O 3487 COUNTY HWY J LOT 66 CHIPPEWA FALLS, WI 54729		WORKERS COMPENSATION	X	X	X			\$0.00	X X X \$0.00
ACCOUNT NO. WEEK-END WARRIOR 1211 S.E. 3RD TERRACE LEE'S SUMMIT, MO 64063		TRADE PAYABLE						\$0.00	\$0.00
ACCOUNT NO. WEINGARTEN NOSTAT, INC. C/O BENITO & ANITA CHUA-LADDORAR 2105 BEVERLY BLVD., SUITE 117 LOS ANGELES, CA 90057		PROPERTY LEASE			X			\$247.70	X \$247.70
ACCOUNT NO. WELLS FARGO CAPITAL FINANCE (F/K/A WELLS FARGO FOOTHILL, LLC) 2450 COLORADO AVENUE SUITE 3000 WEST SANTA MONICA, CA 90404		CONTRACT/AGREEMENT						\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. WERT, JAIME VAN 8610 EP TRUE #14002 WEST DES MOINES, IA 50266		TRADE PAYABLE					\$280.00	\$280.00
ACCOUNT NO. WEST BURLINGTON UNITED METHODIST CHURCH 308 BROADWAY ST. WEST BURLINGTON, IA 52601		TRADE PAYABLE					\$18.08	DELETED
ACCOUNT NO. WEST CENTRAL SANITATION, INC P.O. BOX 796 WILLMAR, MN 56201		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. WEST DES MOINES WATER WORKS P.O. BOX 402002 WEST DES MOINES, IA 50940-2002		UTILITY PROVIDER		X		X	\$1,468.32	\$1,468.32
ACCOUNT NO. WEST MI WHITECAPS 4500 WEST RIVER DRIVE COMSTOCK PARK, MI 49321		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. WEST PENN STORES INC. DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT					\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED		
ACCOUNT NO. WEST VOLUSIA FIRE EQUIPMENT 313 E. VOURHIS AVE P.O. BOX 729 DELAND, FL 32721-0729		TRADE PAYABLE					\$371.69	\$371.69
ACCOUNT NO. WESTAR ENERGY/KPL P.O. BOX 758500 TOPEKA, KS 66675-8500		UTILITY PROVIDER		X		X	\$0.00	\$0.00
ACCOUNT NO. WESTLAW BUSINESS P.O. BOX 6292 CAROL STREAM, IL 60197		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. WESTLAW RUETERS/CLEAR - BACKGROUND SERVICES 610 OPPERMAN DRIVE EAGAN, MN 55123		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. WESTMINSTER FINANCE - CO P.O. BOX 17040 DENVER, CO 80217-3650		UTILITY PROVIDER		X		X	\$2,648.76	\$2,648.76
ACCOUNT NO. WFKX-FM RADIO 111 WEST MAIN STREET JACKSON, TN 38301		TRADE PAYABLE					NEWLY SCHEDULED	\$5,032.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. WFRV-TV /WJMN TV ATTN: ACCOUNTS RECEIVABLE P.O. BOX 19055 GREEN BAY, WI 54307-9055		TRADE PAYABLE				NEWLY SCHEDULED	\$4,339.25
ACCOUNT NO. WGAL TV P O BOX 26878 LEHIGH VALLEY, PA 18002-6878		TRADE PAYABLE				NEWLY SCHEDULED	\$13,991.00
ACCOUNT NO. WHEELER HARDWARE CO. 2645 FAIRVIEW AVENUE NORTH ROSEVILLE, MN 55113		TRADE PAYABLE				\$149.92	\$149.92
ACCOUNT NO. WHHS SOFTBALL BOOSTER 600 6TH ST SE WINTER HAVEN, FL 33880		TRADE PAYABLE				\$93.05	DELETED
ACCOUNT NO. WHITBY, SANTARLASCİ & COMPANY 2210 WYOMING AVE N.W. WASHINGTON, DC 20008		CONTRACT/AGREEMENT				\$0.00	\$0.00
ACCOUNT NO. WHITEHALL TOWNSHIP AUTHORITY 1901 SCHADT AVENUE WHITEHALL, PA 18052-3728		UTILITY PROVIDER		X		\$525.76	X \$525.76

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. WHITEHEAD, HUGH T. 602 SE 46TH TERRACE CAPE CORAL, FL 33904		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. WHITTEN, SANDI C/O MICHAEL MORRISON, ESQ. JANSSEN, MALLOY, NEEDHAM AND MORRISON ET AL P.O. BOX 1288 EUREKA, CA 95501		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. WICKMAN GARDENS INC P.O. BOX 2085 SPRINGFIELD, MO 65801		TRADE PAYABLE				\$165.00				\$210.00
ACCOUNT NO. WIERSGALLA CO INC P.O. BOX 902 EAU CLAIRE, WI 54702		TRADE PAYABLE				\$300.00				\$300.00
ACCOUNT NO. WILES, BEATRICE, TRUSTEE THE BEA WILES TRUST DATED JUNE 2, 1989 1740 JASMINE STREET EL CAJON, CA 92021		PROPERTY LEASE		X		\$8,067.93		X		\$8,067.93
ACCOUNT NO. WILLENBORG PLUMBING & HTNG INC 1010 CEDAR CROSS RD DUBUQUE, IA 52003		TRADE PAYABLE				\$542.14				\$542.14

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. WILLIAMSPORT RESTAURANT CO INC DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815		LICENSE AGREEMENT							\$0.00	\$0.00
ACCOUNT NO. WILMINGTON TRUST COMPANY, INDENTURE TRUSTEE AS SUCCESSOR TO BNY MELLON 1100 NORTH MARKET STREET WILMINGTON, DE 19890-1600		10% SENIOR NOTES ISSUED SEPTEMBER 21, 2005		X			X		\$203,195,890.00	\$203,195,890.00
ACCOUNT NO. WILSHIRE BEVERAGE, INC. 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X			X		\$0.00	\$0.00
ACCOUNT NO. WILSHIRE RESTAURANT GROUP LLC 6475 POPLAR AVENUE SUITE 800 MEMPHIS, TN 38119		INTERCOMPANY PAYABLE		X			X		\$0.00	\$0.00
ACCOUNT NO. WILSON RESTUARANT SUPPLY 5746 ESTIMINSTER CEDAR FALLS, IA 50613		TRADE PAYABLE							\$51.30	\$51.30
ACCOUNT NO. WILSON, WAYNE 3010 SOUTHERN HILLS DECATUR, IL 62526		WORKERS COMPENSATION	X	X	X		X	X	\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			CONTINGENT	DISPUTED UNLIQUIDATED		CONTINGENT	DISPUTED UNLIQUIDATED	
ACCOUNT NO. WINDSTREAM - EFT P. O. BOX 580451 CHARLOTTE, NC 28258		UTILITY PROVIDER		X	\$0.00		X	\$0.00
ACCOUNT NO. WINDSTREAM COMMUNICATIONS - 580451 P.O. BOX 580451 CHARLOTTE, NC 28258-0451		UTILITY PROVIDER		X	\$24.40		X	\$24.40
ACCOUNT NO. WINGATE RENTALS KENNETH WINGATE 110 MERICAM COURT WINTER GARDEN, FLORIDA 34787		PROPERTY LEASE		X	\$4,572.40		X	\$4,572.40
ACCOUNT NO. WINSTON & STRAWN LLP 101 CALIFORNIA STREET 39TH FLOOR SAN FRANCISCO, CA 94111		CONTRACT/AGREEMENT			\$0.00			\$0.00
ACCOUNT NO. WINTER HAVEN 9-12 PROJECT GRP 121 WHITTIER LANE WINTER HAVEN, FL 33884		TRADE PAYABLE			\$18.03			DELETED
ACCOUNT NO. WINTER HAVEN CHRISTIAN CHURCH 301 SIXTH STREET NE WINTER HAVEN, FL 33881		TRADE PAYABLE			\$16.06			DELETED

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT	
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO. WINTER HAVEN OPTIMIST P O BOX 7586 WINTER HAVEN, FL 33883-7586		TRADE PAYABLE							DELETED	
ACCOUNT NO. WINTERROWD, ZACHERY 220 WASHINGTON AVENUE #1 GOLDEN, COLORADO 80403		LITIGATION	X	X	X		X	X	X	\$0.00
ACCOUNT NO. WISCONSIN BACKFLOW TESTING,LLC N614 GREENDALE RD HORTONVILLE, WI 54944		TRADE PAYABLE								\$95.00
ACCOUNT NO. WISCONSIN PUBLIC SERVICE CORP P.O. BOX 19003 GREEN BAY, WI 54307-9003		UTILITY PROVIDER		X				X		\$14,148.09
ACCOUNT NO. WISERS GREEN SOURCE, INC. 25357 LUCI DRIVE BONITA SPRINGS, FL 34135		TRADE PAYABLE								\$885.00
ACCOUNT NO. WISN - TV P O BOX 26879 LEHIGH VALLEY, PA 18002-6879		TRADE PAYABLE							NEWLY SCHEDULED	\$6,906.25

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. WITHERSPOON, TRACEY 1007 LINCOLN HWY ROCHELLE, IL 61068		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. WITI - TV 3609 SOLUTIONS CENTER CHICAGO, IL 60677-3006		TRADE PAYABLE				NEWLY SCHEDULED				\$10,081.00
ACCOUNT NO. WJFW-TV 3217 COUNTY ROAD G RHINELANDER, WI 54501		TRADE PAYABLE				NEWLY SCHEDULED				\$2,065.50
ACCOUNT NO. WJRR-FM CLEAR CHANNEL PO BOX 402552 - WJRR-FM ATLANTA, GA 30384		TRADE PAYABLE				NEWLY SCHEDULED				\$1,700.00
ACCOUNT NO. WKBT-TV 15575 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE				NEWLY SCHEDULED				\$4,169.25
ACCOUNT NO. WKYC-TV WKYC GANNETT CO INC P O BOX 637345 CINCINNATI, OH 45263-7345		TRADE PAYABLE				NEWLY SCHEDULED				\$1,530.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. WLAX-TV 1305 INTERCHANGE PLACE LACROSSE, WI 54603		TRADE PAYABLE					\$3,476.50
ACCOUNT NO. WLUK-TV 14058 COLLECTION CENTER DRIVE CHICAGO, IL 60693		TRADE PAYABLE					\$7,092.40
ACCOUNT NO. WM OF WI - NORTHERN WISCONSIN .#170201 P.O. BOX 9001054 LOUISVILLE, KY 40290-1054		UTILITY PROVIDER		X		X	\$0.00
ACCOUNT NO. WM. J. BECKS 10385 PADDYS RUN ROAD HARRISON, OH 45030		TRADE PAYABLE			\$533.59		\$533.59
ACCOUNT NO. WMGF-FM CLEAR CHANNEL PO BOX 402552 ATLANTA, GA 30384-2552		TRADE PAYABLE					\$2,899.35
ACCOUNT NO. WM-MN, BURNSVILLE, 1901 AMES DRIVE BURNSVILLE, MN 55306		CONTRACT/AGREEMENT			\$0.00		\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT	
			CONTINGENT	DISPUTED UNLIQUIDATED	CONTINGENT	DISPUTED UNLIQUIDATED		
ACCOUNT NO. WM-ND,BISMARCK, 7007 15TH ST. NW BISNARCK, ND 58503		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. WMOR P O BOX 26882 LEHIGH VALLEY, PA 18002-6882		TRADE PAYABLE			NEWLY SCHEDULED			\$1,147.50
ACCOUNT NO. WM-TN,MEMPHIS, 3750 HATCHER CIRCLE MEMPHIS, TN 38113		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. WM-WI, GERMANTOWN, W132 N10487 GRANT DRIVE GERMANTOWN, WI 53022		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. WNRJ, INC. / GAINESVILLE, FL 6825 NW 8TH AVE GAINESVILLE, FL 32605		CONTRACT/AGREEMENT					\$0.00	\$0.00
ACCOUNT NO. WNWS-FM 207 WEST LAFAYETTE JACKSON, TN 38301		TRADE PAYABLE			NEWLY SCHEDULED			\$1,227.40

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. WOHLFORT, SYLVIA 10229 CARLY DRIVE LAKELAND, TN 38002		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. WOI-TV 3903 WESTOWN PKWY CHANNEL 5 WEST DES MOINES, IA 50266		TRADE PAYABLE				NEWLY SCHEDULED				\$3,799.50
ACCOUNT NO. WOLF PROTECTIVE AGENCY INC 10732 NW HANSON BLVD COON RAPIDS, MN 55433		TRADE PAYABLE				\$2,044.80				\$2,044.80
ACCOUNT NO. WOOD COUNTY HEALTH DEPT. 184 2ND ST N WISCONSIN RAPIDS, WI 54494-4162		TRADE PAYABLE				\$691.00				DELETED
ACCOUNT NO. WOOD FOOD BROKERS/BATSON ASSO. 9002 TECHNOLOGY LANE FISHERS, IN 46038		TRADE PAYABLE				\$1,134.00				\$1,134.00
ACCOUNT NO. WOOD, MARILYN 1310 PINNACLE POINT DR. COLLIERVILLE, TN 38017		WORKERS COMPENSATION	X	X	X	\$0.00	X	X	X	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			ORIGINAL SCHEDULE AMOUNT	AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED		CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. WOOTEN, HONEYWELL, KIMBROUGH, ET AL RE: GOLDENBERG, CHARLES C/O COUNCIL WOOTEN, JR., ESQ. PO BOX 568188 ORLANDO, FLORIDA 32856		LITIGATION	X	X	X	\$0.00	X	X	X	\$0.00
ACCOUNT NO. WRIGHT-HENNEPIN COOP ELECTRIC P.O. BOX 330 ROCKFORD, MN 55373-0330		UTILITY PROVIDER		X		\$4,419.60		X		\$4,419.60
ACCOUNT NO. WSAW-TV P.O. BOX 14200 TALLAHASSEE, FL 32317-4200		TRADE PAYABLE				NEWLY SCHEDULED				\$3,973.75
ACCOUNT NO. WVTV MILWAUKEE 4041 N 35TH STREET MILWAUKEE, WI 53216		TRADE PAYABLE				NEWLY SCHEDULED				\$1,530.00
ACCOUNT NO. WXOW/WQOW-TV INC P.O. BOX 1001 QUINCY, IL 62306-1001		TRADE PAYABLE				NEWLY SCHEDULED				\$5,261.49
ACCOUNT NO. XCEL ENERGY: NORTHERN STATES POWER CO. P.O. BOX 9477 (2067) MINNEAPOLIS, MN 55484-9477		UTILITY PROVIDER		X		\$102,509.27		X		\$102,509.27

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED	UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. XCEL ENERGY:PUBLIC SERVICE COMPANY OF CO P.O. BOX 9477 (2200) MINNEAPOLIS, MN 55484-9477		UTILITY PROVIDER		X		X	\$14,832.11
ACCOUNT NO. XPEDX, INC. P.O. BOX 644520 PITTSBURG, PA 15264		TRADE PAYABLE					\$21,857.26
ACCOUNT NO. YAMI, INC. JAY PATEL 810 ENGLAND ST. ASHLAND VA 23005		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. YEAGER MECHANICAL 2570 W 12TH ST. N. NEWTON, IA 50208		TRADE PAYABLE					\$529.65
ACCOUNT NO. YELLOWSTONE CAKES, INC. TIM BRANDT 1305 S. COLUMBIA RD. GRAND FORKS ND 58201		LICENSE AGREEMENT					\$0.00
ACCOUNT NO. YOUNG PLUMBING & HEATING CO. 750 50 HACKETT RD. PO BOX 1077 WATERLOO, IA 50704		TRADE PAYABLE			NEWLY SCHEDULED		\$68.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL			AMENDED			AMENDED SCHEDULE AMOUNT
			CONTINGENT	UNLIQUIDATED	DISPUTED	CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. YRC P.O. BOX 905587 CHARLOTTE, NC 28290-5587		TRADE PAYABLE						NEWLY SCHEDULED	\$84.42
ACCOUNT NO. YYZ HOSPITALITY MANAGEMENT LTD BARRY SHEEN 5090 EXPLORER DRIVE, 7TH FLOOR MISSISSAUGA ONT L4W 4T9		LICENSE AGREEMENT						\$0.00	\$0.00
ACCOUNT NO. ZAE ANDERSON IRREVOCABLE TRUST C/O REY ANDERSON 12609 LAKEWOOD CT. FORT MEYERS, FL 33908		PROPERTY LEASE			X			\$6,680.13	\$6,680.13
ACCOUNT NO. ZEIMET, GAIL F 5735-177TH ST WEST BOX 314 FARMINGTON, MN 55024		WORKERS COMPENSATION	X	X	X			\$0.00	\$0.00
ACCOUNT NO. ZENO OFFICE SOLUTIONS P.O. BOX 23687 TAMPA, FL 33623		TRADE PAYABLE						\$176.63	\$176.63
ACCOUNT NO. ZOOM & BROOM 5390 ESTATE OFFICE DRIVE SUITE 1B MEMPHIS 38119		CONTRACT/AGREEMENT						\$0.00	\$0.00

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTROR	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	ORIGINAL		ORIGINAL SCHEDULE AMOUNT	AMENDED		AMENDED SCHEDULE AMOUNT
			UNLIQUIDATED CONTINGENT	DISPUTED		UNLIQUIDATED CONTINGENT	DISPUTED	
ACCOUNT NO. ZOOM BEVERAGE INC 820 DECATUR AVE. N. GOLDEN VALLEY, MN 55427		TRADE PAYABLE			\$114.19			DELETED
ACCOUNT NO. ZOOM-N-BROOM INC. 2506 MT MORIAH B401 MEMPHIS, TN 38115		TRADE PAYABLE			\$590.00			\$590.00
Total					\$224,408,807.34			\$222,467,028.36

PERKINS & MARIE CALLENDER'S INC.

11-11795

Debtor

Case No. (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B, a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed.R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
101173049 SASKATCHEWAN LTD. ROGER EGGER 103 STONEBRIDGE BLVD. SASKATOON SAS S7T 0G3	LICENSE AGREEMENT 1800 PRINCE OF WALES DR. REGINA SAS S4Z 1A4
1019491 ONTARIO LIMITED ATTN: JIM NITSOPOULOS 89 MEADOWVALE DRIVE ST. CATHARINES ONT L2N 3Z8	LICENSE AGREEMENT 89 MEADOWVALE DRIVE ST CATHARINES ONT L2N 3Z8
113 SOUTH MAIN STREET, INC. 4370 AMBOY ROAD STATEN ISLAND, NY 10312	CONTRACT/AGREEMENT MEDIA DMA ABATEMENT
11801 73RD AVENUE N., LLC ATTN: DELBERT JOHNSON 3926 FOXGLOVE AVENUE NORTH BROOKLYN PARK, MN 55443	PROPERTY LEASE 11801 73RD AVENUE NORTH MAPLE GROVE, MN 55369
1450 MACARTHUR ASSOCIATES, LP C/O KEVIN KROIZ FIRST CAPITAL REALTY, INC. 505 W. GERMANTOWN PIKE, SUITE 200 PLYMOUTH MEETING, PA 19462	PROPERTY LEASE 1450 MACARTHUR ROAD WHITEHALL, PA 18052
2GO SERVICES, INC 1675 NORTH 4TH STREET DENTON, WA 998057	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
3214 HAMILTON ASSOCIATES, LP 505 WEST GERMANTOWN PIKE, SUITE 200 PLYMOUTH MEETING, PA 19462	PROPERTY LEASE 3214 HAMILTON BLVD. ALLENTOWN, PA 18103

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
3760601 MANITOBA LTD. CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6	LICENSE AGREEMENT 1275 HENDERSON HIGHWAY WINNIPEG MAN R2G 1M3
41 FOOD COMPANY ATTN: BRYAN FLAHERTY 230 EAST SUPERIOR ST. DULUTH MN 55802	LICENSE AGREEMENT 2005 W 9TH AVE OSHKOSH WI 54901
4445172 MANITOBA LTD ATTN: CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6	LICENSE AGREEMENT 1615 REGENT AVE. WINNIPEG MAN R2C 5C6
5218838 MANITOBA LTD CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6	LICENSE AGREEMENT 305 MADISON WINNIPEG MAN R3J 1H9
A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360	LICENSE AGREEMENT 1313 ROUTE 22 WEST PHILLIPSBURG NJ 08865
A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360	LICENSE AGREEMENT 1421 ROUTE 300 NEWBURGH NY 12550
A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360	LICENSE AGREEMENT 1576 ROUTE 9 - UNIT 11 WAPPINGERS FALLS NY 12590
A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360	LICENSE AGREEMENT 5163 MILLFORD RD. EAST STROUDSBURG PA 18301
A & A FOOD SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360	LICENSE AGREEMENT 551 ROUTE 211 EAST MIDDLETOWN NY 10940

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
<p>A & K SYSTEMS, INC. ATTN: PETER AHNERT 3205 HAMILTON EAST SUITE 3205 STROUDSBURG, PA 18360</p>	<p>LICENSE AGREEMENT 103 WESTFALL TOWN DRIVE MATAMORAS PA 18336</p>
<p>A.J. CENTRAL AUSTIN DELIVERY INC. D/B/A EATOUTIN 11673 JOLLYVILLE ROAD SUITE 102 AUSTIN, TX 78759</p>	<p>CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD</p>
<p>ABARCA, RAMON AND DIANE 12941 W. HART STREET BEACH PARK, IL 60087</p>	<p>PROPERTY LEASE 833-C DEERFIELD ROAD DEERFIELD, IL 60015</p>
<p>ACCENT MARKETING 4109 WILLIAMS BLVD. KENNER, LA 70065</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>ACI INCOME FUND II JOHN RIFE, JR. 427 S. NEW YORK AVE. SUITE 204 WINTER PARK, FL 32789</p>	<p>PROPERTY LEASE</p>
<p>ADS LLC 2701 RAVEN AVENUE WAUSAU,WI 54401</p>	<p>CONTRACT/AGREEMENT SNOW PLOWING AND SALTING</p>
<p>ADT SECURITY P.O. BOX 371967 PITTSBURG, PA 15250</p>	<p>CONTRACT/AGREEMENT SECURITY SYSTEM</p>
<p>ADVANTAGE, INC. 1815 E. WISCONSIN AVE. APPLETON, WI 54914</p>	<p>CONTRACT/AGREEMENT HVAC / P.M.CONTRACT</p>
<p>ADVERTISING STRATEGIES 37 RABBIT RIDGE DRIVE WEAVERVILLE, NC 28787</p>	<p>CONTRACT/AGREEMENT YELLOW PAGE ADVERTISING - STORE LISTING ONLY</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
AFM 2251 LYNX LANE ORLANDO, FL 32804	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
AFM PEGASUS 5000 HIGHLANDS PKWY SMYRNA, GA 30082	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
AILAN CLAIMS MANAGEMENT DATABASE SERVICES 79050 VIA CORTA LA QUINTA, CA 92253	CONTRACT/AGREEMENT AILAN CLAIMS MANAGEMENT DATABASE SERVICES
AIR FLOW SERVICES 592 S.E. VOLKERS TERRACE PORT ST. LUCIE, FL 34983	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
AIR SYSTEMS 1208 JEFFERSON ST. COLUMBIA, MO 65204	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
AIR SYSTEMS LLC 1208 JEFFERSON STREET COLUMBIA, MO 65204	CONTRACT/AGREEMENT PREVENTATIVE MAINTENANCE FOR REFRIGERATION, PLUMBING, ELECTRICAL, WOODWORKING, TITLE, ETC.
ALAN MICHELS ENTERPRISES, LLC 11888 NORTH 119TH STREET SCOTTSDALE, AZ 85259	LICENSE AGREEMENT 2250 HIGHWAY 95 BULLHEAD CITY AZ 86442
ALAN MICHELS ENTERPRISES, LLC/BULLHEAD CITY, AZ 11888 N. 119TH STREET SCOTTSDALE, AZ 85259	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
ALLIED WASTE SERVICES 9813 FLYING CLOUD DRIVE EDEN PRAIRIE, MN 55347	CONTRACT/AGREEMENT WASTE REMOVAL

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>ALLIED WASTE SERVICES 8661 RENDOVA STREET BLAINE, MN 55014</p>	<p>CONTRACT/AGREEMENT WASTE REMOVAL</p>
<p>ALLIED WASTE SERVICES 4325 E 66TH STREET GROVE HEIGHTS, MN 55076</p>	<p>CONTRACT/AGREEMENT WASTE REMOVAL</p>
<p>ALLIED WASTE SERVICES P.O. BOX 39 CIRCLE PINES, MN 55014</p>	<p>CONTRACT/AGREEMENT WASTE REMOVAL</p>
<p>ALLIED WASTE-MN,EDEN PRAIRIE, 9813 FLYING CLOUD DR. EDEN PRAIRIE, MN 55347</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>
<p>ALLIED WASTE-MO,INDEPENDENCE, PO BOX 320 INDEPENDENCE, MO 64050</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>
<p>ALLIED WASTE-MO,JEFFERSON CITY, 5645 MOREAU RIVER ACCESS ROAD JEFFERSON CITY, MO 65101</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>
<p>ALLIED WASTE-TX,DEL VALLEY, 3424 FM 973, DEL VALLE, TX 78617</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>
<p>ALLIED WASTE-TX,SAN ANTONIO, 4542 SE LOOP 410 SAN ANTONIO, TX 7822</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>
<p>ALPINE VALLEY WATER 10341 JULIAN DRIVE CINCINNATI, OH 45215</p>	<p>CONTRACT/AGREEMENT COFFEE POT AND COFFEE</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>ALTAMETRICS, INC. 3191 RED HILL AVE. SUITE 100 COSTA MESA, CA 92626</p>	<p>CONTRACT/AGREEMENT SOFTWARE SUPPORT AND HOSTING</p>
<p>ALTMAN & IZEK 140 BASSETT CREEK BUSINESS CENTER 901 NORTH THIRD STREET MINNEAPOLIS, MN 55401</p>	<p>CONTRACT/AGREEMENT RELATED TO PROPERTY TAX SAVINGS ON PERKINS' MINNESOTA STORES APPEALS.</p>
<p>AMALGAMATED SUGAR 1951 S. SATURN WAY SUITE 100 BOISE, ID 83709</p>	<p>CONTRACT/AGREEMENT SUGAR</p>
<p>AMERICAN BUSINESS SOLUTIONS 7560 AE BEATY DRIVE SUITE 1 MEMPHIS, TN 38133</p>	<p>CONTRACT/AGREEMENT HDQ PRINTER MAINTENANCE</p>
<p>AMERICAN INTERNATIONAL RELOCATION SOLUTION LLC (DBA AIRES) P.O. BOX 200264 500 ROSS STREET 154-0455 PITTSBURGH, PA 15250</p>	<p>CONTRACT/AGREEMENT RELOCATION SERVICES - MGMNT FEE / PERSON</p>
<p>AMERICAN PATRIOT 60 CENTRAL STREET NORWOOD, MA 02062</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>AMERICAN SWEEPSTAKES & PROMOTION CO. 300 STATE STREET SUITE 402 ROCHESTER, NY 14614</p>	<p>CONTRACT/AGREEMENT SWEEPSTAKES VENDOR FOR GUEST EXPERIENCE PROGRAM</p>
<p>AMI SALES 11888 STARCREST DRIVE SAN ANTONIO, TX 78247</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>AMPROP CORNERS, INC. ALINE PERRONE 12950 RACE TRACK ROAD SUITE 201 TAMPA, FL 33626</p>	<p>PROPERTY LEASE 8965 CONROY-WINDERMERE ROAD ORLANDO, FL 32835</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908	PROPERTY LEASE 901 27TH AVE. S MINNEAPOLIS, MN 55406
ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908	PROPERTY LEASE 3310 SOUTHGATE COURT CEDAR RAPIDS, IA 52404
ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908	PROPERTY LEASE 696 W. COUNTY RD. D. NEW BRIGHTON, MN 55112
ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908	PROPERTY LEASE 2945 EMPIRE LANE N. PLYMOUTH, MN 55447
ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908	PROPERTY LEASE 1123 RANGE ST. NORTH MANKATO, MN 56003
ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908	PROPERTY LEASE 1220 36TH STREET S. FARGO, ND 58103
ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908	PROPERTY LEASE 2025 HIGHLAND AVENUE EAU CLAIRE, WI 54701
ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908	PROPERTY LEASE 2009 COUNTY ROAD D E MAPLEWOOD, MN 55109
ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908	PROPERTY LEASE 700 PINE STREET MONTICELLO, MN 55362

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>ANDERSON, REY 12609 LAKEWOOD COURT FT. MYERS, FL 33908</p>	<p>PROPERTY LEASE 620 150TH ST. W. APPLE VALLEY, MN 55124</p>
<p>ANDLAU, INC. FLORIO PETROU 340 ROUTE 34 SOUTH COLT'S NECK NJ 07722</p>	<p>LICENSE AGREEMENT 340 ROUTE 34 SOUTH, SUITE 111 COLTS NECK NJ 07722</p>
<p>ANDRE'S MANAGEMENT I CORP CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6</p>	<p>LICENSE AGREEMENT 2170 HARVEY AVE. KELOWNA BC V1Y 6G8</p>
<p>AO OF FLORIDA II, LLC ATTN: JEFFREY A. GREENWALT 6831 EAST 32ND STREET, SUITE 300 INDIANAPOLIS, IN 46226</p>	<p>PROPERTY LEASE 1600 WEST OSCEOLA PARKWAY KISSIMMEE, FLORIDA 34741</p>
<p>AON RISK CONSULTING SERVICES 199 WATER STREET NEW YORK, NY 10138</p>	<p>CONTRACT/AGREEMENT AON RISK CONSULTING SERVICES</p>
<p>APEX ASSOCIATES, LLC DANIEL V. SMITH 705 W. RIVER PKWY. CHAMPLIN MN 55316</p>	<p>LICENSE AGREEMENT 201 16TH ST. NE LITTLE FALLS MN 56345</p>
<p>APEX ASSOCIATES, LLC / LITTLE FALLS, MN 705 W RIVER PKWY CHAMPLIN, MN 55316</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>APOSTOLOU, MARK T. 15 CHERRY PLACE MANASQUAN, NJ 08736</p>	<p>CONTRACT/AGREEMENT DEVELOPMENT AGREEMENT</p>
<p>APOSTOLOU, MARTHA G. 18418 HARBOUR TOWN TERRANCE LEESBURG, VA 20176</p>	<p>CONTRACT/AGREEMENT DEVELOPMENT AGREEMENT</p>

Debtor

Case No. (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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ARAMARK 1920 OAK STREET LA CROSSE, 54603	CONTRACT/AGREEMENT TOWEL AND RUG SERVICE
ARAMARK UNIFORM SERV. 4890 DUFF DRIVE CINCINNATI, OH 45246	CONTRACT/AGREEMENT LAUNDERING OF PRODUCTION AND LAB COATS
ARCTIC REFRIGERATION, INC. 1501 S. ENTERPRISE SPRINGFIELD, MO 65804	CONTRACT/AGREEMENT PM, REFRIGERATION, PLUMBING, ELECTRICAL, WOODWORKING, TILE ECT.
ARGONNE FAMILY RESTAURANTS, IN NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201	LICENSE AGREEMENT EAST 9019 MISSION AVENUE SPOKANE WA 99212
ARIES REFRIGERATION ATTN: ROBERT MIKOLAK 12321 WHITE PINE LANE FORT MYERS, FL 33913	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
ASCAP P.O. BOX 331608-7515 NASHVILLE, TN 37203	CONTRACT/AGREEMENT RECORDED, MUSIC, TV/RADIO AND OR LIVE ENTERTAINMENT
ATENGA, INC. STRATEGIC PRICING CONSULTANTS 3835 R EAST THOUSAND OAKS BLVD #163 WESTLAKE VILLAGE, CA 91362	CONTRACT/AGREEMENT STRATEGIC PRICING ANALYSIS & RECOMMENDATION
ATHENS SERVICES-CA, CITY OF INDUSTRY 14048 VALLEY BLVD, INDUSTRY, CA 91716	CONTRACT/AGREEMENT WASTE HAULER
AUCLAIR CORP. AUGUST CENTRELLA 33 QUARRY DRIVE W. PATERSON, NJ 07424	LICENSE AGREEMENT 1009 ST. GEORGES AVE. COLONIA NJ 07067

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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AVANTAGE IQ, F/K/A AVISTA ADVANTAGE 1313 N ATLANTIC STREET SUITE 5000 SPOKANE, WA 99201	CONTRACT/AGREEMENT UTILITY AND TELECOM REVIEW AND PROCESSING
AVAYA FINANCIAL SERVICES 1 CIT DRIVE #4202B LIVINGSTON, NJ 07039	CONTRACT/AGREEMENT HDQ PBX LEASE AND MAINTENANCE
AXIOM GROUP , LLC 10260 SW GREENBURG ROAD PORTLAND, OR 97223	CONTRACT/AGREEMENT BUDGET SOFTWARE SUPPORT
B ANDRE MANAGEMENT II CORP CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6	LICENSE AGREEMENT 2142 MCPHILLIPS ST. WINNIPEG MAN R2V 3C8
B ANDRE MANAGEMENT III CORP, CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6	LICENSE AGREEMENT 2675 PORTAGE AVENUE WINNIPEG MAN R3J 0P9
BADA BOINK, INC. FRANK D'AGOSTINO 5215 OLD GALLOWS WAY NAPLES FL 34105	LICENSE AGREEMENT 20320 GRANDE OAK SHOPPES BLVD ESTERO FL 33928
BANC OF AMERICA MERCHANT SERVICES 1231 DURRETT LANE LOUISVILLE, KY 40213	CONTRACT/AGREEMENT CREDIT CARD PROCESSING
BANNOCK CAKES, INC. BILL BARRY 1600 POCATELLO CREEK ROAD POCATELLO ID 83201	LICENSE AGREEMENT 1600 POCATELLO CREEK RD POCATELLO ID 83201
BARDON DATA SYSTEMS 505 SUDBROOK LANE BALTIMORE, MD 21208	CONTRACT/AGREEMENT FULL CONTROL SOFTWARE SUPPORT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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BARTOW PLAZA, LLC ATTN: GABRIEL JEIDEL 16 E. 34TH STREET, SUITE 1600 NEW YORK, NY 10016	PROPERTY LEASE
BASIC AMERICAN, INC. 2121 NORTH CALIFORNIA BLVD. SUITE 400 WALNUT CREEK, CA 94596	CONTRACT/AGREEMENT DEHYDRATED HASHBROWNS
BASIC SALES & MRKTING 55 N. REDWOOD SALT LAKE CITY UT 84116	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
BATSON WOOD FOOD 9002 TECHNOLOGY LANE FISHERS, IN 46038	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
BAUGH SUPPLY CHAIN 1390 ENCLAVE PKWY. HOUSTON, TX 77077	CONTRACT/AGREEMENT SUPPLIER AGREEMENT FOR SALE OF PRODUCTS
BAY POINTE TECHNOLOGY 2662 BRECKSVILLE ROAD RICHFIELD, OH 44286	CONTRACT/AGREEMENT HP-UNIX HARDWARE MAINTENANCE
BELZ INVESTCO GP CATHY CHESTEEN, ASSET MANAGER 100 PEABODY PLACE SUITE 1400 MEMPHIS, TN 38103	PROPERTY LEASE 1571 SYCAMORE VIEW ROAD MEMPHIS, TN 38134-7313
BERMARDI, PRESIDENT, LUIGI AURORA INVESTMENTS, LLC 5215 EDINA INDUSTRIAL BLVD., SUITE 100 EDINA, MN 55439	PROPERTY LEASE
BGB DELIVERY INC. 1100 SE TAYLOR ST PORTLAND, OR 97214-2509	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>BICO ASSOCIATE GP MORRIS I. THOMAS, VICE PRESIDENT DIRECTOR OF BROKERAGE AND LEASING 100 PEABODY PLACE #1400 MEMPHIS, TN 38103</p>	<p>PROPERTY LEASE</p>
<p>BIG MOUNTAIN RESTAURANTS LLC CRAIG WITTE 131 COLLIER LANE KALISPELL MT 59901</p>	<p>LICENSE AGREEMENT 1390 US HIGHWAY 2 EAST KALISPELL MT 59901</p>
<p>BISK EDUCATION, INC. 9417 PRINCESS PALM AVENUE TAMPA, FL 33619</p>	<p>CONTRACT/AGREEMENT CPE VIDEOS</p>
<p>BLACKSTONE GROUP-SPRING CREEK, LLC ONE LAWRENCE SQUARE SPRINGFIELD, IL 62704</p>	<p>PROPERTY LEASE 2999 N. MONROE ST. DECATUR, IL 62526</p>
<p>BLAINE PERKINS, LLC C/O MARK NORMAN MID-AMERICA REAL ESTATE- MN, LLC 5353 WAYZATA BOULEVARD, SUITE 650 MINNEAPOLIS, MN 55416</p>	<p>PROPERTY LEASE 12545 ULYSSES STREET NE BLAINE, MN 55434</p>
<p>BLUE HERON ENT. INC. 3-A GATEWAY BLVD S SAVANNAH, GA 31419</p>	<p>CONTRACT/AGREEMENT PROMISSORY NOTE</p>
<p>BLUE HERON ENTERPRISES, INC. LINDA MESSINGER P.O. BOX 1327 RICHMOND HILL GA 31324</p>	<p>LICENSE AGREEMENT 3-A GATEWAY BLVD. S. SAVANNAH GA 31419</p>
<p>BMI P.O. BOX 406741 ATLANTA, GA 30339</p>	<p>CONTRACT/AGREEMENT RECORDED, MUSIC, TV/RADIO AND OR LIVE ENTERTAINMENT</p>
<p>BNA 1801 S BELL STREET ARLINGTON, VA 22202</p>	<p>CONTRACT/AGREEMENT INTERNET RESEARCH</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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BOISE FAMILY RESTAURANTS, INC. NANCY MCDANIEL 316 W. BOONE AVENUE, SUITE 575 SPOKANE WA 99201	LICENSE AGREEMENT 300 BROADWAY AVE. BOISE ID 83702
BOISE FAMILY RESTAURANTS, INC. NANCY MCDANIEL 316 W. BOONE AVENUE, SUITE 575 SPOKANE WA 99201	LICENSE AGREEMENT 6801 FEDERAL WAY BOISE ID 83716
BONO BURNS 3616 SOUTH BIG BEND BLVD. ST. LOUIS, MO 63143	CONTRACT/AGREEMENT MUFFIN MIXES
BOYD MIDWEST 1911 S.W.HWY. 40 #C BLUE SPRINGS, MO 64015	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
BOYD, BRIAN T. 179 NIBLICK ROAD #430 PASO ROBLES, CA 93446	PROPERTY LEASE 1850 N. HENDERSON STREET GALESBURG, IL 61401
BRADY FARMS 14786 WINANS ST. WEST OLIVE, MI 49460	CONTRACT/AGREEMENT BLUEBERRY IQF CULTIVATED
BRONIEC ASSOCIATES P.O. BOX 748 NORCROSS, GA 30091	CONTRACT/AGREEMENT REVIEW AND RECOVER A/P OVERPAYMENTS OR ERRORS
BULLSEYE TELECOM INC. ATTENTION: FINANCE 25925 TELEGRAPH ROAD, SUITE 210 SOUTHFIELD, MI 48033	CONTRACT/AGREEMENT RESTAURANTS - LOCAL PHONE SERVICE
BUNSEN BUSINESS CENTER ASSOCIATES GRIGOR E. ATOIAN 24940 ALICANTE DRIVE CALABASAS, CALIFORNIA 91302	PROPERTY LEASE 3940 NAZARETH PIKE BETHLEHEM, PA 18017

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>BURLEY INN, INC. JOHN WEBSTER 800 N OVERLAND AVENUE BURLEY ID 83318</p>	<p>LICENSE AGREEMENT 800 N OVERLAND AVENUE BURLEY ID 83318</p>
<p>BUSINESS SOFTWARE INC. 155 TECHNOLOGY PARKWAY #100 NORCROSS, GA 30092</p>	<p>CONTRACT/AGREEMENT SOFTWARE SUPPORT</p>
<p>BUTTERBALL P.O. BOX 665 1294 COLLEGE AVE. HUNTSVILLE, AR 72740</p>	<p>CONTRACT/AGREEMENT TURKEY</p>
<p>BW PROPERTIES, LLC STANLEY H. VOLP 693 KAWISHIWI TRAIL ELY, MN 55731</p>	<p>PROPERTY LEASE</p>
<p>C & H FOODSERVICE, INC. 3590 HOFFMAN RD. E. VADNAIS HEIGHTS MN 55110</p>	<p>CONTRACT/AGREEMENT ROYALTY MODIFICATION</p>
<p>C & S JOINT VENTURE C/O DOUGLAS T. MADSEN P.O. BOX 620800 MIDDLETON, WI 53562</p>	<p>PROPERTY LEASE</p>
<p>C&D VADEN, INC. DON VADEN 711 MILLWOOD AVE. WINCHESTER VA 22601</p>	<p>LICENSE AGREEMENT 711 MILLWOOD AVE. WINCHESTER VA 22601</p>
<p>C&H FOODSERVICE OF ARBOR VITAE DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901</p>	<p>LICENSE AGREEMENT 195 HWY 51 NORTH WOODRUFF WI 54568</p>
<p>C&H FOODSERVICE, INC. MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110</p>	<p>LICENSE AGREEMENT I-94 & HWY 21 TOMAH WI 54660</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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C&H FOODSERVICE, INC. MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110	LICENSE AGREEMENT 2023 CENEX DR. RICE LAKE WI 54868
C&H FOODSERVICE, INC. MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110	LICENSE AGREEMENT 15629 RAIL ROAD STREET HAYWARD WI 54843
CA FORTUNE AND CO. 10520 BAEHR RD. MEQUON, WI 53092	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
CAESARS PALACE LAS VEGAS 3570 LAS VEGAS BOULEVARD SOUTH, LAS VEGAS, NEVADA	CONTRACT/AGREEMENT FRANCHISE CONFERENCE FOR PERKINS RESTAURANTS
CALDWELL FAMILY RESTAURANTS NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201	LICENSE AGREEMENT 909 SPECHT STREET CALDWELL ID 83605
CALGARY TWO LIMITED PARTNERSHI CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6	LICENSE AGREEMENT 3022 23RD ST. NE CALGARY ALB T2E 8R7
CALLAS, GEORGE 632 VALLEY ROAD BRIELLE, NJ 08730	CONTRACT/AGREEMENT DEVELOPMENT AGREEMENT
CALLENDER, DONALD W., INDIVIDUALLY AND AS TRUSTEE; C/O DOUGLAS K. AMMERMAN AND JANET S. FELDMAR TRUSTEES OF THE DONALD W. CALLENDER FAMILY TRUST 4029 WESTERLY PLACE, SUITE 111 NEWPORT BEACH, CA 92660	CONTRACT/AGREEMENT TRADEMARK LICENSE AGREEMENT -- DATED MARCH 31, 1997 AND AMENDED ON NOVEMBER 15, 2002
CALLENDER, DONALD W., INDIVIDUALLY AND AS TRUSTEE; C/O DOUGLAS K. AMMERMAN AND JANET S. FELDMAR TRUSTEES OF THE DONALD W. CALLENDER FAMILY TRUST 4029 WESTERLY PLACE, SUITE 111 NEWPORT BEACH, CA 92660	CONTRACT/AGREEMENT WASTE HAULER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>CALLENDER, DONALD, INDIV. AND AS TRUSTEE; C/O DOUGLAS K. AMMERMAN AND JANET S. FELDMAR, TRUSTEES OF THE DONALD W. CALLENDER FAMILY TRUST 4029 WESTERLY PLACE, SUITE 111</p>	<p>CONTRACT/AGREEMENT TRADEMARK LICENSE AGREEMENT DATED SEPTEMBER 16, 1994.</p>
<p>CANADIAN DINERS LP COLIN KINSMAN 1130 ST. LAURENT BLVD. OTTAWA ONT K1K 3B6</p>	<p>LICENSE AGREEMENT 1130 ST LAURENT BLVD. OTTAWA ONT K1K 3B6</p>
<p>CANDLESTICK FOODS BILL JAMISON 700 MENTOR AVENUE PAINESVILLE OH 44077</p>	<p>LICENSE AGREEMENT 700 MENTOR AVENUE PAINESVILLE OH 44077</p>
<p>CAROLLA VENTURES, INC. 680 NATIONAL ROAD WHEELING WV 26003</p>	<p>PROPERTY LEASE</p>
<p>CAROLLA VENTURES, INC. / MOUNDSVILLE, WV P.O BOX 2126 WHEELING, WV 26003</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>CAROLLA VENTURES, INC. / WHEELING, WV P.O BOX 2126 WHEELING, WV 26003</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>CAROLLA VENTURES, INCORPORATED FRANK CAROLLA P.O. BOX 2126 WHEELING WV 26003</p>	<p>LICENSE AGREEMENT 680 NATIONAL ROAD WHEELING WV 26003</p>
<p>CAROLLA VENTURES, INCORPORATED FRANK CAROLLA P.O. BOX 2126 WHEELING WV 26003</p>	<p>LICENSE AGREEMENT 105 N. LAFAYETTE AVENUE MOUNDSVILLE WV 26041</p>
<p>CARYL HENRY, INC 2334 LA LIMA WAY SACRAMENTO, CA 95833</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
CASTLE HARLAN, INC 150 EAST 58TH STREET NEW YORK, NY 10155	CONTRACT/AGREEMENT
CBS OUTDOOR 405 LEXINGTON AVE. NEW YORK, NY 10174	CONTRACT/AGREEMENT BILLBOARD
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 585 N BARKER RD. BROOKFIELD WI 53045
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 2010 RYAN ROAD OAK CREEK WI 53154
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 2400 WEST WASHINGTON WEST BEND WI 53095
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 2878 S. 108TH ST. WEST ALLIS WI 53227
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 130 W. LAYTON AVE. MILWAUKEE WI 53207
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 5265 N. PORT WASHINGTON RD. GLENDALE WI 53217
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 3627 WASHINGTON AVE. SHEBOYGAN WI 53081

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 11710 74TH PLACE KENOSHA WI 53142
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 2400 MILWAUKEE ST. DELAFIELD WI 53018
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 1312 E. GENEVA ST. DELAVAN WI 53115
CBT, LLC PAT CORRELL 2025 WEST SOUTHBRANCH BLVD. OAK CREEK WI 53154	LICENSE AGREEMENT 4901 WASHINGTON AVE. STE. E RACINE WI 53406
CCH A WOLTERS KLUWER BUSINESS 20101 HAMILTON AVE M/S 27 TORRANCE, CA 90502	CONTRACT/AGREEMENT FEDERAL AND STATE INCOME TAX RETURN PREPARATION AND EFILING SOFTWARE
CDW DIRECT P.O. BOX 75723 CHICAGO, IL 60675	CONTRACT/AGREEMENT BLACKBERRY (BES+ CALS) SUPPORT
CEDAR FAIR, L.P. CRAIG FREEMAN ONE CEDAR POINT DRIVE SANDUSKY OH 44870	LICENSE AGREEMENT ONE CEDAR POINT DRIVE SANDUSKY OH 44870
CENTRAL COAST OIL VIII, LLC THOMAS G. TULLEDGE 5966 BIRKDALE LANE SAN LUIS OBISPO, CA 93401	PROPERTY LEASE
CENTRO BRADLEY SPE 3, LLC TOM LORENZEN – CHIEF INVESTMENT OFFICER 131 DARTMOUTH STREET 6TH FLOOR BOSTON, MA 02116-5134	PROPERTY LEASE 3500 DODGE STREET DUBUQUE, IA 52001

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>CHAMBERSBURG RESTAURANT CO,INC DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815</p>	<p>LICENSE AGREEMENT 1324 LINCOLN HWY E CHAMBERSBURG PA 17201</p>
<p>CHANG, LIDIA AND WILLNER, DAVID, TRS THE CHANG WILLNER FAMILY TRUST DATED AUGUST 13, 1999 11081 PUEBLA DRIVE LA MESA, CA 91941</p>	<p>PROPERTY LEASE</p>
<p>CHANGE, TRUSTEE, LIDIA THE CHANG WILLNER FAMILY TRUST DATED AUGUST 13, 1999 11081 PUEBLA DRIVE LA MESA, CA 91941</p>	<p>PROPERTY LEASE</p>
<p>CHARLES WAYNE PROPERTIES, INC. 2300 MAITLAND CENTER PARKWAY SUITE 212 MAITLAND, FLORIDA 32751</p>	<p>CONTRACT/AGREEMENT LISTING AGREEMENT FOR PURPOSE OF SELLING LAND AND BUILDING LOCATED AT 1500 N. WOODLAND BOULEVARD IN DELAND, FLORIDA</p>
<p>CHASE SALES 320 HADDEN AVE. WESTMONT, NJ 08108</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>CHRISTOPHER'S RESTAURANT, INC. TERRY MERON 411 ROUTE 3 PLATTSBURGH NY 12901</p>	<p>LICENSE AGREEMENT 411 ROUTE 3 PLATTSBURGH NY 12901</p>
<p>CHRISTOPHER'S RESTAURANT, INC. / PLATTSBURGH, NY COMFORT INN 7242 ROUTE 9 PLATTSBURGH, NY 12901</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>CHULA VISTA NEIGHBORS 296 THIRD AVE. CHULA VISTA, CA 91910</p>	<p>CONTRACT/AGREEMENT NEWSPAPER</p>
<p>CHULA VISTA STAR NEWS 296 THIRD AVE. CHULA VISTA, CA 91910</p>	<p>CONTRACT/AGREEMENT NEWSPAPER</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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CINTAS CORPORATION #301 P.O. BOX 630910 CINCINNATI, OH 45263	CONTRACT/AGREEMENT BATHROOM CLEANING PROVIDE SOAP & TOILET PAPER DISCOUNT PRICES
CINTAS LINEN P.O. BOX 88005 CHICAGO, IL. 60680	CONTRACT/AGREEMENT RUGS/CLEANING SUPPLIES
CLAY F. SMITH B&J PARTNERSHIP, LTD 300 SPEEDWAY CIRCLE LINCOLN, NE 68502	PROPERTY LEASE 3800 S 9TH STREET LINCOLN, NE 68502
CLEAR CHANNEL OUTDOOR 2201 EAST CAMELBACK RD. SUITE 500 PHOENIX, AZ 85016	CONTRACT/AGREEMENT BILLBOARD
CLIPPER MARKETPLACE 2873 N. NEVADA ST. CHANDLER, AZ 85225	CONTRACT/AGREEMENT DIRECT MAIL
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 100 NORTH 291 HIGHWAY LIBERTY, MO
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 2800 S ONEIDA STREET ASHWAUBENON, WI
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 1214 WEST UNIVERSITY AVENUE URBANA, IL
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 100 E. BISMARCK EXPRESSWAY BISMARCK, ND

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 3280 UNIVERSITY AVENUE WATERLOO, IA
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 5420 W. BROADWAY AVE. CRYSTAL, MN
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 6292 NORTH OAK STREET GLADSTONE, MO
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 3901 FREDERICK AVENUE ST. JOSEPH, MO
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 100 N. MILITARY AVENUE GREEN BAY, WI
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 315 COLLINS ROAD NE CEDAR RAPIDS, IA
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 2975 W COLLEGE AVE APPLETON, WI
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 819 1ST AVENUE CORALVILLE, IA
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 215 W. HIGHWAY 436 ALTAMONTE SPRINGS, FL 32714

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 905 BICHARA BLVD LADY LAKE, FL
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 14801 S. TAMiami TRAIL FT. MYERS, FL
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 1502 CAPE CORAL PARKWAY CAPE CORAL, FL
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 27941 CROWN LAKE BLVD. BONITA SPRINGS, FL
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 7451 W. IRLO BRONSON MEM HWY KISSIMMEE, FL
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 6813 SAND LAKE ROAD ORLANDO, FL
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 13620 N CLEVELAND AVE FT MYERS, FL
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 4920 HIGHWAY 29 SOUTH ALEXANDRIA, MN
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 623 WEST WASHINGTON STREET BRAINERD, MN

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 7325 CURRELL BLVD. WOODBURY, MN
CNL APF PARTNERS LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 8585 ASPEN LANE NORTH BROOKLYN PARK, MN
CO. SPRINGS SKY SOX BASEBALL 4385 TUTT BLVD CO. SPRINGS, CO 80922	CONTRACT/AGREEMENT PROMOTIONAL SPONSORSHIP
COCA COLA 14185 DALLAS PARKWAY SUITE 900 DALLAS, TX 75254	CONTRACT/AGREEMENT COCA-COLA SYRUP, REBATES, NET SYRUP, EXPENSE
COLONIAL RESTAURANTS LIMITED L JOSEPH HABIB 32 FARRINGTON BLVD. MILLTOWN NJ 08050	LICENSE AGREEMENT 821 SPRING STREET ELIZABETH NJ 07201
COLTMAN, INC. FRANK D'AGOSTINO 5215 OLD GALLOWS WAY NAPLES FL 34105	LICENSE AGREEMENT 4335 TAMIAMI TRAIL E NAPLES FL 34112
COMPDATA SURVEYS DOLAN TECHNOLOGIES CORP 1713 EAST 123RD STREET OLATHE KS 66061	CONTRACT/AGREEMENT COMPDATA REGIONAL SURVEYS
CONAGRA ONE CONAGRA DRIVE OMAHA, NE 68102	CONTRACT/AGREEMENT WASTE HAULER
CONAGRA FOODS RDM, INC., AS ASSIGNEE OF AMERICAN PIE, LLC (APLLC) FIVE CONAGRA DRIVE, OMAHA, NE 68102	CONTRACT/AGREEMENT NONEXCLUSIVE LICENSE TO USE EAST SIDE MARIO'S NAMES AND MARKS AT RESTAURANT LOCATED AT 4771 CANDLEWOOD STREET IN LAKEWOOD, CA.

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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CONNECTICUT GENERAL LIFE INSURANCE COMPANY CIGNA HEALTHCARE (STARBRIDGE) 2222 WEST DUNLAP AVE. SUITE 350 PHOENIX, AZ 85021	CONTRACT/AGREEMENT LIMITED BENEFIT PLAN
CONTINENTAL LINEN 4200 MANCHESTER ROAD KALAMAZOO, MI 49001	CONTRACT/AGREEMENT APRONS, TOWELS, PLASTIC FOOD GLOVES AND GARBAGE BAGS AT DISCOUNTED PRICES
CONTRA COSTA TIMES 750 RIDDER PARK DR. SAN JOSE, CA 95190	CONTRACT/AGREEMENT NEWSPAPER
COOKS PEST CONTROL 1657 N SHELBY OAKS DRIVE, SUITE 108 MEMPHIS 38134	CONTRACT/AGREEMENT PEST CONTROL SERVICE
COPIA GROUP LLC YOOMI GETZ 965 BLACKSTILT COURT CARLSBAD, CA 92011	PROPERTY LEASE 1810 W. WAR MEMORIAL DRIVE PEORIA, IL 61614
CORNELL, TRUSTEE, MARY FRUNDT 21 VALERIE LANE MAHOPAC, NY 10541	PROPERTY LEASE
CORNWELL-KLOHS COMPANY RONALD CORNWELL 5200 WILLSON ROAD #201 EDINA, MN 55424	PROPERTY LEASE
CORPORATE MECHANICAL 5114 HILLSBORO AVE. NEW HOPE, MN 55428	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
COSTA, THOMAS A & KATHLEEN N 1161 STOKES RESERVE COURT LEBANON OH 45036	LICENSE AGREEMENT 175 BYERS ROAD MIAMISBURG OH 45342

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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COUNTRYSIDE REFRIGERATION 1425 LOOKOUT DR. MANKATO, MN 56003	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
CREATIVE MARKETING 4167 SENATOR MEMPHIS, TN 38118	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
CROSS KEYS DEVELOPMENT COMPANY C/O FRANCIS J. MCDONNELL VICE PRESIDENT R.J. WATERS & ASSOCIATES, INC. 200 OLD FORGE LANE, SUITE 201 KENNETT SQUARE, PA 19348	PROPERTY LEASE 4319 SWAMP ROAD DOYLESTOWN, PA
CROWN POINTE PARTNERSHIP C/O DARLENE HOLM LINCOLN COMMERCIAL PROPERTIES 2648 W. STATE ROAD 434, SUITE B LONGWOOD, FL 32791	PROPERTY LEASE
CRP, INC. CHARLES SERAVALLI 10059 SANDMEYER LANE PHILADELPHIA PA 19116	LICENSE AGREEMENT 954 GAP NEWPORT PIKE AVONDALE PA 19311
CSI HOSPITALITY LLC, LAKE WORTH, FL 7859 LAKE WORTH RD LAKE WORTH, FL 33467	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
CSI HOSPITALITY, LLC W.J. FARNBAUCH/G.J. BEACHLER 7859 LAKE WORTH RD. LAKE WORTH FL 33467	LICENSE AGREEMENT 7859 LAKE WORTH RD. LAKE WORTH FL 33467
CURLEW CROSSING S.C., LLC C/O MIKE WARE KIMCO REALTY CORPORATION 3333 NEW HYDE PARK ROAD, SUITE 100 NEW HYDE PARK, NY 11042-0020	PROPERTY LEASE
CYBERA, INC. 9009 CAROTHERS PKY SUITE C FRANKLIN, TN	CONTRACT/AGREEMENT REMOTE OFFICES DATA CONNECTIONS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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CYBERA, INC. 9009 CAROTHERS PKY SUITE C FRANKLIN, TN	CONTRACT/AGREEMENT CYBERA ROUTER MAINT.
CYPRESS REALTY HOLDINGS COMPANY II, LLC ATTN: PRICE D. FORD 700 COLONIAL ROAD, SUITE 100 MEMPHIS, TN 38117	PROPERTY LEASE 8472 N. HIGHWAY 51 MILLINGTON, TN 38053
D & S DEVELOPMENT, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880	LICENSE AGREEMENT 103 E 2ND STREET SUPERIOR WI 54880
D & S DEVELOPMENT, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880	LICENSE AGREEMENT 2502 LONDON ROAD DULUTH MN 55812
D & S DEVELOPMENT, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880	LICENSE AGREEMENT 4005 W MICHIGAN ST. DULUTH MN 55807
D & S DEVELOPMENT, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880	LICENSE AGREEMENT BIG LAKE DRIVE & HWY. 33 CLOQUET MN 55720
D+D MAINTENANCE 922 W. GROVE STREET APPLETON WI 54915	CONTRACT/AGREEMENT SNOW/LANDSCAPE
DACHIS, BRUCE 2917 BRYANT AVE. S. MINNEAPOLIS, MN 55408	PROPERTY LEASE
DAIGLE ENTERPRISES, INC. GREG DAIGLE 2050 FRONTAGE ROAD WEST STILLWATER MN 55082	LICENSE AGREEMENT 2050 W. FRONTAGE RD. STILLWATER MN 55082

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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DAKOTA PEST CONTROL P.O. BOX 2314 BISMARCK, ND 58502	CONTRACT/AGREEMENT PEST CONTROL
DEERFIELD SQUARE LP ATTN: CHRIS SIAVELIS 740 WAUKEGAN ROAD, STE. 400 DEERFIELD, IL 60015	PROPERTY LEASE 833-C DEERFIELD ROAD DEERFIELD, IL 60015
DEGAN & ASSOCIATES, LLC THOMAS G. DEGAN MANAGING MEMBER P.O. BOX 5567 MADISON, WI 53705-0567	PROPERTY LEASE 5237 UNIVERSITY AVE. MADISON, WI 53705
DELICIOUS DELIVERIES 2090 E. UNIVERSITY DRIVE #110, TEMPE, AZ 85281	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
DELIVERY EXPRESS 4662 KATELLA AVENUE SUITE B LOS ALAMITOS, CA 90720	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
DELIVERY RESTAURANTS EXPRESS, INC. 526 E. LAMBERT ROAD BREA, CA 92821	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
DELL/SYMANTEC P.O. BOX 534118 ATLANTA, GA 30353	CONTRACT/AGREEMENT AVENTAIL VPN
DELL/SYMANTEC P.O. BOX 534118 ATLANTA, GA 30353	CONTRACT/AGREEMENT BACKUP EXEC SOFTWARE SUPPORT
DELOITTE & TOUCHE LLP 100 PEABODY PLACE SUITE 800 MEMPHIS, TN 38103	CONTRACT/AGREEMENT ANNUAL AUDIT OF CONSOLIDATED FINANCIAL STATEMENTS AND REVIEWS OF INTERM FINANCIAL INFORMATION

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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DELOITTE TAX LLP 100 PEABODY PLACE SUITE 800 MEMPHIS, TN 38103	CONTRACT/AGREEMENT REVIEW OF FEDERAL CONSOLIDATED CORPORATE INCOME TAX RETURN
DELOITTE TAX LLP 100 PEABODY PLACE SUITE 800 MEMPHIS, TN 38103	CONTRACT/AGREEMENT TAX ADVISORY SERVICES AS REQUESTED
DESERTVEST, LLC J. BEAN, LLC VEGASVEST, LLC C/O DAVID HOFFMAN 1050 BETHLEHEM PIKE NORTH WALES, PA 19454	PROPERTY LEASE
DESIGN FOOD GROUP 101 NORTHWAY CT. RALEIGH, NC 27165	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
DGE PARTNERSHIP LP DAN G. ESMOND 1208 OAK TREE DRIVE LAWRENCE KS 66049	LICENSE AGREEMENT 1711 W 23RD STREET LAWRENCE KS 66046
DH PRIME DEVELOPMENT, INC. ROBERT E. DRIFKA, VICE PRESIDENT N9601 CRYSTAL DRIVE APPLETON, WI 54915	PROPERTY LEASE
DILLARD SQUARE L.P. C/O LAURA REECE LOEB PROPERTIES, INC. 825 VALLEYBROOK DR. MEMPHIS, TN 38120	PROPERTY LEASE 3455 POPLAR AVE. MEMPHIS, TN 38111
DINING EXPRESS DELIVERY AKA 742-DINE 5401 S. SHERIDAN #108 TULSA, OK 74154	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
DINING EXPRESS DELIVERY 940 NW 70TH STREET OKLAHOMA CITY, OK 93116	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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DJ-9, INC ATTN: DAVID M. D'ONOFRIO 2011 W. CLEVELAND STREET, STE. E TAMPA, FL 33606	PROPERTY LEASE
DLP FOODS INC. DEBRA PEDRO 1829 N. SAINT PAUL RD. ST. PAUL MN 55109	LICENSE AGREEMENT 1829 N SAINT PAUL RD. MAPLEWOOD MN 55109
DOMINO SUGAR 1050 MEHRING WAY CINCINNATI, OH 45203	CONTRACT/AGREEMENT SUGAR
DONALD VOSSEN, INC. DON VOSSEN 2645 SOUTH HWY 71 WILLMAR MN 56201	LICENSE AGREEMENT 2645 SOUTH HWY 71 WILLMAR MN 56201
DONLEN CORPORATION 2315 SANDERS ROAD NORTHBROOK, IL 60062	CONTRACT/AGREEMENT FLEET VENDOR
DONNELLY COMMUNICATIONS P.O. BOX 933726 ATLANTA, GA 31193	CONTRACT/AGREEMENT PROVIDE SERVICE ON GUEST CONTACT PROGRAM. 1-800 NUMBER FOR GUESTS WHO WOULD LIKE TO SPEAK WITH A COMPANY REPRESENTATIVE.
DOT FOODS RT. 99 SOUTH MT. STERLING, IL 62353	CONTRACT/AGREEMENT SUPPLIER AGREEMENT FOR SALE OF PRODUCTS
DOUBLE O OF BUTTE, INC. RAYMOND UELAND 8 WEST PARK BUTTE MT 59701	LICENSE AGREEMENT 2900 HARRISON AVENUE BUTTE MT 59701
DP FOX SPORTS & ENTERTAINMENT 130 W. FULLTON SUITE 111 GRAND RAPIDS, MI 49503	CONTRACT/AGREEMENT PROMOTIONAL SPONSORSHIP

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
DRM WASTE MANAGEMENT 639 LACEY ROAD P.O. BOX 659 FORKED RIVER, NJ 08731	CONTRACT/AGREEMENT MANAGE ALL TRASH COLLECTIONS, INCLUDING RECYCLABLES, AT ALL LOCATIONS
DSW SIGNS 826 FOX LANE CAPE GIRARDEAU, MO 63702	CONTRACT/AGREEMENT BILLBOARD
DUAL TEMP COMPANY 2050 SOUTH 12TH STREET ALLENTOWN, PA 18103	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
DUFF & PHELPS P.O. BOX 26088 PLANO, TX 75026	CONTRACT/AGREEMENT REAL ESTATE AND PERSONAL PROPERTY TAX SERVICES
DUGAN FINANCING, LLC C/O DUKE REALTY CORPORATION JEREMY A. KRAUS, LEASING DIRECTOR 4555 LAKE FOREST DRIVE, SUITE 400 CINCINNATI, OH 45242	PROPERTY LEASE
DURANTE 127 EAST 30TH ST 10B NEW YORK, NY 10016	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
DWIGHT'S OF SC, INC. DAVE MESSINGER P.O. BOX 1677 SUMMERVILLE SC 29484	LICENSE AGREEMENT 1700 OLD TROLLEY ROAD SUMMERVILLE SC 29485
DWIGHT'S OF SC, INC. DAVE MESSINGER P.O. BOX 1677 SUMMERVILLE SC 29484	LICENSE AGREEMENT 7381 RIVERS AVE. N CHARLESTON SC 29406
DWIGHT'S OF SC, INC. DAVE MESSINGER P.O. BOX 1677 SUMMERVILLE SC 29484	LICENSE AGREEMENT 1306 N MAIN ST. SUMMERVILLE SC 29483

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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DYERSBURG INNS, INC. BRACKEN T. BROWN 770 HIGHWAY 51 BYPASS WEST DYERSBURG, TN 38024	PROPERTY LEASE
EATOUTIN 11677 JOLLYVILLE ROAD #102 AUSTIN, TX 78759	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
EBBOLE, ROBERT J & ELIZABETH ROBERT EBBOLE 26876 FERN DRIVE ELKHART IN 46514	LICENSE AGREEMENT 107 NORTHPOINTE BLVD. ELKHART IN 46514
ECKRICH, ARMOUR 4225 NAPERVILLE RD. SUITE 600 LISLE, IL 60532	CONTRACT/AGREEMENT HAM, SMOKED SAUSAGE, ROAST BEEF, SAUSAGE, BACON
ECOLAB 2305 SHERWIN STREET GARLAND, TX 75041	CONTRACT/AGREEMENT CHEMICALS
ECOLAB INC. 370 WABASHA STREET ST PAUL, MN 55102	CONTRACT/AGREEMENT DISH MACHINE
ECO-LAB PEST CONTROL DIVISION P.O. BOX 6007 GRAND FORKS, ND 58206	CONTRACT/AGREEMENT PEST PREVENTION
ECOLAB PEST ELIMINATION DIVISION P.O. BOX 6007 GRAND FORKS, ND 58206	CONTRACT/AGREEMENT PEST CONTROL
EDEN & TYE 7483 CANDLEWOOD RD. HANOVER, MD 21076	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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EDEN VENTURES, LLC NEDAL Y. ABUL-HAJJ, CHIEF MANAGER 510 – 1ST AVENUE NORTH #500 MINNEAPOLIS, MN 55403	PROPERTY LEASE 4917 EDEN AVE. EDINA, MN 55424
EFD ASSOCIATES 270 ALPHA DRIVE PITTSBURGH, PA 15238	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
EIGHT K'S ENTERPRISES, INC. MYRON KOESTER 1955 MICHIGAN STREET SIDNEY OH 45365	LICENSE AGREEMENT 1955 MICHIGAN STREET SIDNEY OH 45365
EL OBBE'S, INC. ROBERT EBBOLE 26876 FERN DRIVE ELKHART IN 46514	LICENSE AGREEMENT 423 S DIXIE HIGHWAY SOUTH BEND IN 46637
ELITE ASSOCIATES 875 CHALLENGER STREET BREA, CA 92821	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
ELLINGSON'S PLUMBING 2510 BROADWAY ST, SOUTH ALEXANDRIA, MN 56308	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
ELOBBE'S INC. / SOUTH BEND, IN 26876 FERN DR. ELKHART, IN 46514	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
ELOBBE'S, INC. ELIZABETH EBBOLE 26876 FERN DRIVE WELKHART, IN 46514	CONTRACT/AGREEMENT PROMISSORY NOTE
EMERALD WASTE-FL,ORANGE CITY, 1378 A S VOLUSIA AVE. ORANGE CITY, FLORIDA 32763	CONTRACT/AGREEMENT WASTE HAULER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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EMERSON NETWORK POWER 610 EXECUTIVE CAMPUS DRIVE WESTERVILLE, OH 43082	CONTRACT/AGREEMENT LIEBERT UPS AND BATTERY MAINTENANCE
ENGAUGE 375 FRONT STREET STE 400 COLUMBUS, OH 43215	CONTRACT/AGREEMENT ADVERTISING AGENCY
ENTERPRISE RENT-A-CAR 284 MALLORY STATION ROAD NASHVILLE TN 37067	CONTRACT/AGREEMENT FLEET VENDOR
EQUITY ONE (SUMMERLIN) INC. C/O AILEEN MESSENGER LEASING DIRECTOR EQUITY ONE REALTY & MGMT. 1696 N.E. MIAMI GARDENS DRIVE NORTH MIAMI BEACH, FL 33179	PROPERTY LEASE 11410 SUMMERLIN SQUARE DRIVE FT. MYERS BEACH, FL 33931
ERETZ COMPANY C/O SALLY RUBENSTEIN 2885 KNOX AVENUE SOUTH #505 MINNEAPOLIS, MN 55408	PROPERTY LEASE
EXTERNAL TECHNOLOGIES 2035 CENTRAL CIRCLE SUITE 206 MCKINNEY, TX 75069	CONTRACT/AGREEMENT SOPHOS UPDATES -1250 NODES
FAMES, HAROLD E. 6560 GOOSE LAKE DR. WACONIA, MN 55389	PROPERTY LEASE 11300 HIGHWAY 7 MINNETONKA, MN 55343
FAMILIA, INC. RUDOLPH J. MOSKETTI 1170 UPPER VALLEY PIKE SPRINGFIELD OH 45504	LICENSE AGREEMENT 2200 N. LIMESTONE ST. SPRINGFIELD OH 45503
FATA, BAHRAM AND FARZANEH 23679 CALABASAS ROAD CALABASAS, CA 91302	PROPERTY LEASE 3300 ALPINE AVE. NW GRAND RAPIDS, MI 49544-1600

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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FED EX P.O. BOX 660481 DALLAS TX 75266	CONTRACT/AGREEMENT SHIPPING
FEDERATED 3025 SOUTHCREEK LANE ARLINGTON HEIGHTS, IL 60005	CONTRACT/AGREEMENT BUYING HOUSE AGREEMENT FOR SALE OF PRODUCTS
FEDERATION CORP. JEFFREY A. POLIVKA CHIEF EXECUTIVE OFFICER 108 NORTH WATER STREET BLACK RIVER FALLS, WI 54615	PROPERTY LEASE I-94 AND STATE HWY 54 BLACK RIVER FALLS, WI 54615
FEIWELL, EARL & SHIRLEY 6085 EAGLECREST DRIVE HUNTINGTON BEACH, CA 92648	PROPERTY LEASE
FEIWELL, EARL N. AND SHIRLEY ROSE, TRUSTEES THE FEIWELL FAMILY TRUST - 1986 6085 EAGLECREST DRIVE HUNTINGTON BEACH, CA 92648	PROPERTY LEASE 1680 APPLETON ROAD MENASHA, WI 54952
FIDLER MARKETING 205 NW 66TH ST. OKLAHOMA CITY, OK	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
FIFTH THIRD BANK FIFTH THIRD CENTER 38 FOUNTAIN SQUARE PLAZA MD 10AT A1 CINCINNATI, OHIO 45263	CONTRACT/AGREEMENT SALE OF LAND AND BUILDING LOCATED AT 1500 N. WOODLAND BOULEVARD, IN DELAND, FLORIDA
FILLE, INC. LENNY PETROU 3445 ROUTE 9 FREEHOLD NJ 77283	LICENSE AGREEMENT 401 W ROUTE 38 MOORESTOWN NJ 80573
FINANCIAL RECOVERY SERVICES, INC. 80 WESLEY STREET SOUTH HACKENSACK, NJ 07606	CONTRACT/AGREEMENT TELEPHONE EXCISE TAX REFUND

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>FIRETHORN CAPITAL PARTNERS, LLC ATTN: MARK A. OSBORNE, MANAGER P.O. BOX 1320 FORESTDALE, MA 02644</p>	<p>PROPERTY LEASE 3429 FREEDOM DRIVE SPRINGFIELD, IL 62704</p>
<p>FLEMINGTON INVESTORS LP DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815</p>	<p>LICENSE AGREEMENT 14-A ROYAL ROAD FLEMINGTON NJ 08822</p>
<p>FLORIDA REFUSE-FL, LAKELAND, 3820 MAINE AVE LAKELAND, FL 33801</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>
<p>FOOD MARKETING SERV. 4900 FRANKLIN AVE. DES MOINES, IA 50310</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>FOOD TO YOU PO BOX 6195, VACAVILLE VACAVILLE, CA 95696</p>	<p>CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD</p>
<p>FOOD TO YOU 732 S. BASALT SPOKANE, WA 99224</p>	<p>CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD</p>
<p>FORUM PURCHASING 2 RAVINIA DR. ATLANTA, GA 30346</p>	<p>CONTRACT/AGREEMENT BUYING HOUSE AGREEMENT FOR SALE OF PRODUCTS</p>
<p>FRANCHISE DIRECT USA, INC. 3355 LENOX RD. SUITE 750 ATLANTA, GA 30326</p>	<p>CONTRACT/AGREEMENT SEARCH ENGINE</p>
<p>FRANCHISE OPPORTUNITIES NETWORK 7840 ROSWELL RD. BUILDING 100 SUITE 210 ATLANTA, GA 30350</p>	<p>CONTRACT/AGREEMENT SEARCH ENGINE</p>

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FREESTONE SALES 320 W. CHANNEL RD. BENICIA, CA 94510	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
FRESH POINT PRODUCE 1390 ENCLAVE PKWY. MAIL STOP A601 HOUSTON, TX 77077	CONTRACT/AGREEMENT PRODUCE
FROSTY ACRES BRANDS, INC. P.O. BOX 1849 ALPHARETTA, GA 30023	CONTRACT/AGREEMENT BUYING HOUSE AGREEMENT FOR SALE OF PRODUCTS
FSE NET 77 RUMFORD AVE. SUITE 3 WALTHAM, MA 02453	CONTRACT/AGREEMENT COMPUTER PROGRAM THAT MAINTAINS OUR NUTRITIONAL DATA OF OUR PRODUCT
FT. MYERS HWY 41 ASSOCIATES DUANE JOSEPH PILLSBURY CENTER SOUTH 220 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	PROPERTY LEASE 12300 CLEVELAND AVENUE FT. MYERS, FL 33907
G & G OF PALM COAST DALE MARTIN 6058 RED STAG DRIVE PORT ORANGE, FL. 32128	PROPERTY LEASE 1000 PALM COAST PARKWAY NW PALM COAST, FL. 32137
G&G ENT OF PT RICHEY, INC. GARY L. BROWN 13176 TAFT ST. BROOKSVILLE FL 34613	LICENSE AGREEMENT 11929 US HIGHWAY 19 PORT RICHEY FL 34668
G&G ENT OF SPRINGHILL, INC. GARY L. BROWN 13176 TAFT ST. BROOKSVILLE FL 34613	LICENSE AGREEMENT 4685 COMMERCIAL WAY SPRING HILL FL 34606
G&G ENTERPRISES OF PORT RICHEY INC. / PORT RICHEY, FL 13176 TAFT STREET BROOKSVILLE, FL 34613	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT

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G&G ENTERPRISES OF SPRING HILL INC. / SPRING HILL, FL 13176 TAFT STREET BROOKSVILLE, FL 34613	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
G&K SERVICES 800 ISBELL STREET GREEN BAY, WI 54303	CONTRACT/AGREEMENT TOWELS, APRONS AND RUG SERVICE
GALILEO PARKWAY PLAZA, L.T. C/O ERT AUSTRALIAN MANAGEMENT, L.P. 420 LEXINGTON AVE. 7TH FLOOR NEW YORK, NY 10170	PROPERTY LEASE 1295 SILAS CREEK PKWY WINSTON SALEM, NC 27107
GARDA CL WEST 3021 GILROY ST LOS ANGELES, CA 90039	CONTRACT/AGREEMENT ARMORED CAR SERVICE
GATEWAY FASHION MALL, LLC C/O PRIMERO MANAGEMENT, INC. 23901 CALABASA ROAD, SUITE 1064 CALABASAS, CA 91302-1542	PROPERTY LEASE 1100 INTERSTATE AVENUE BISMARCK, ND 58501
GATHERWORKS, INC. 3 OVERLOOK DRIVE AMHERST, NH 03031	CONTRACT/AGREEMENT GATHERPLACE-SUPP CTR AND TRNG
GDG ENTERPRISES ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312	LICENSE AGREEMENT 1745 FOREST AVENUE STATEN ISLAND NY 10302
GDOVIN, RONALD DINA RICKARD, TRUSTEE OF THE DINA RICKARD REVOCABLE TRUST 5400 EAST THE TOLEDO #402 LONG BEACH, CA 90803-3901	PROPERTY LEASE 1828 E. SANTA FE OLATHE, KS 66062
GE CAPITAL FRANCHISE FINANCE CORPORATION C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 27811 US ROUTE 27 LEESBURG, FL 34748

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GE CAPITAL FRANCHISE FINANCE CORPORATION C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 6001 S. SALFORD BOULEVARD NORTH PORT, FL 34287
GE CAPITAL FRANCHISE FINANCE CORPORATION C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 11200 WEST 87TH STREET LENEXA, KS 66214
GEISLER BROTHERS COMPANY 340 E. 12TH STREET DUBUQUE, IA 52001	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
GELZ ASSOCIATES, LLC 4370 AMBOY ROAD STATEN ISLAND NY 10312	CONTRACT/AGREEMENT MEDIA DMA ABATEMENT
GELZ ASSOCIATES, LLC ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312	LICENSE AGREEMENT 2027 HIGHWAY 35 WALL TOWNSHIP NJ 77193
GEMBECKI MECHANICAL SERVICES 1311 SEMINOLA BLVD. CASSELBERRY, FL 32707	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
GENERAL MILLS P.O. BOX 1113 MINNEAPOLIS, MN 55440	CONTRACT/AGREEMENT CAMEO FLOUR
GEORGIA PACIFIC 133 PEACHTREE ST. 36TH FLOOR ATLANTA, GA 30303	CONTRACT/AGREEMENT NAPKINS, TISSUES
GERBER LIFE INSURANCE AC NEWMAN & COMPANY 7060 NORTH MARKS AVENUE SUITE 108 FRESNO, CA 93711	CONTRACT/AGREEMENT BUSINESS TRAVEL ACCIDENT

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<p>GETTYSBURG RESTAURANT CO., INC DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815</p>	<p>LICENSE AGREEMENT 859 YORK RD. GETTYSBURG PA 17325</p>
<p>GFDFT-PERKINS NICOLLET, LLC ATTN: PHILIP DOWLEY 4350 EXECUTIVE DRIVE SUITE 301 SAN DIEGO, CA 92121</p>	<p>PROPERTY LEASE 6023 NICOLLET AVE. MINNEAPOLIS, MN 55419</p>
<p>GILBER FOODSERVICE 4005 STUART ANDREW CHARLOTTE, NC 28217</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>GLOBAL COMPLIANCE SERVICES P.O. BOX 60941 CHARLOTTE, NC 28260</p>	<p>CONTRACT/AGREEMENT ALERTLINE</p>
<p>GLS ASSOCIATES, LLC MICHELLE REIS 1608 EAST 43RD ST. ANDERSON IN 46013</p>	<p>LICENSE AGREEMENT 5033 SCATTERFIELD RD. ANDERSON IN 46013</p>
<p>GLS ASSOCIATES,LLC / ANDERSON, IN 5033 S. SCATTERFIELD RD. ANDERSON, IN 46013</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>GOLBON, INC. P.O. BOX 82342 PHILADELPHIA, PA 19182</p>	<p>CONTRACT/AGREEMENT BUYING HOUSE AGREEMENT FOR SALE OF PRODUCTS</p>
<p>GOODWIN TUCKER GROUP 2900 DELAWARE AVENUE DES MOINES, IA 50316</p>	<p>CONTRACT/AGREEMENT HVAC / P.M.CONTRACT</p>
<p>GRANT, JR., FRED 6075 POPLAR AVE, SUITE 800 MEMPHIS, TN 38119</p>	<p>EMPLOYMENT CONTRACTS</p>

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<p>GREAT BEND HOSPITALITY LC DAN G. ESMOND 1208 OAK TREE DRIVE LAWRENCE KS 66049</p>	<p>LICENSE AGREEMENT 2920 10TH ST. GREAT BEND KS 67530</p>
<p>GREAT BEND HOSPITALITY LC / GREAT BEND, KS 1208 OAK TREE DRIVE LAWRENCE, KS 66049</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>GREEN BAY PACKAGING 7660 SCHOOL ROAD CINCINNATI, OH 45249</p>	<p>CONTRACT/AGREEMENT CORRUGATED PACKAGING</p>
<p>GREEN, DANNY J. P.O. BOX 878 SPEARFISH SD 57783</p>	<p>LICENSE AGREEMENT 2301 COLORADO BLVD. SPEARFISH SD 57783</p>
<p>GRIFFIN INDUSTRIES ATTN: HAROLD BROWN 408 W. LANDSTREET ROAD ORLANDO, FL 32834</p>	<p>CONTRACT/AGREEMENT GREASE TRAP PUMPING REQUIRED BY STATE AND MUNICIPAL ORDINANCE</p>
<p>GRIFFIN INDUSTRIES ATTN: HAROLD BROWN 408 W. LANDSTREET ROAD ORLANDO, FL 32834</p>	<p>CONTRACT/AGREEMENT PICK UP AND PURCHASE OF WASTE OIL</p>
<p>GUS P. KEVER 400 FAIRVIEW PONCA CITY, OK 74602</p>	<p>PROPERTY LEASE</p>
<p>H & H PARAMEDICAL SERVICES,INC DAVID HUNT 1031 GREYSTONE PARK JACKSON TN 38305</p>	<p>LICENSE AGREEMENT 15301 SOUTH 1ST STREET MILAN TN 38358</p>
<p>H. NAGEL & SON COMPANY 2428 CENTRAL PARKWAY CINCINNATI, OH 45214</p>	<p>CONTRACT/AGREEMENT FLOUR</p>

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HABERKRAFT, INC. JAMES L. KRAFT ROUTE 4 - BOX 311 B ELLENSBURG WA 98926	LICENSE AGREEMENT 1504 HWY 97 ELLENSBURG WA 98926
HALL SAGO MARKETING 7221 VAUGH MILL RD. LOUISVILLE, KY 40228	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
HALLA, DONALD E. 6601 MOHAWK TRAIL EDINA, MN 55439	PROPERTY LEASE
HALVORSON, GEORGE H. AND PATRICIA A. 12700 SHERWOOD PLACE #106 MINNETONKA, MN 55305	PROPERTY LEASE 7520 UNIVERSITY AVE. NE FRIDLEY, MN 55432
HAMPTON RESTAURANTS OF NIAGARA MASSIMO PASETTO 4800 BENDER HILL AVENUE NIAGARA FALLS ONT L2E 6W7	LICENSE AGREEMENT 4800 BENDER HILL AVENUE NIAGARA FALLS ONT L2E 6W7
HANHAN INTERACTIVE 7745 EL CAJON BLVD. #6 LAMESA, CA 91942	CONTRACT/AGREEMENT PORTAL MONITOR
HART PROPERTY CONSULTANTS P.O. BOX 1591 ST CLOUD, MN 56302	CONTRACT/AGREEMENT RELATED TO PROPERTY TAX SAVINGS ON PERKINS' MINNESOTA STORES APPEALS.
HASTINGS MIDTOWN, LLC C/O DOUGLAS J. SHELLUM, SR. PROPERTY MGR. MID-AMERICA REAL ESTATE - MN, LLC 5353 WAYZATA BOULEVARD SUITE 650 MINNEAPOLIS, MN 55416	PROPERTY LEASE 1206 VERMILLION STREET HASTINGS, MN 55033
HAUSER CREATIVE 1764 E. BROADWAY #5 LONG BEACH, CA 90802	CONTRACT/AGREEMENT LSM - CREATIVE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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HAY GROUP, INC. THE WANNAMAKER BUILDING 100 PENN SQUARE EAST EAST PHILADELPHIA, PA 19107	CONTRACT/AGREEMENT CHAIN RESTAURANT COMPENSATION SURVEY
HEARTLAND BROKERAGE 8944 H STREET OMAHA, NE 68127	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
HEARTLAND MANAGEMENT CO. PAT JOHNSON P.O. BOX 802; US 59 & MN 23 MARSHALL MN 56258	LICENSE AGREEMENT US 59 & MN 23 MARSHALL MN 56258
HEARTLAND MANAGEMENT CO., INC. / MARSHALL, MN 5033 S. SCATTERFIELD RD. ANDERSON, IN 46013	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
HEILBRICE MARKETING COMMUNICATIONS 9840 IRVINE CENTER DRIVE IRVINE, CA 92618	CONTRACT/AGREEMENT CREATIVE AGENCY
HEINZ 3500 PARKWAY LN. SUITE 110 NORCROSS, GA 30092-2832	CONTRACT/AGREEMENT SOUP
HELENA CAKES, LLC PETE MOLLET 1332 LUCCHESI ROAD HELENA MT 59602	LICENSE AGREEMENT 1803 CEDAR STREET HELENA MT 59601
HEYL, ERICA L., ESQ. 986 MAIN STREET ANTIOCH, IL 60002	PROPERTY LEASE 833-C DEERFIELD ROAD DEERFIELD, IL 60015
HILLCREST BANK P.O. BOX 415033 KANSAS CITY, MO	CONTRACT/AGREEMENT HR COPIER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>HILLCREST BANK P.O. BOX 415033 KANSAS CITY , MO</p>	<p>CONTRACT/AGREEMENT 2 COPIERS IN COPY CENTER</p>
<p>HOUGHTON RESTAURANT CO., INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880</p>	<p>LICENSE AGREEMENT 1001 W SHARON AVENUE HOUGHTON MI 49931</p>
<p>HOUSE OF HEATING 1602 N. CENTRAL AVE. MARSHFIELD, MA 54449</p>	<p>CONTRACT/AGREEMENT HVAC / P.M.CONTRACT</p>
<p>HOUSEWORTH RESTAURANTS, INC. DONALD L. HOUSEWORTH 1121 E MAIN BLYTHEVILLE AR 72315</p>	<p>LICENSE AGREEMENT 1121 E MAIN ST BLYTHEVILLE AR 72315</p>
<p>HRLP CRESCENT CENTER, LLC C/O STEVEN L. GUINN, VICE PRESIDENT HIGHWOODS PROPERTIES, INC. 6410 POPLAR AVENUE, SUITE 140 MEMPHIS, TN 38119</p>	<p>PROPERTY LEASE</p>
<p>HUNTER, DANIEL M., TRUSTEE THE DANIEL M. HUNTER REVOCABLE TRUST DATED MAY 21, 1999, AS AMENDED 948 MAYFIELD AVENUE WINTER PARK, FLORIDA 32789</p>	<p>PROPERTY LEASE 5320 N. ORANGE BLOSSOM TRAIL ORLANDO, FL 32810-1009</p>
<p>I & H MARKETING 5495 WINCHESTER MEMPHIS, TN 38115</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>I.S. COUNTRY CLUB ESTATES LIMITED PARTNERSHIP C/O DONALD E .KAPLAN CPA MBA CHIEF FINANCIAL OFFICER MAPLE LEAF PROPERTIES 2424 NORTH FEDERAL HIGHWAY SUITE 454 BOCA RATON, FL 33431</p>	<p>PROPERTY LEASE 12650 N. DALE MABRY HWY TAMPA, FL 33618-2811</p>
<p>IANYWHERE SOLUTIONS, INC. 561 VIRGINIA ROAD CONCORD, MA 01742</p>	<p>CONTRACT/AGREEMENT XCELLENET SOFTWARE SUPPORT FOR PERKINS</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
ICELANDIC SEAFOOD 190 ENTERPRISE DRIVE NEWPORT NEWS, VA 23603	CONTRACT/AGREEMENT SEAFOOD
ICIX 1500 FASHION ISLAND BLVD. SAN MATEO, CA 94404	CONTRACT/AGREEMENT COMPUTER PROGRAM THAT MAINTAINS QUALITY ASSURANCE PROGRAMS.
IDEALSTOR 18203 A FLOWER HILL WAY GAITHERSBURG, MD 20879	CONTRACT/AGREEMENT IDEALSTOR (HQ AND FOXTAIL)
IFRANCHISE GROUP 905 W. 175TH ST. 2ND FLOOR HOMEWOOD, IL 60430	CONTRACT/AGREEMENT AD AGENT
IHOP PROPERTIES, INC. ATTN: LEGAL DEPARTMENT 525 N. BRAND BOULEVARD, THIRD FLOOR GLENDALE, CA 91203-4415	PROPERTY LEASE 1295 SILAS CREEK PKWY WINSTON SALEM, NC 27107
IKON FINANCIAL SVCS P.O. BOX 650016 DALLAS, TX 75265	CONTRACT/AGREEMENT COPIER
IKON OFFICE SOLUTION 2740 AMERICAN BOULEVARD, WEST BLOOMINGTON, MN 55431	CONTRACT/AGREEMENT PRINTER/COPIER
INDEPENDENT RESTAURANT GROUP LENNY PETROU 3445 ROUTE 9 FREEHOLD NJ 77283	LICENSE AGREEMENT 50 PRINCETON HIGHSTOWN ROAD EAST WINDSOR NJ 08520
INNOVATIVE FS 2785 FLOWOOD DR. JACKSON, MS 39208	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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INNVEST HOTELS GP LTD BARRY SHEEN 5090 EXPLORER DRIVE, 7TH FLOOR MISSISSAUGA ONT L4W 4T9	LICENSE AGREEMENT 1401 PARIS STREET SUDBURY ONT P3E 3B6
INNVEST HOTELS GP LTD BARRY SHEEN 5090 EXPLORER DRIVE, 7TH FLOOR MISSISSAUGA ONT L4W 4T9	LICENSE AGREEMENT 50 NORFINCH DRIVE NORTH YORK ONT M3N 1X1
INTERNATIONAL CENTER INNS L.C. LARRY RICHINS 2986 WEST SOUTH POINTE ROAD SOUTH JORDAN UT 84095	LICENSE AGREEMENT 230 NORTH ADMIRAL BYRD RD SALT LAKE CITY UT 84116
INTERNATIONAL COMMISSARY CORPORATION 491 WEST SAN CARLOS STREET SAN JOSE, CA 95100	CONTRACT/AGREEMENT TRADEMARK LICENSE AGREEMENT IN FAVOR OF ICC DATED JANUARY 1, 1994 AND LETTER AGREEMENT DATED AUGUST 1, 2002.
INTERNATIONAL COMMISSARY CORPORATION 491 WEST SAN CARLOS STREET SAN JOSE, CA 95100	CONTRACT/AGREEMENT TRADEMARK LICENSE AGREEMENT DATED SEPTEMBER 16, 1994, AMENDED DECEMBER 21, 1995.
INTERNATIONAL FRANCHISE ASSOC. 1501 K ST. NW SUITE 350 WASHINGTON, DC 20005	CONTRACT/AGREEMENT ASSOCIATION FEES
INTERSTATE BRANDS CORPORATION (IBC), 12 EAST ARMOUR BOULEVARD KANSAS CITY, MO 64111	CONTRACT/AGREEMENT AMENDED AND RESTATED TRADEMARK LICENSE AGREEMENT DATED NOVEMBER 1, 2009 BETWEEN MCPSI AND CONAGRA FOODS RDM, INC., AS ASSIGNEE AND FIRST AMENDMENT THERETO DATED JANUARY 13, 2011.
ITSELECT P.O. BOX 382220 GERMANTOWN, TN 38183	CONTRACT/AGREEMENT BARRACUDA WEB FILTERING
JAGGI DYNASTY, INCORPORATED DOUG JAGGI 1289 EAST DUBOIS AVENUE DU BOIS PA 15801	LICENSE AGREEMENT 1289 EAST DUBOIS AVENUE DU BOIS PA 15801

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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JAMPAAN CORPORATION ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312	LICENSE AGREEMENT 1409 HYLAN BLVD. STATEN ISLAND NY 10305
JANSON ENTERPRISES, INC. JOE JANSON 1013 DREXEL AVENUE DREXEL HILL PA 19026	LICENSE AGREEMENT 706 LANSDOWNE AVE. DREXEL HILL PA 19026
JAZ FOODS 2480 SUPERIOR DRIVE NW ROCHESTER MN 55901	CONTRACT/AGREEMENT ROYALTY MODIFICATION
JAZ FOODS DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901	LICENSE AGREEMENT 6730 TOWNE LAKE DRIVE N. ALBERTVILLE MN 55301
JB ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104	LICENSE AGREEMENT 2205 E 6TH STREET BROOKINGS SD 57006
JB ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104	LICENSE AGREEMENT 5304 N CLIFF SIOUX FALLS SD 57104
JB ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104	LICENSE AGREEMENT 3400 GATEWAY BLVD SIOUX FALLS SD 57106
JB ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104	LICENSE AGREEMENT 1301 SOUTH BURR MITCHELL SD 57301
JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104	LICENSE AGREEMENT 2900 NW 12TH ST LINCOLN NE 68521

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104	LICENSE AGREEMENT 3250 SOUTH EXPRESSWAY COUNCIL BLUFFS IA 51501
JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104	LICENSE AGREEMENT 121 NORTH 48TH ST LINCOLN NE 68504
JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104	LICENSE AGREEMENT 3529 S 72ND ST OMAHA NE 68124
JB NE ENTERPRISES, INC. ROBERT L. MILLER 219 WEST 24 STREET SIOUX FALLS SD 57104	LICENSE AGREEMENT 4702 S. 108TH STREET OMAHA NE 68137
JDM MARKETING 9915 PFLUMM LENEXA, KS 66215	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
JEFFERSON WELLS INTERNATIONAL, INC. 24091 NETWORK PLACE CHICAGO, IL 60673	CONTRACT/AGREEMENT STATE INCOME TAX SAVINGS FROM RETURNS FILED FOR YEARS 2006 THROUGH MAY 2010
JEFFERSON WELLS INTERNATIONAL, INC. 24091 NETWORK PLACE CHICAGO, IL 60673	CONTRACT/AGREEMENT STATE SALES TAX SAVINGS FROM RETURNS FILED FOR YEARS 2007 THROUGH MAY 2010
JETSPLASH, LLC TIMOTHY G. ASCHOFF, MEMBER 7330 CANYON ROAD LINCOLN, NE 68516	PROPERTY LEASE 3800 S 9TH STREET LINCOLN, NE 68502
JIM & DUDE'S 724 W. CLARK ST. ALBERT LEA, MN 56007	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>JLC FOOD SYSTEMS, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901</p>	<p>LICENSE AGREEMENT 1417 2ND ST. N SAUK RAPIDS MN 56379</p>
<p>JLC FOOD SYSTEMS, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901</p>	<p>LICENSE AGREEMENT 118 6TH AVENUE SOUTH ST CLOUD MN 56301</p>
<p>JLC FOOD SYSTEMS, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901</p>	<p>LICENSE AGREEMENT 30 PARK AVENUE ST CLOUD MN 56301</p>
<p>JLC FOODS OF ROCHESTER, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901</p>	<p>LICENSE AGREEMENT 956 1/2 MANKATO AVENUE WINONA MN 55987</p>
<p>JLC FOODS OF ROCHESTER, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901</p>	<p>LICENSE AGREEMENT 801 CENTRAL AVENUE BUFFALO MN 55313</p>
<p>JLS, INC. JEAN O. MURPHY 1155 WEST BROADWAY FOREST LAKE MN 55025</p>	<p>LICENSE AGREEMENT 1155 WEST BROADWAY FOREST LAKE MN 55025</p>
<p>JNM HOSPITALITY, INC. / MILFORD, IA 25326 332ND STREET SIOUX CITY, IA 51108</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>JNM HOSPITALITY, INC. / SIOUX CITY, IA 25326 332ND STREET SIOUX CITY, IA 51108</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>JNM HOSPITALITY, INC. JIM RAHFALDT 25326 332ND STREET SIOUX CITY IA 51108</p>	<p>LICENSE AGREEMENT 5925 GORDON DRIVE SIOUX CITY IA 51106</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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JNM HOSPITALITY, INC. JIM RAHFALDT 25326 332ND STREET SIOUX CITY IA 51108	LICENSE AGREEMENT 2400 N AVENUE MILFORD IA 51351
JNM HOSPITALITY, INC. JIM RAHFALDT 25326 332ND STREET SIOUX CITY IA 51108	LICENSE AGREEMENT 501 GORDON DRIVE SIOUX CITY IA 51101
JOHNSON, WILMA P.O. BOX 267 FERGUS FALLS, MN 56537	PROPERTY LEASE 623 FRONTIER DRIVE FERGUS FALLS, MN 56537
JOMON, INC. JOE FOSTER 22780 SHORE CENTER ROAD EUCLID OH 44123	LICENSE AGREEMENT 22780 SHORE CENTER DRIVE EUCLID OH 44123
JONES, JERRY PRESIDENT JONES TRIAD INC. 415 S. DUFF, SUITE A AMES, IA 50010	PROPERTY LEASE 325 S. DUFF AVE. AMES, IA 50010
JR BROKERS 5 RUSK LANE BREWSTER, NY 10509	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
JR RESTAURANTS OF ARDEN HILLS ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904	LICENSE AGREEMENT 3855 NORTH LEXINGTON AVE. ARDEN HILLS MN 55126
JR RESTAURANTS OF COTTAGE GROV ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904	LICENSE AGREEMENT 7165 SE POINT DOUGLAS RD. COTTAGE GROVE MN 55016
JR RESTAURANTS OF MOUNTAIN IRO ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904	LICENSE AGREEMENT 8586 ROCK RIDGE DRIVE MOUNTAIN IRON MN 55768

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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JR RESTAURANTS OF NORTH BRANCH ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904	LICENSE AGREEMENT 38624 FOURTEENTH AVE. NORTH BRANCH MN 55056
JR RESTAURANTS OF VADNAIS HEIG ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904	LICENSE AGREEMENT 1045 COUNTY ROAD E VADNAIS HEIGHTS MN 55110
K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 370 GLEN SPRINGS CT CINCINNATI OH 45246
K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 3360 WESTBOURNE DRIVE CINCINNATI OH 45211
K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 4475 EASTGATE BLVD CINCINNATI OH 45245
K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 4006 HAUCK ROAD SHARONVILLE OH 45241
K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 7412 TYLERSVILLE RD WEST CHESTER OH 45069
K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 7108 HAMILTON AVENUE CINCINNATI OH 45231
K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 1451 ROME HILLIARD ROAD COLUMBUS OH 43228

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<p>K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815</p>	<p>LICENSE AGREEMENT 1235 SOUTH MAIN STREET ENGLEWOOD OH 45322</p>
<p>K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815</p>	<p>LICENSE AGREEMENT 5579 ST RT 741 MASON OH 45040</p>
<p>K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815</p>	<p>LICENSE AGREEMENT 745 NILLES ROAD FAIRFIELD OH 45014</p>
<p>K INVESTMENTS LIMITED OF OHIO DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815</p>	<p>LICENSE AGREEMENT 10933 NEW HAVEN RD HARRISON OH 45030</p>
<p>KARAGIAS, ANGELES, CALLAS, STONE, DAVID STONE 710 HWY 35 NEPTUNE NJ 77534</p>	<p>LICENSE AGREEMENT 710 HWY 35 NEPTUNE NJ 77534</p>
<p>KARESTCO, INC. STEVEN OTTO 1522 CHERRYBROOK DANDRIDGE TN 37725</p>	<p>LICENSE AGREEMENT 501 PATRIOT DR., P.O. BOX 945 DANDRIDGE TN 37725</p>
<p>KEN'S DRESSING P.O. BOX 849 MARLBOROUGH, MA 01752</p>	<p>CONTRACT/AGREEMENT SALAD DRESSING</p>
<p>KENDALL FROZEN FRUITS, INC 9777 WILSHIRE BLVD # 818 BEVERLY HILLS, CA 90212</p>	<p>CONTRACT/AGREEMENT BLACKBERRY & BOYSENBERRY</p>
<p>KENDALL FROZEN FRUITS, INC 9777 WILSHIRE BLVD # 818 BEVERLY HILLS, CA 90212</p>	<p>CONTRACT/AGREEMENT WILD BLUEBERRIES</p>

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KENDALL-LINDER, LLC 9 BEACON HILL DRIVE SOUTH BARRINGTON, IL 60010	PROPERTY LEASE 8324 LYNDAL AVE. SOUTH BLOOMINGTON, MN 55402
KENNEDY ASSOCIATES, INC 415 TERRACE PLACE TERRACE PARK, OH 45174	CONTRACT/AGREEMENT BANANA PUREE
KING & PRINCE 1 KING & PRINCE BLVD. P.O. BOX 899 BRUNSWICK, GA 31521	CONTRACT/AGREEMENT SHRIMP
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 1394 N. SUSQUEHANNA TRAIL SELINSGROVE PA 17870
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 7 ERFORD RD. LEMOYNE PA 17043
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 601 CONTINENTAL BLVD. DANVILLE PA 17821
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 1215 MAIN STREET STROUDSBURG PA 18360
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 3300 PLEASANT VALLEY BLVD. ALTOONA PA 16602
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 2175 LINCOLN HIGHWAY E LANCASTER PA 17602

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 600 ROUTE 940 MT. POCONO PA 18344
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 29 COMFORT INN LANE MILL HALL PA 17751
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 615 STATE ROUTE 6E TUNKHANNOCK PA 18657
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 23 RICKY AVENUE BLOOMSBURG PA 17815
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 50 STATE ROUTE 93 HAZLETON PA 18202
K-INVESTMENTS LIMITED DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 309 NORTH DERR DRIVE LEWISBURG PA 17837
KIO/MASON OH 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	CONTRACT/AGREEMENT GRADUATED ROYALTY AGREEMENT
KLINGERMAN/MONAHAN, INC. DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 2500 EAST MARKET ST. YORK PA 17402
KLINGERMAN/MONAHAN, INC. DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 300 EISENHOWER DRIVE HANOVER PA 17331

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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KOSTEN, ALAN L., KOSTEN, SUSAN STANLEY ROSENBLUM & JUDY ROSENBLUM C/O PREMIER MANAGEMENT COMPANY 2025 MILLER FARMS ROAD GERMANTOWN, TN 38138	PROPERTY LEASE
KRAFT FOODS GLOBAL, INC. DBA KRAFT FOODSERVICE ATTN: ART ISAACSON MAIL STATION NF 463 THREE LAKES DRIVE NORTHFIELD, IL 60093	CONTRACT/AGREEMENT CHEESE/CRACKERS/MAC&CHEESE
KRISLOW, INC. JEFF KRISAN 10945 W. COLONIAL DRIVE OCOEE FL 34761	LICENSE AGREEMENT 10945 W COLONIAL DRIVE OCOEE FL 34761
KUPERS KAKES, INC. AL KUPER 3400 SO DULUTH SIOUX FALLS SD 57105	LICENSE AGREEMENT 2604 W 41ST STREET SIOUX FALLS SD 57105
L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018	LICENSE AGREEMENT 3630 CENTRAL AVE HOT SPRINGS AR 71913
L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018	LICENSE AGREEMENT 999 VANN DR. JACKSON TN 38305
L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018	LICENSE AGREEMENT 5112 PARK AVENUE MEMPHIS TN 38117
L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018	LICENSE AGREEMENT 1340 SO GERMANTOWN PKWY GERMANTOWN TN 38138
L & E MANAGEMENT COMPANY, INC. LARRY R. WALKER 830 HERBERT ROAD CORDOVA TN 38018	LICENSE AGREEMENT 3455 POPLAR AVENUE MEMPHIS TN 38111

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<p>L & R FAMILY PANCAKES, INC. 316 W BOONE AVE SUITE 575 SPOKANE, WA 99201</p>	<p>CONTRACT/AGREEMENT GRADUATED ROYALTY AGREEMENT</p>
<p>L & R FAMILY PANCAKES, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201</p>	<p>LICENSE AGREEMENT 5903 N DIVISION SPOKANE WA 99207</p>
<p>LA BITE.COM 3750 S. ROBERSTON BLVD. #100 CULVER CITY, CA 90232</p>	<p>CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD</p>
<p>LA QUINTA INNS, INC. C/O ELLISON STOLLENWERCH 909 HADDEN RIDGE BLVD., SUITE 600 IRVING, TX 75038</p>	<p>PROPERTY LEASE</p>
<p>LA VILLA DEL MAR, LLC ATTN: ENRIQUE FEFER 19333 COLLINS AVENUE APT. 1708 SUNNY ISLES BEACH, FL 33160</p>	<p>PROPERTY LEASE 408 E. BEARSS AVE. TAMPA, FL 33613</p>
<p>LA VILLA DEL MAR, LLC ATTN: ENRIQUE FEFER 19333 COLLINS AVE., APT #1708 SUNNY ISLES BEACH, FL 33160</p>	<p>PROPERTY LEASE 1224 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266</p>
<p>LADDRAN, BENITO AND ANITA CHUA, TRUSTEES THE BENITO AND ANITA CHUA-LADDARAN 1985 FAMILY TRUST DATED AUGUST 22, 1985, AS AMENDED AND RESTATED IN 1999 2105 BEVERLY BLVD., SUITE 117 LOS ANGELES, CA 90057</p>	<p>PROPERTY LEASE 5190 N. ACADEMY BLVD. COLORADO SPRINGS, CO 80918</p>
<p>LADY JAYNE HOTELS, INC. DANIEL HOMIK 188 CLINTON AVE. CORTLAND NY 13045</p>	<p>LICENSE AGREEMENT 2 LOCUST AVENUE CORTLAND NY 13045</p>
<p>LAKE CITY PANCAKES INC / COEUR D'ALENE ID 316 W BOONE AVE SUITE 575 SPOKANE, WA 99201</p>	<p>CONTRACT/AGREEMENT GRADUATED ROYALTY AGREEMENT</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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LAKE CITY PANCAKES, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201	LICENSE AGREEMENT WEST 290 APPLEWAY COEUR D ALENE ID 83814
LAMAR COMPANIES 5551 CORPORATE BLVD STE 2-A BATON ROUGE, LA 70808	CONTRACT/AGREEMENT BILLBOARD
LAMB'S PROGRESSIVE 1911 WIENEKE RD. SAGINAW, MI 48638	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
LAND ART 3808 SELL STREET WAUSAU, WI 54403	CONTRACT/AGREEMENT LANDSCAPING
LAWRENCE PERKINS LC / LAWRENCE, KS 1208 OAK TREE DRIVE LAWRENCE, KS 66049	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
LAWSON ERP SOFTWARE 380 ST. PETER STREET ST. PAUL, MN 55102	CONTRACT/AGREEMENT SOFTWARE SUPPORT
LEES, DAVID V. 2021 COUNTY ROAD 1400 BLANCHARD, OK 73010	PROPERTY LEASE 2201 4TH ST. SW MASON CITY, IA 50401
LEES, JOYCE 337 SUMNER STREET LONGMONT, CO 80501	PROPERTY LEASE 1207 25TH ST. CLEAR LAKE, IA 50428
LEO A. & RUTH J. BURGER 710 NE 3RD STREET FARIBAULT, MN 55021	PROPERTY LEASE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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LERUAL, INC. ATTN: LAVONNE POTEET 800 MARKET STREET LEWISBURG, PA 17837	PROPERTY LEASE 5705 LA COSTA DRIVE ORLANDO, FL 32807-2907
LEUNG, EDWARD H. 10821 VIA CASCABEL SAN DIEGO, CA 92124	PROPERTY LEASE 3005 HIGHWAY 10 EAST MOORHEAD, MN 56560
LIASON 2575 WESTSIDE PKWY. ALPHARETTA, GA 300045	CONTRACT/AGREEMENT IT CONSULTING
LIBERTY PROPERTY LIMITED PARTNERSHIP C/O ROBERT GOLDSCHMIDT SR. VICE PRESIDENT LIBERTY PROPERTY TRUST 2400 LAKE ORANGE DRIVE, SUITE 110 ORLANDO, FL 32837	PROPERTY LEASE
LIFE INSURANCE COMPANY OF NORTH AMERICA (CIGNA) 1601 CHESTNUT STREET PHILADELPHIA, PA 19192	CONTRACT/AGREEMENT BASIC LIFE & AD&D/VOL LIFE/STD/LTD
LINCOLN SQUARE PARTNERSHIP C/O JONATHAN I. HATTIS VICE PRESIDENT AMERICAN ASSET MGMT. SVCS. CORP. 4711 W. GOLF ROAD, SUITE 1000 SKOKIE, IL 60076-1235	PROPERTY LEASE 901 W. MORTEN AVENUE JACKSONVILLE, IL 62650
LK CENTER, LLC C/O ELSA MARTIN 13500 MULHOLLAND DRIVE BEVERLY HILLS, CA 90210	PROPERTY LEASE 5411 HARVEY STREET MUSKEGON HEIGHTS, MI 49444
LOCAL OIL COMPANY OF ANOKA, INC. GARY DEHN 4923 142ND LANE NW RAMSEY, MN 55303	PROPERTY LEASE
LODGEPOLE RESTAURANTS, LLC PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 655 CABELA DR. SIDNEY NE 69162

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
LOGICALIS 34505 WEST TWELVE MILE ROAD FARMINGTON HILLS, MI 48331	CONTRACT/AGREEMENT HP-UNIX HARDWARE MAINTENANCE
LOGICALIS 34505 WEST TWELVE MILE ROAD FARMINGTON HILLS, MI 48331	CONTRACT/AGREEMENT HP-UNIX - SOFTWARE MAINT.
LOOMPY LC / VIERA, FL 600 1ST AVE P.O. BOX 372337 SATELLITE BEACH, FL 32937	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
LOOMPY, LC SHAHROOZ BANPOOR 501 NORTH A1A SATELLITE BEACH FL 32937	LICENSE AGREEMENT 8200 N. WICKHAM RD VIERA FL 32940
LRJ ENTERPRISES, INC. EDWARD LECHNER 3101 W 69TH STREET EDINA MN 55435	LICENSE AGREEMENT 2626 GULF TO BAY BLVD CLEARWATER FL 33759
LRJ ENTERPRISES, INC. / CLEARWATER, FL 2626 GULF TO BAY BLVD CLEARWATER, FL 33759	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
M & D, INC. W. DILLON FLAHERTY 63 EAST 2ND ST. SUPERIOR WI 54880	LICENSE AGREEMENT 1302 MILLER TRUNK HIGHWAY DULUTH MN 55811
M & M OF DAYTONA, LLC DALE MARTIN 2801 SOUTH NOVA ROAD SOUTH DAYTONA, FL 32119	PROPERTY LEASE 1405 N WOODLAND BLVD DELAND, FL 32720
M & N PARTNERS NO. 4 R.J. MCNULTY (ROBERT) GENERAL PARTNER 400 2ND AVE. SOUTH #650 MINNEAPOLIS, MN 55420-2402	PROPERTY LEASE 7262 STATE AVENUE KANSAS CITY, KS 66112-3003

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>M L COLEMAN, LLC KATRINA COLEMAN 1012 BUCHANAN STREET PLAINFIELD, IN 46168-5101</p>	<p>PROPERTY LEASE 4949 US HIGHWAY 27 DAVENPORT, FL 33837</p>
<p>MABERRY & MABERRY 729 LOOMIS TRAIL ROAD LYNDEN, WA 98264</p>	<p>CONTRACT/AGREEMENT RED RASPBERRIES</p>
<p>MADSEN VENTURES MORTENSON INVESTMENT GROUP LLC BRADLEY L. HUTTER 3001 WEST BELTLINE HIGHWAY STE 202 MADISON, WI 53713</p>	<p>PROPERTY LEASE</p>
<p>MADSEN, DOUGLAS T. C & S JOINT VENTURE P.O. BOX 620800 MIDDLETON, WI 53562-0800</p>	<p>PROPERTY LEASE</p>
<p>MAGGIE'S PLANT EXPRESS, INC. P.O. BOX 18713 MEMPHIS, TN 38181</p>	<p>CONTRACT/AGREEMENT PLANT SERVICE FOR OFFICE.</p>
<p>MAGIC CITY CAKES, INC. WAYNE ZWAK 405 20TH AVENUE SW MINOT ND 58701</p>	<p>LICENSE AGREEMENT 405 20TH AVE SW MINOT ND 58701</p>
<p>MAHER MARKETING 5225 KATY FREEWAY HOUSTON, TX 77007</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>MAPLE LEAF LAWN CARE & SNOW REMOVAL 2416 SPRING ROSE RD VERONA, WI 53593</p>	<p>CONTRACT/AGREEMENT SNOW REMOVAL CONTRACT AND LAWN CARE</p>
<p>MARCO POLO, INC. CINDY TOM OR CHRIS ESPINELI 11455 EL CAMINO REAL, SUITE 305 SAN DIEGO, CA 92130</p>	<p>PROPERTY LEASE 6779 EAST STATE STREET ROCKFORD, IL 61108</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>MARIANI PACKING 500 CROCKER DRIVE VACAVILLE, CA 95688</p>	<p>CONTRACT/AGREEMENT RAISINS</p>
<p>MARIE CALLENDER'S #47 / FOUNTAIN VALLEY, CA 18889 BROOKHURST FOUNTAIN VALLEY, CA 92708</p>	<p>CONTRACT/AGREEMENT MC FRANCHISE REMODEL AGREEMENT</p>
<p>MARIGOLD 1270 ENERGY LANE ST. PAUL, MN 55108</p>	<p>CONTRACT/AGREEMENT WHIP CREAM/ICE CREAM</p>
<p>MARKET SQUARE SERVICES, INC. HUGH UMBEL 24584 GARRETT HWY. MCHENRY MD 21541</p>	<p>LICENSE AGREEMENT 24584 GARRETT HIGHWAY MCHENRY MD 21541</p>
<p>MARKET SQUARE SERVICES, INC. / MCHENRY, MD P.O. BOX 158 24586 GARRETT HWY STE 100B MCHENRY, MD 21541</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>MARK'S LAWN SERVICE 10484 MAPLE VALLEY DRIVE MAPLE GROVE, MN 55369</p>	<p>CONTRACT/AGREEMENT LANDSCAPING/SNOWPLOW</p>
<p>MARLIN LEASING P.O. BOX 13604 PHILADELPHIA, PA 19104</p>	<p>CONTRACT/AGREEMENT SCANNER AND FEEDER TRAY FOR XEROX MACHINE</p>
<p>MARRICK, INC. (MANAGEMENT CORP) / FORT COLLINS, CO 2222 WEST EISENHOWER BLVD. LOVELAND, CO 80537</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>MARSHALLTOWN RESTAURANT, LLC ARNOLD OCHS 12221 BLUFF ROAD TRAVERSE CITY, MI 49686</p>	<p>PROPERTY LEASE 3102 SOUTH CENTER STREET MARSHALLTOWN, IA 50158</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>MARYSTOWN, LLC DAN JOHNSON CHIEF MANAGER 705 VALLEY WAY HOPKINS, MN 55305</p>	<p>PROPERTY LEASE 1345 TOWNE CENTRE DRIVE EAGAN, MN 55123</p>
<p>MASCARI SALES 32823 W 12 MILE FARMINGTON HILLS, MI 48334</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>MASTER MECHANICAL 1027 GEMINI ROAD EAGAN, MN 55121</p>	<p>CONTRACT/AGREEMENT HVAC / P.M.CONTRACT</p>
<p>MASTER SALES N63 W24301 MAIN ST. SUSSEX, WI 53089</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>MATT TOOMBS 3800 S. 9TH STREET LINCOLN, NE 68502</p>	<p>PROPERTY LEASE 3800 S 9TH STREET LINCOLN, NE 68502</p>
<p>MATTEX SERVICE CO. 402 S. STALEY RD. CHAMPAIGN, IL 61822</p>	<p>CONTRACT/AGREEMENT HVAC / P.M.CONTRACT</p>
<p>MAYFIELD ROAD, INC. BADA BOINK, INC. COLTMAN, INC. 5215 OLD GALLOWS WAY NAPLES, FL 34105</p>	<p>CONTRACT/AGREEMENT</p>
<p>MAYFIELD ROAD, INC. FRANK D'AGOSTINO 5215 OLD GALLOWS WAY NAPLES FL 34105</p>	<p>LICENSE AGREEMENT 3585 PINE RIDGE ROAD NAPLES FL 34109</p>
<p>MAYFIELD ROAD, INC. BADA BOINK, INC. COLTMAN, INC. 5215 OLD GALLOWS WAY NAPLES, FL 34105</p>	<p>CONTRACT/AGREEMENT PROMISSORY NOTE</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>MCCAINS FOODS USA 2275 CABOT DRIVE LISLE, IL 60532</p>	<p>CONTRACT/AGREEMENT FROZEN POTATOES/ONION RINGS/CHEESE STICKS</p>
<p>MCKENNA SALES 100 SANDWICH RD. PLYMOUTH, MA 02360</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>MCNULTY, R.J. (ROBERT) GENERAL PARTNER M & N PARTNERS NO. 4 400 2ND AVE. SOUTH #650 MINNEAPOLIS, MN 55420-2402</p>	<p>PROPERTY LEASE</p>
<p>MCPHERSON HOSPITALITY LC / MCPHERSON, KS 1208 OAK TREE DRIVE LAWRENCE, KS 66049</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>MCPHERSON HOSPITALITY, LLC DAN G. ESMOND 1208 OAK TREE DRIVE LAWRENCE KS 66049</p>	<p>LICENSE AGREEMENT 2111 E KANSAS AVENUE MCPHERSON KS 67460</p>
<p>MEDIA CHOICE 3701 BEE CAVE RD. STE. 101 AUSTIN, TX 78746</p>	<p>CONTRACT/AGREEMENT BILLBOARD</p>
<p>MEHL, INC. ED HUFFMAN 412 INTERLAKE MOSES LAKE WA 98837</p>	<p>LICENSE AGREEMENT 412 INTERLAKE MOSES LAKE WA 98837</p>
<p>MELDCO, INC. C/O ERNEST HARVEY 1592 ELM STREET NORTH TWIN FALLS, ID 83301</p>	<p>PROPERTY LEASE 1564 BLUE LAKE BLVD. TWIN FALLS, ID 83301</p>
<p>MENO, INGRID TREFFEHN 9274 CAMINO PAZ LANE LA MESA, CA 91941</p>	<p>PROPERTY LEASE 503 HAMLIN STREET LAKE WALES, FL. 33853</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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MERCER 1000 RIDGEWAY LOOP ROAD 4TH FLOOR MEMPHIS, TN 38120	CONTRACT/AGREEMENT EMPLOYEE BENEFITS CONSULTING
MERCER CAPITAL 5860 RIDGEWAY CENTER PARKWAY SUITE 400 MEMPHIS, TN 38120	CONTRACT/AGREEMENT
MERICA LLC C/O TERRY TSAFATINOS 667 SNUG LISLE CLEARWATER, FLORIDA 33767	PROPERTY LEASE
MICALO, INC. MICHAEL MASTRO 247 JAMESWAY MARION OH 43302	LICENSE AGREEMENT 1197 MT VERNON AVENUE MARION OH 43302
MICKEYS LINEN 395 W. STATE ROUTE 104, DIVERNON, IL 62530	CONTRACT/AGREEMENT LINEN SERVICE
MICROS SYSTEMS, INC. 7031 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046	CONTRACT/AGREEMENT POS EQUIPMENT & SOFTWARE SUPPORT
MICROS SYSTEMS, INC. 7031 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046	CONTRACT/AGREEMENT POS SOFTWARE SUPPORT
MID COUNTY POST 931 BAY AVE. SUITE 1C CAPITOLA, CA 95010	CONTRACT/AGREEMENT NEWSPAPER
MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133	CONTRACT/AGREEMENT IT COPIER RENTAL

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MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133	CONTRACT/AGREEMENT RENTAL ON SMALL COPIER IN COPY CENTER
MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133	CONTRACT/AGREEMENT MAINTENANCE ON LARGE COPIER IN COPY ROOM
MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133	CONTRACT/AGREEMENT COPIER IN ACCOUNTING
MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133	CONTRACT/AGREEMENT MAINTENANCE ON PURCHASING COPIER
MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133	CONTRACT/AGREEMENT COPIER IN HR
MID SOUTH DIGITAL 2840 APPLING WAY MEMPHIS, TN 38133	CONTRACT/AGREEMENT MAINTENANCE ON HR COPIER
MID STATE BROKERS 7489 HENRY CLAY LIVERPOOL, NY 13088	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
MID VALLEY NUT 217 SOUTH PROSPECT AVE CLARETON HILLS, IL 60514	CONTRACT/AGREEMENT WALNUTS
MID-AMERICA HOSPITALITY LLC DAN G. ESMOND 1208 OAK TREE DRIVE LAWRENCE KS 66049	LICENSE AGREEMENT 1720 SW WANAMAKER RD. TOPEKA KS 66604

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MIDSOUTH DIGITAL LEASING A PROGRAM OF DELAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101	CONTRACT/AGREEMENT LEASE ON ACCOUNTING COPIER
MIDSOUTH DIGITAL LEASING A PROGRAM OF DELAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101	CONTRACT/AGREEMENT LEASE ON PAYROLL COPIER
MIDWEST RESTAURANT GROUP, LLC MARK O. ADRIAN 1265 N 4TH STREET PLATTEVILLE WI 53818	LICENSE AGREEMENT 1727 S. CHURCH ST. WATERTOWN WI 53094
MIKE HALLORAN SENIOR PROPERTY MANAGER CENTRO PROPERTIES GROUP 3500 OLEANDER DRIVE, SUITE 266 CHARLOTTE, NC 28403	PROPERTY LEASE 1295 SILAS CREEK PKWY WINSTON SALEM, NC 27107
MINUTE MAID 14185 DALLAS PARKWAY SUITE 900 DALLAS, TX 75254	CONTRACT/AGREEMENT ORANGE JUICE/LEMONADE
MISSION FOODS 1159 COTTONWOOD LN. SUITE 200 IRVING, TX 75038	CONTRACT/AGREEMENT TORTILLAS
MITCHEL CORY FAMILY, LLC C/O KRISTIN LITHOPOULOS 3388 RANCHO DIEGO CIRCLE EL CAJON, CA 92019	PROPERTY LEASE 3244 S. WADSWORTH BLVD. LAKEWOOD, CO 80227
MITCHEL CORY FAMILY, LLC C/O KRISTIN LITHOPOULOS 3388 RANCHO DIEGO CIRCLE EL CAJON, CA 92019	PROPERTY LEASE 12015 MELODY DRIVE WESTMINSTER, CO 80234
MITCHELL-PETERSON RUDOLPH J. MOSKETTI 1170 UPPER VALLEY PIKE SPRINGFIELD OH 45504	LICENSE AGREEMENT 26 S ALLISON AVENUE XENIA OH 45385

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MITCHELL-PETERSON RUDOLPH J. MOSKETTI 1170 UPPER VALLEY PIKE SPRINGFIELD OH 45504	LICENSE AGREEMENT 2531 EAST MAIN STREET SPRINGFIELD OH 45503
MITCHELL-PETERSON, INC. FAMILIA, INC. 1170 UPPER VALLEY PIKE SPRINGFIELD OH 45504	CONTRACT/AGREEMENT PROMISSORY NOTE
MITEL LEASING P.O. BOX 975466 DALLAS, TX 75397	CONTRACT/AGREEMENT TELEPHONE EQUIPMENT LEASE
MITEL NET SOLUTIONS P.O. BOX 53230 PHOENIX, AZ 85072	CONTRACT/AGREEMENT TELEPHONE LINE AND SERVICE CONTRACT
MLG CAPITAL / NORMANDALE LLC 13400 BISHOP'S LANE, SUITE 100 BROOKFIELD, WI 53005	PROPERTY LEASE 9805 NORMANDALE BOULEVARD BLOOMINGTON, MN 55437
MODERN OFFICE METHODS 4747 LAKE FOREST DRIVE CINCINNATI, OH 45242	CONTRACT/AGREEMENT COPY MACHINE LEASE AND SERVICE CONTRACT
MORGAN KEEGAN & CO, INC. 50 NORTH FRONT STREET MEMPHIS, TN 38103	CONTRACT/AGREEMENT RETIREMENT PLAN CONSULTING.
MUFFIN, INC. TEDDY PETROU 35 RANCHO POLO DR. COLT'S NECK NJ 07722	LICENSE AGREEMENT 286 ROUTE 18 EAST BRUNSWICK NJ 88161
MURPHY O'BRIEN PUBLIC RELATIONS 1630 STEWART STREET, #140 SANTA MONICA, CA 90404	CONTRACT/AGREEMENT PUBLIC RELATIONS AGENCY

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<p>MUZAK 1665 SHELBY OAKS DRIVE STE 104 MEMPHIS TN 38134</p>	<p>CONTRACT/AGREEMENT MUSIC FOR PHONE SYSTEM</p>
<p>MUZAK 3318 LAKEMONT BLVD. FORTMILL, SC 29708</p>	<p>CONTRACT/AGREEMENT MUSIC ON HOLD</p>
<p>MYKLAK, ROBERT - PRESIDENT J.B.R. ENTERPRISES, INC. P.O. BOX 373 COLORADO SPRINGS, CO 80901</p>	<p>PROPERTY LEASE 6005 CONSTITUTION AVENUE COLORADO SPRINGS, CO 80915</p>
<p>NADLAN CORTEEN PLACE APARTMENTS, LLC ATTN: GERSHON SCHUSTERMAN 7250 BEVERLY BOULEVARD #101 LOS ANGELES, CALIFORNIA 90036</p>	<p>PROPERTY LEASE 2001 CONSULATE DRIVE ORLANDO, FL 32837-8341</p>
<p>NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803</p>	<p>PROPERTY LEASE 2000 SW MCKINLEY AVE. DES MOINES, IA 50315</p>
<p>NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803</p>	<p>PROPERTY LEASE 2425 E. EUCLID AVE. DES MOINES, IA 50317</p>
<p>NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803</p>	<p>PROPERTY LEASE 4601 MERLE HAY ROAD DES MOINES, IA 50322</p>
<p>NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803</p>	<p>PROPERTY LEASE 1505 W. 19TH ST. S. NEWTON, IA 50208</p>
<p>NATIONAL RETAIL PROPERTIES, L.P. ATTN: PROPERTY MANAGEMENT 450 S. ORANGE AVE., SUITE 900 ORLANDO, FL 32803</p>	<p>PROPERTY LEASE 8601 HICKMAN ROAD DES MOINES, IA 50322</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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NEPTUNE 4510 SOUTH ALAMEDA STREET VERNON, CALIFORNIA 90058	CONTRACT/AGREEMENT SHRIMP
NESTLE 800 NORTH BRAND BLVD. GLENDALE, CA 91203	CONTRACT/AGREEMENT GRAVIES
NET LEASE FUNDING 2005, LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 2215 E. MAIN STREET ALBERT LEA, MN 56007
NET LEASE FUNDING 2005, LP C/O BOND HARBERT, SR. VP LOSS MITIGATION GROUP GE CAPITAL FRANCHISE FINANCE CORP. 500 WEST MONROE STREET CHICAGO, IL 60661	PROPERTY LEASE 12750 WEST FRONTAGE ROAD BURNSVILLE, MN 55337
NET LEASE FUNDING 2005, LP C/O CNL FINANCIAL SERVICES, LP P.O. BOX 933198 ATLANTA, GA 31193-3198	PROPERTY LEASE
NET, INC. 217 E 24TH STREET SUITE 010 HOLLAND, MI 49423	CONTRACT/AGREEMENT NET MAINT REDUCTION FEE
NEVADA FOOD 7115 AMIGO ST. LAS VEGAS, NV 89119	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
NEWS AMERICA MARKETING 2121 AVENUE OF THE STARS SUITE 2200 LOS ANGELES, CA 90067	CONTRACT/AGREEMENT FREE STANDING INSERT PROGRAM - MEDIA PLACEMENT
NEWS AMERICA MARKETING 2121 AVENUE OF THE STARS SUITE 2200 LOS ANGELES, CA 90067	CONTRACT/AGREEMENT ELECTRONIC MEDIA -

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>NEXT DAY GOURMET 5353 NATHAN LANE N PLYMOUTH, MN 55442</p>	<p>CONTRACT/AGREEMENT RESTAURANT SUPPLIES</p>
<p>NIAGARA HOSPITALITY HOTELS VINCENT KERRIO 6546 FALLSVIEW BLVD NIAGARA FALLS ONT L2G 3W2</p>	<p>LICENSE AGREEMENT 6519 STANLEY NIAGARA FALLS ONT L2G 3W2</p>
<p>NISSAN NORTH AMERICA, INC. P.O. BOX 685001 FRANKLIN, TN 37068</p>	<p>CONTRACT/AGREEMENT FLEET VENDOR</p>
<p>NMS IMAGING 12041 BOURNEFIELD WAY SUITE A SILVER SPRINGS, MD 20904</p>	<p>CONTRACT/AGREEMENT SCANNING SOFTWARE & EQUIP, MAINT.</p>
<p>NO. 1 SOUTHDALE L.P. CHRIS MANDERSCHIED 175 CHAPMAN CIRCLE, SE CALGARY ALB T2X 3T6</p>	<p>LICENSE AGREEMENT 123 VERMILLION RD. WINNIPEG MAN R2J 4A9</p>
<p>NOPARK DEV. CO. JAMES W. BUTTRAM 2415 N. 14TH ST. PONCA CITY, OK 74601</p>	<p>PROPERTY LEASE</p>
<p>NORPAC 4350 S.W. GALEWOOD STREET LAKE OSWEGO, OR 97035</p>	<p>CONTRACT/AGREEMENT FROZEN VEGETABLES</p>
<p>NORTH COUNTY TIMES 207 E. PENNSYLVANIA AVE. ESCONDIDO, CA 92025</p>	<p>CONTRACT/AGREEMENT NEWSPAPER</p>
<p>NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317</p>	<p>LICENSE AGREEMENT 188 W. MUSEUM DR. DICKINSON ND 58601</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 4618 FORT HENRY DRIVE KINGSPORT TN 37663
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 5921 FRUITVILLE RD. SARASOTA FL 34232
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 1455 WOODRUFF RD. GREENVILLE SC 29607
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 9507 KINGSTON PIKE KNOXVILLE TN 37922
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 2311 8TH STREET S. WISCONSIN RAPIDS WI 54494
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 106 WILMAR AVE. GRAND ISLAND NE 68803
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 2608 N ROAN ST JOHNSON CITY TN 37601
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 811 FRONTAGE ROAD WISCONSIN DELLS WI 53965
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 6023 14TH STREET W BRADENTON FL 34207

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 143 DIVISION STREET STEVENS POINT WI 54481
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 1715 NORTH LACROSSE ST. RAPID CITY SD 57701
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 1331 SOUTH 41 BYPASS VENICE FL 34292
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 2302 SOUTH JEFFERS STREET NORTH PLATTE NE 69101
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT PO BOX 38 KEARNEY (EVERYDAY) KEARNEY NE 68848
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 102 E BRISTOL RD. BRISTOL VA 24202
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 1120 PAUL BUNYAN DR. BEMIDJI MN 56601
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 2305 MOUNT RUSHMORE RD. RAPID CITY SD 57701
NORTHCOTT COMPANY PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317	LICENSE AGREEMENT 1445 DARLING DR. WORTHINGTON MN 56187

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
NORTHERN COLORADO PANCAKE, LLC 2222 WEST EISENHOWER BLVD. LOVELAND, CO 80537	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 80537	LICENSE AGREEMENT 310 S COLLEGE AVE FORT COLLINS CO 80524
NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 80537	LICENSE AGREEMENT 2297 GREELEY MALL GREELEY CO 80631
NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 80537	LICENSE AGREEMENT 2222 W EISENHOWER BLVD LOVELAND CO 80537
NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 80537	LICENSE AGREEMENT 2051 N. MAIN LONGMONT CO 80501
NORTHERN COLORADO PANCAKE, LLC ERIC C. SPANIER 2222 W. EISENHOWER BLVD LOVELAND CO 805373148	LICENSE AGREEMENT 6020 STALLION DRIVE LOVELAND CO 80538
NORTHWEST HOSPITALITY, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201	LICENSE AGREEMENT 1604 S.E. SMITTYS BLVD. RITZVILLE WA 99169
NUCO2 INC 2800 SE MARKET PLACE STUART, FL 34997	CONTRACT/AGREEMENT BULK CO2
NUMERO V, INC. TEDDY PETROU 35 RANCHO POLO DR. COLT'S NECK NJ 07722	LICENSE AGREEMENT 158 ROUTE 35 SOUTH EATONTOWN NJ 07724

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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NUMERO-III, INC. LENNY PETROU 3445 ROUTE 9 FREEHOLD NJ 77283	LICENSE AGREEMENT 297 U.S. HWY 22 EAST GREEN BROOK NJ 88121
NWTECH P.O. BOX 6183 OCEANSIDE, CA 92052	CONTRACT/AGREEMENT MAIL MARSHAL (650 NODES)
OAK RIDGE DEVELOPMENT CO PHILLIP R. COSTANTINI 20040 HARRISBURG-WESTVILLE RD. ALLIANCE OH 44601	LICENSE AGREEMENT 20040 HARRISBURG WESTVILLE RD. ALLIANCE OH 44601
OB ENTERPRISES, INC. FRED MADSEN 1305 COLUMBIA ROAD GRAND FORKS ND 58201	LICENSE AGREEMENT 1305 S COLUMBIA ROAD GRAND FORKS ND 58201
OLSON, GARY R. 1390 ARETZ COURT VICTORIA, MN 55386	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
OMEGA TRUST 250 LAKE DRIVE EAST CHANHASSEN, MN 55317	CONTRACT/AGREEMENT DEVELOPMENT AGREEMENT
ORKIN PEST CONTROL 7046 FAIRFIELD BUSINESS DR. FAIRFIELD, OH 45014	CONTRACT/AGREEMENT PEST CONTROL
OUTER LIMITS, INC. BILL JAMISON 700 MENTOR AVENUE PAINESVILLE OH 44077	LICENSE AGREEMENT 1503 TRAVELER'S POINTE AVON OH 44011
OUTSIDE SERVICES INC. 641 BRICKL RD. WEST SALEM, WI 54669	CONTRACT/AGREEMENT MOWING, TRIMMING, WEEDING, WINTERIZATIONS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>P NOBLESVILLE, INC. ROBERT VON HOLTEN 290 OSBORNE STREET NOBLESVILLE IN 46060</p>	<p>LICENSE AGREEMENT 250 NOBLE CREEK DR. NOBLESVILLE IN 46060</p>
<p>PACJETS FINANCIAL LTD LORI HALVORSON, PROPERTY MANAGER 414 BROADWAY BARABOO, WI 53913</p>	<p>PROPERTY LEASE</p>
<p>PACKERS SANITATION SERV. 1010 E. WASHINGTON ST. MT. PLEASANT, IA 52641</p>	<p>CONTRACT/AGREEMENT SANITATION OF PRODUCTION AREA</p>
<p>PAETEC/MCLEOD USA P.O. BOX 3242 MILWAUKEE, WI 53201</p>	<p>CONTRACT/AGREEMENT RESTAURANTS - LONG DIST. PHONE SERVICE</p>
<p>PANAS INVESTMENTS, LLC, A MN LLC RAJI & HARJIT MADAN C/O NEW LINKS LTD 2 MARSH RIDGE ROAD NORTH OAKS, MN 55127</p>	<p>PROPERTY LEASE 1205 1ST AVENUE EAST SHAKOPEE, MN 55379</p>
<p>PANCADE CORP. ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312</p>	<p>LICENSE AGREEMENT 4370 AMBOY ROAD STATEN ISLAND NY 10312</p>
<p>PARAMOUNT MARKETING 10907 MCBRIDE LANE KNOXVILLE, TN 37932</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>PARIS PACKAGING 800 WEST CENTER STREET PARIS, TX 75461</p>	<p>CONTRACT/AGREEMENT TOGOBOXES</p>
<p>PARIS PACKAGING P.O. BOX 1177 PARIS, TX 75461</p>	<p>CONTRACT/AGREEMENT FOLDED CARTON</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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PARK PLACE TECHNOLOGIES P.O. BOX 71-0790 COLUMBUS, OH 43271	CONTRACT/AGREEMENT SERVER EQUIPMENT MAINTENANCE
PAT HOLMES ENTERPRISES, INC. PAT HOLMES 55030 SUNRISE LANE MANKATO MN 56001	LICENSE AGREEMENT 1727 S. BROADWAY NEW ULM MN 56073
PAT HOLMES ENTERPRISES, INC./ NEW ULM, MN 55030 SUNRISE LANE MANKATO, MN 56001	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
PATRONPATH 316 S. EDDY STREET SOUTHBEND, IN 46617	CONTRACT/AGREEMENT OPERATING AGREEMENT FOR ON-LINE ORDERING
P-CASTLETON, INC./CASTLETON, IN 290 OSBORN ST. NOBLESVILLE, IN 46060	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
PECAN, NAVARRO P.O. BOX 147 CORSICANA, TX 75151	CONTRACT/AGREEMENT PECANS
PENINSULAR MECHANICAL 13690 ROOSEVELT BLVD. MADEIRA BEACH, FL 33738	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
PEOPLE REPORT THOMAS DOOLIN & ASSOCIATES LLC 17304 PRESTON ROAD SUITE 430 DALLAS, TX 75252	CONTRACT/AGREEMENT STATISTICAL SURVEY SOURCE
PEPSI-COLA COMPANY 5000 HOPYARD ROAD, SUITE 210 PLEASANTON, CA 94588	CONTRACT/AGREEMENT PEPSI SYRUP

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>PERDUE P.O. BOX 1537 SALISBURY, MD 21802</p>	<p>CONTRACT/AGREEMENT CHICKEN</p>
<p>PERK TAMPA LP NORMAN J. BUHRMASTER VICE PRESIDENT JAPPAH MANAGEMENT LLC GENERAL PARTNER 9155 S. DADELAND BLVD. SUITE 1602 MIAMI, FL 33156</p>	<p>PROPERTY LEASE 5602 W. WATERS AVE. TAMPA, FL 33634</p>
<p>PERK WINTER HAVEN, LP 9155 S. DADELAND BLVD. SUITE 1602 SUITE 1602 MIAMI, FL 33156</p>	<p>PROPERTY LEASE</p>
<p>PERKINS, MARK L. 2401 RICHMOND ROAD LEXINGTON KY 40502</p>	<p>LICENSE AGREEMENT 2401 RICHMOND ROAD LEXINGTON KY 40502</p>
<p>PIE RISE, LTD. / RANCHO PALOS VERDES, CA 3 WILLIAMSBURG LANE ROLLING HILLS, CA 90274</p>	<p>CONTRACT/AGREEMENT MC FRANCHISE REMODEL AGREEMENT</p>
<p>PIE SHOP NO 38 / SEAL BEACH, CA 12489 SEAL BEACH SEAL BEACH, CA 90740</p>	<p>CONTRACT/AGREEMENT MC FRANCHISE REMODEL AGREEMENT</p>
<p>PIE SHOP NO 45 / CLAREMONT, CA 18889 BROOKHURST FOUNTAIN VALLEY, CA 92708</p>	<p>CONTRACT/AGREEMENT MC FRANCHISE REMODEL AGREEMENT</p>
<p>PINNACLE FOODS LIMITED PART DANIEL V. SMITH 705 W RIVER PKWY CHAMPLIN MN 55316</p>	<p>LICENSE AGREEMENT 18838 DODGE ST NW ELK RIVER MN 55330</p>
<p>PINNACLE FOODS, LP / ELK RIVER, MN 705 W RIVER PKWY CHAMPLIN, MN 55316</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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PIONEER FOOD 3020 2ND AVE. NORTH BILLINGS. MT 59101	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
PITES, INC. MICHAEL MARSHALL 1396 STATE ROUTE 36 HAZLET NJ 77301	LICENSE AGREEMENT 1396 STATE ROUTE 36 HAZLET NJ 77301
PITNEY BOWES P.O. BOX 371896 PITTSBURGH, PA 15250	CONTRACT/AGREEMENT LEASE ON STUFFER MACHINE
PITNEY BOWES P.O. BOX 371896 PITTSBURGH, PA 15250	CONTRACT/AGREEMENT RENTAL ON SECURITY DEVICE METER
PITNEY BOWES P.O. BOX 371896 PITTSBURGH, PA 15250	CONTRACT/AGREEMENT POSTAGE MACHINE MAINTENANCE AGREEMENT
PITNEY BOWES P.O. BOX 856840 LOUISVILLE, KY 40285	CONTRACT/AGREEMENT POSTAGE METER
PITNEY BOWES GLOBAL FINANCIAL SERVICES P.O. BOX 856840 LOUISVILLE, KY 40285	CONTRACT/AGREEMENT POSTAGE MACHINE LEASE
PITTSTON RESTAURANTS COMPANY, DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 304 ROUTE 315 PITTSTON PA 18640
PLUNKETTS PEST 40 NE 52ND WAY FRIDLEY, MN 55421	CONTRACT/AGREEMENT PEST CONTROL

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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P-NOBLESVILLE INC. /NOBLESVILLE, IN 290 OSBORN ST. NOBLESVILLE, IN 46060	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
POMPANO BY THE SEA, LLC ATTN: ENRIQUE FEFER 19333 COLLINS AVENUE, APT 1708 SUNNY ISLES BEACH, FL 33160	PROPERTY LEASE 2332 N PARK DRIVE HOLLAND, MI 49424-9599
PONY EXPRESS 1513 OAK ALLEY EUGENE, OR	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
POST MASTER WHITE STATION BRANCH MEMPHIS, TN 38119	CONTRACT/AGREEMENT 6 MONTHS CALLER FEE FOR MAIL, 6 MONTHS RENTAL ON PO BOX #17126, 6 MONTHS RENTAL ON PO BOX #17164
POTATO CAKES, INC. JOE O'NEIL 2224 OAK TRAIL DRIVE IDAHO FALLS, ID 83404	LICENSE AGREEMENT 2000 CHANNING WAY IDAHO FALLS ID 83404
PRICEWATERHOUSECOOPERS LLP 10 TENTH STREET SUITE 1400 ATLANTA, GA 30309	CONTRACT/AGREEMENT TAX CONSULTING SERVICES AS REQUESTED
PRIME RESTAURANTS OF AMERICA, INC., SUITE 600, 10 KINGSBRIDGE GARDEN CIRCLE, MISSISSAUGA, ON L5R 3K6 CANADA	CONTRACT/AGREEMENT WASTE HAULER
PROLIFT 9890 CHARTER PARK DR. WEST CHESTER, OH 45069	CONTRACT/AGREEMENT SERVICE CONTRACT FOR FORKLIFTS
PSM ENTERPRISES PATRICIA MORETTA 16 BATTLE RIDGE TRIAL TOTOWA NJ 07512	LICENSE AGREEMENT 403 VALLEY BROOK AVENUE LYNDHURST NJ 07071

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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PTR ASSOCIATES, LLC ANTHONY DILEO 4370 AMBOY ROAD STATEN ISLAND NY 10312	LICENSE AGREEMENT 149 ROUTE 37 TOMS RIVER NJ 08753
Q.F.S. OF SAVAGE, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306	LICENSE AGREEMENT 14435 TRUNK HIGHWAY 13 SAVAGE MN 55378
QFS OF LAKEVILLE, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306	LICENSE AGREEMENT 17387 KENYON AVE. LAKEVILLE MN 55044
QFS OF LAKEVILLE, INC. / LAKEVILLE, MN 890 BLUEBILL BAY ROAD BURNSVILLE, MN 55306	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
QFS OF MINNESOTA, INC. 890 BLUEBILL BAY ROAD BURNSVILLE, MN 55306	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
QFS OF MINNESOTA, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306	LICENSE AGREEMENT 1200 INTERSTATE HWY 35 OWATONNA MN 55060
QFS OF MINNESOTA, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306	LICENSE AGREEMENT 333 WESTERN AVE. FARIBAULT MN 55021
QFS OF NORTHFIELD, INC. 890 BLUEBILL BAY ROAD BURNSVILLE, MN 55306	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
QFS OF NORTHFIELD, INC. STEVE IKEDA 890 BLUEBILL BAY ROAD BURNSVILLE MN 55306	LICENSE AGREEMENT 1401 RIVERVIEW DRIVE NORTHFIELD MN 55057

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>QFS OF SAVAGE, INC. 890 BLUEBILL BAY ROAD BURNSVILLE, MN 55306</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>R & R MECHANICAL CONTRACTORS 11018 HIGH POINT CV. OLIVE BRANCH, MS 38654</p>	<p>CONTRACT/AGREEMENT HVAC / P.M.CONTRACT</p>
<p>R.G.S., INC. STEVE SCHUSTER 603 TAYLOR ROAD SANDUSKY OH 44870</p>	<p>LICENSE AGREEMENT 4710 MILAN RD. SANDUSKY OH 44870</p>
<p>R.K. MIDWAY LLC RICHARD J. BIRDOFF MANAGING MEMBER 810 7TH AVENUE, 28TH FLOOR NEW YORK, NY 10019</p>	<p>PROPERTY LEASE 1544 UNIVERSITY AVENUE ST. PAUL, MN 55104</p>
<p>RBT REALTY ASSOCIATES, LLC BOB THOMPSON P.O. BOX 6655 HARRISBURG PA 17112</p>	<p>LICENSE AGREEMENT 7833 LINGLESTOWN RD. HARRISBURG PA 17112</p>
<p>RBT REALTY ASSOCIATES, LLC / HARRISBURG, PA P.O BOX 6655 7833 LINGLESTOWN RD. HARRISBURG, PA 17112</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>
<p>REALTY ASSOCIATES FUND VII, L.P. C/O SHARON LITTEKEN SANSONE GROUP 120 S. CENTRAL AVENUE, SUITE 500 ST. LOUIS, MO 63105-1705</p>	<p>PROPERTY LEASE 2585 S. MILITARY TRAIL WEST PALM BEACH, FL 33415-7509</p>
<p>RELIASTAR LIFE INSURANCE COMPANY (ING) 20 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55401</p>	<p>CONTRACT/AGREEMENT STOP LOSS</p>
<p>RENIERIS PROPERTIES HOLDINGS, INC. ATTN: JERRY RENIERIS, PRESIDENT 80-18 192 STREET JAMAICA ESTATES, NY 11423</p>	<p>PROPERTY LEASE 2583 FEDERAL HIGHWAY SE STUART, FLORIDA 34994-4532</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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RESTAURANT ON WHEELS 14391 PENASQUITOS DRIVE C-216 SAN DIEGO, CA 92129	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
RESTAURANT RUNNER 2203 17TH STREET BAKERSFIELD, CA 93301	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
RESTAURANT SERVICES 217 RACQUETTE DR #2 FORT COLLINS, CO 80524	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
RESTAURANTS ON THE RUN 27432 ALISO CREEK ROAD SUITE 200 ALISO VIEJO, CA 92656	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
RESTAURANTS TO YOU 855 4TH STREET #16 PISMO BEACH, CA 93449	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
REVENUE MANAGEMENT SOLUTIONS 777 S. HARBOUR ISLAND BLVD SUITE 890 TAMPA, FL 33602	CONTRACT/AGREEMENT MENU OPTIMIZATION CONSULTANT
REVERE PACKAGING P.O. BOX 218 39 PEARCE INDUSTRIAL RD. SHELBYVILLE, KY 40066	CONTRACT/AGREEMENT PIE TINS
RICH SEAPAK P.O. BOX 20670 ST. SIMONS ISLAND, GA 31522	CONTRACT/AGREEMENT SHRIMP
RIFE, JR., JOHN M. 427 SOUTH NEW YORK AVENUE, SUITE 204 WINTER PARK, FL 32789	PROPERTY LEASE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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RIMROCK CAKES, INC. KEVIN STENBERG P. O. BOX 12188 GRAND FORKS ND 58206	LICENSE AGREEMENT 825 N 27TH STREET BILLINGS MT 59101
RING ENTERPRISES, INC. MARK RING P.O. BOX 432 MANITOWOC WI 54221	LICENSE AGREEMENT 4525 CALUMET AVENUE MANITOWOC WI 54220
RIVERPOINT FAMILY REST, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201	LICENSE AGREEMENT 12 EAST OLIVE AVENUE SPOKANE WA 99202
RIVERWINDS, INC DIANE LONDON 217 EAST HUSTAN AVENUE PIERRE SD 57532	LICENSE AGREEMENT 217 EAST HUSTAN AVENUE FT. PIERRE SD 57532
RIVERWINDS, INC. / FT. PIERRE, SD 1012 N MAPLE AVE PIERRE, SD 57501	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
RIVET SOFTWARE, INC. 4340 SOUTH MONACO STREET 4TH FLOOR DENVER, CO 80237	CONTRACT/AGREEMENT XBRL OUTSOURCING (SEC FILINGS)
RIZWITSCH SALES 11061 MAIN ST. CINCINNATI, OH 45241	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
RMS ENTERPRISES RUSS MOULTON 10 SIMPSON DRIVE FREDERICKSBURG VA 22406	LICENSE AGREEMENT 10 SIMPSON LANE FREDERICKSBURG VA 22406
RMS RESTAURANTS, LLC / FREDERICKSBURG, VA 2645 S BAYSHORE DR APT 904 MIAMI, FL 33133	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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ROAD BAY INVESTMENTS, LLC C/O CB RICHARD ELLIS ATTN: JOHN STEGEMOLLER 7720 MONTGOMERY RD. STE B CINCINNATI, OH 45236-4323	PROPERTY LEASE
ROBERT YANISH RESTAURANTS, INC ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904	LICENSE AGREEMENT 1818 S. BROADWAY ROCHESTER MN 55904
ROBERT YANISH RESTAURANTS, INC ROBERT YANISH 2480 SUPERIOR DR. N.W. ROCHESTER MN 55904	LICENSE AGREEMENT 432 16TH AVE NW ROCHESTER MN 55901
ROCKY MOUNTAIN PROPERTIES LP C/O ANGIE HEWITT, RPA COMMERCIAL PROPERTY MANAGER CSM CORPORATION 500 WASHINGTON AVENUE, S., SUITE 3000 MINNEAPOLIS, MN 55415-1151	PROPERTY LEASE 8691 SHERIDAN BLVD. ARVADA, CO 80003
ROUGH RIDER CAKES, INC. FRED MADSEN 1305 COLUMBIA ROAD GRAND FORKS ND 58201	LICENSE AGREEMENT 1213 N 47TH ST. GRAND FORKS ND 58203
ROYAL CUP COFFEE 160 CLEAGE DRIVE BIRMINGHAM, AL 35217	CONTRACT/AGREEMENT COFFEE, TEA
RUBENSTEIN, SALLY ERETZ, LLC 2885 KNOX AVENUE SOUTH, # 505 MINNEAPOLIS, MN 55408	PROPERTY LEASE
RW INTERNATIONAL 647 HIGHLAND GLEN BALLWIN, MO 63021	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
S & C FOODS, INC. STEVE PAHL 2375 CRYSTAL SPRINGS COURT GREEN BAY WI 54311	LICENSE AGREEMENT 2306 EAST MASON STREET GREEN BAY WI 54302

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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S & D COFFEE 300 CONCORD PARKWAY S. CONCORD, NC 28027-9030	CONTRACT/AGREEMENT COFFEE,TEA
S.K. PROPERTIES OF KANSAS, LTD C/O SHERRON E. SMITH, PROPERTY MANAGER SMITH & COX REALTY PROPERTY MGMT 8695 COLLEGE PARKWAY, SUITE 1164 FT MYERS, FL 33919	PROPERTY LEASE
SACRAMENTO BEE 2100 Q ST. SACRAMENTO, CA 95816	CONTRACT/AGREEMENT NEWSPAPER
SAGE 220 W. KENSINGER DRIVE SUITE 100 CRANBERRY TOWNSHIP, PA 16066	CONTRACT/AGREEMENT FOXTAIL MANUFACTURING SOFTWARE MAINT.
SALEM STATESMAN JOURNAL 280 CHURCH ST. NE	CONTRACT/AGREEMENT NEWSPAPER
SALEN, INC. JERRY SALEN 1365 SO ROBERT ST. W ST PAUL MN 55118	LICENSE AGREEMENT 1365 S ROBERT STREET WEST ST PAUL MN 55118
SALINAS CALIFORNIAN 123 W ALISAL STREET SALINAS, CA 93901	CONTRACT/AGREEMENT NEWSPAPER
SAN ANTONIO EXPRESS NEWS P.O. BOX 2171 AVENUE E AT THIRD STREET SAN ANTONIO, TX 78297	CONTRACT/AGREEMENT NEWSPAPER
SAN JOSE MERCURY NEWS 750 RIDDER PARK DRIVE SAN JOSE, CA 95190	CONTRACT/AGREEMENT NEWSPAPER

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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SANIMAX 505 HARDMAN AVENUE S. SOUTH ST. PAUL, MN 55075	CONTRACT/AGREEMENT GREASE COLLECTION AND PAYMENT
SANLAR RESTAURANTS, INC. 5204 SUNSET WALK LANE HOLLY SPRINGS NC 27540	CONTRACT/AGREEMENT ROYALTY & MEDIA DMA ABATEMENT
SANLAR RESTAURANTS, INC. JEFF SENGSTOCK 2520 WARD BLVD WILSON NC 27893	LICENSE AGREEMENT 908 U.S. HIGHWAY 64 W. APEX NC 27523
SANLAR RESTAURANTS, INC. JEFF SENGSTOCK 2520 WARD BLVD WILSON NC 27893	LICENSE AGREEMENT 2657 APPLIANCE COURT RALEIGH NC 27604
SANTA CRUZ GOOD TIMES WEEKLY 1205 PACIFIC AVENUE SUITE 301 SANTA CRUZ, CA 95050	CONTRACT/AGREEMENT NEWSPAPER
SANTA ROSA PRESS DEMOCRAT 427 MENDOCINO AVE. SANTA ROSA, CA 95402	CONTRACT/AGREEMENT NEWSPAPER
SARKISSIAN, HOVANNES 2396 E. FOOTHILL BLVD. PASADENA, CA 91107	CONTRACT/AGREEMENT BILLBOARD
SARTELL FOODS, INC. DAVE HANSON 2480 SUPERIOR DR. N.W. ROCHESTER MN 55901	LICENSE AGREEMENT 2291 CONNECTICUT AVENUE SARTELL MN 56377
SAUNDERS OUTDOOR 1764 W 2900 S OGDEN, UT 84401	CONTRACT/AGREEMENT BILLBOARD

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
SAVERINO & ASSOC. 538 E. RANDY RD. CAROL STREAM, IL 60188	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
SCHWAB RETIREMENT PLAN SERVICES COMPANY 12401 RESEARCH BOULEVARD SUITE 2-130 AUSTIN, TX 78759	CONTRACT/AGREEMENT RETIREMENT PLAN - NQDC
SCOTTSBLUFF FAMILY PANCAKES, I DANNY J. GREEN P.O. BOX 878 SPEARFISH SD 57783	LICENSE AGREEMENT 303 HWY 26 WEST SCOTTSBLUFF NE 69361
SEABRIGHT II, BRUCE H. 70539 SHERMONT ROAD BRIDGEPORT, OH 43912	PROPERTY LEASE
SEAL ROCK, INC P.O. BOX 634 SAN JUAN BAUTISTA, CA 95045	CONTRACT/AGREEMENT BILLBOARD
SEAMANS A/C REFRIGERATION 711 SIX MILE ROAD, N.W. COMSTOCK PARK, MI 49321	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
SECURITY METRICS, INC. 463 EAST 800 NORTH OREM, TU 84097	CONTRACT/AGREEMENT PCI EXTERNAL SCANNING
SEGURA INVESTORS IX, LLC DENNIS GURA 2444 WILSHIRE BOULEVARD SUITE 501 SANTA MONICA, CA 90403	PROPERTY LEASE
SEGURA INVESTORS VIII, LLC AND SEGURA INVESTORS IX, LLC DENNIS GURA 2444 WILSHIRE BOULEVARD SUITE 501 SANTA MONICA, CA 90403	PROPERTY LEASE

Debtor

Case No. (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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SEGURA INVESTORS X, LLC AND SEGURA INVESTORS XI, LLC ATTN: DENNIS GURA 2444 WILSHIRE BLVD., SUITE 501 SANTA MONICA, CA 90403	PROPERTY LEASE 3295 E. PLATTE AVENUE COLORADO SPRINGS, CO 80909
SEITZ MANAGEMENT CO. / ABERDEEN, SD 13652 387TH AVE ABERDEEN, SD 57401	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
SEITZ MANAGEMENT, INC. TIM SEITZ 13652 387TH AVENUE ABERDEEN SD 52401	LICENSE AGREEMENT 1401 6TH AVENUE SOUTHWEST ABERDEEN SD 57401
SERAVALLI RESTAURANTS FIVE INC CHARLES SERAVALLI 10059 SANDMEYER LANE PHILADELPHIA PA 19116	LICENSE AGREEMENT 1681 GRANT AVE. PHILADELPHIA PA 19115
SERAVALLI RESTAURANTS TWO, INC CHARLES SERAVALLI 10059 SANDMEYER LANE PHILADELPHIA PA 19116	LICENSE AGREEMENT 705 YORK ROAD WARMINSTER PA 18974
SERAVALLI, INC. CHARLES SERAVALLI 10059 SANDMEYER LANE PHILADELPHIA PA 19116	LICENSE AGREEMENT #12 LIBERTY PLAZA NEWARK DE 19711
SERVICE CHECK, INC 167 CENTRAL AVENUE SUITE C PACIFIC GROVE, CALIFORNIA 93950	CONTRACT/AGREEMENT MYSTERY SHOP PROGRAM
SERVICE MANAGEMENT GROUP 210 W. 19TH TERRACE SUITE 20 KANSAS CITY, MO 641008	CONTRACT/AGREEMENT PROVIDE SERVICE ON GUEST EXPERIENCE SURVEY PROGRAM
SERVICE SPECIALISTS 645 SOUTH BIRD STREET SUN PRAIRIE, WI 53590	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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SHADOWROCK LANDSCAPING 8622 S. MAPLEBROOK CIRCLE BR. PARK, MN 55445	CONTRACT/AGREEMENT LANDSCAPING/SNOWPLOW
SHANLEY, GERI 6825 NW 8TH AVENUE GAINESVILLE FL 32605	LICENSE AGREEMENT 6825 NW 8TH AVENUE GAINESVILLE FL 32605
SHARFE INC. FRANK STABILE 2463 US 41 WEST MARQUETTE MI 49855	LICENSE AGREEMENT 2383 US 41 WEST MARQUETTE MI 49855
SHARFE, INC. 2463 US 41 WEST MARQUETTE MI 49855	CONTRACT/AGREEMENT ROYALTY MODIFICATION
SHEN, SHAO HUA AND MEI HAN 1362 GRAND TERRACE SAN RAFAEL, CA 94901	PROPERTY LEASE 3810 E. CORK STREET KALAMAZOO, MI 49001-4612
SILICON VALLEY NEWS GROUP 1095 THE ALAMDA SAN JOSE, CA 95126	CONTRACT/AGREEMENT NEWSPAPER
SILLIKER LABORATORIES 160 ARMORY DRIVE SOUTH HOLLAND, IL 60473	CONTRACT/AGREEMENT ANNUAL TEST OF PERKINS RESTAURANTS FOR SALMONILLA.
SIMPLOT P.O. BOX 9386 BOISE, ID 83707	CONTRACT/AGREEMENT BREAKFAST POTATOES
SMELTZER ORCHARDS 4303 SMITH ROAD CINCINNATI, OH 45212	CONTRACT/AGREEMENT APPLES

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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SMELTZER ORCHARDS 4303 SMITH ROAD CINCINNATI, OH 45212	CONTRACT/AGREEMENT CHERRIES
SMUCKERS P.O. BOX 280 ORRVILLE, OH 44667	CONTRACT/AGREEMENT JELLIES
SNYDER INVESTMENTS, LP ATTN: CHARLES H. SNYDER 4870 NIAGARA AVENUE SAN DIEGO, CALIFORNIA 92104	PROPERTY LEASE 155 CHICAGO DRIVE JENISON, MI 49428
SOLAR WINDS P.O. BOX 730720 DALLAS, TX 75373	CONTRACT/AGREEMENT ORION SOLAR WINDS SOFTWARE SUPPORT
SOUTHMARK HEATING & AIR 2000 SYCAMORE VIEW RD	CONTRACT/AGREEMENT PREVENTATIVE MAINTENANCE FOR HVAC
SPACENET INC. 3111 S WESTERN AVENUE CHICAGO, IL 60608	CONTRACT/AGREEMENT DATA SERVICES FOR PERKINS LOCATIONS
SPARTAN COMPUTER SERVICES, INC. 39973 TREASURY CENTER CHICAGO, IL 60694	CONTRACT/AGREEMENT STORE PC EQUIPMENT MAINTENANCE
SQBOX SOLUTIONS LTD STE 230 1000 ROOSEVELT CRESECENT NORTH VANCOUVER, BC V7P 1M3 CANADA	CONTRACT/AGREEMENT PERK.NET SOFTWARE SUPPORT
STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455	CONTRACT/AGREEMENT STEAKS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455	CONTRACT/AGREEMENT CHUCK BURGER
STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455	CONTRACT/AGREEMENT PORK CHOP
STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455	CONTRACT/AGREEMENT MEATLOAF
STAMPEDE 7351 SOUTH 78TH AVE. BRIDGEVIEW, IL 60455	CONTRACT/AGREEMENT POT ROAST
STANLEY CONVERGENT SECURITY SOLNS, INC. DEPT CH 10651 PALATINE, IL 60055	CONTRACT/AGREEMENT FIRE, ALARM MONITORING
STANLEY SECURITY SOLUTIONS DEPT CH 10651 PALATINE, IL 60055	CONTRACT/AGREEMENT SECURITY MONITORING SERVICE
STATE COLLEGE REST CO., INC. DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 1661 SO ATHERTON STATE COLLEGE PA 16801
STERNBERG, ERLAND L. & MARY ANN, TRS THE STENBERG FAMILY 2005 TRUST 4691 CHILENO VALLEY ROAD PETALUMA, CA 94952	PROPERTY LEASE 9202 S. FEDERAL HIGHWAY PORT ST. LUCIE, FL 34952
STOCKTON RECORD P.O. BOX 900 530 E. MARKET STREET STOCKTON, CA 95201	CONTRACT/AGREEMENT NEWSPAPER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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<p>STOLLENWERCK, ELLISON DIRECTOR OF REAL ESTATE LAQUINTA INNS, INC. 909 HIDDEN RIDGE BOULEVARD, SUITE 600 IRVING, TX 75038-3813</p>	<p>PROPERTY LEASE</p>
<p>STONEY LAKE KNIFE SHARPENING 8503 STONEY LAKE ROAD NEW ERA, MI 49446</p>	<p>CONTRACT/AGREEMENT KNIFE SHARPENING</p>
<p>STONINGTON RESTAURANTS, LLC PAUL KIRWIN 250 LAKE DRIVE EAST CHANHASSEN MN 55317</p>	<p>LICENSE AGREEMENT 2340 10TH ST. MENOMINEE MI 49858</p>
<p>SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801</p>	<p>LICENSE AGREEMENT 204 S 30TH STREET LARAMIE WY 80270</p>
<p>SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801</p>	<p>LICENSE AGREEMENT 4710 EAST SECOND ST. CASPER WY 82609</p>
<p>SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801</p>	<p>LICENSE AGREEMENT 1730 DELL RANGE BLVD CHEYENNE WY 82009</p>
<p>SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801</p>	<p>LICENSE AGREEMENT 1373 COFFEEN AVE PO BOX 7279 SHERIDAN WY 82801</p>
<p>SUGARLAND ENTERPRISES, INC. HOMER SCOTT 1101 SUGARVIEW DR. SHERIDAN WY 82801</p>	<p>LICENSE AGREEMENT 2510 SOUTH DOUGLAS GILLETTE WY 82718</p>
<p>SUMMIT BROKERAGE 4011 SE INTERN. WAY MILWAUKEE, OR 97222</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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SUMMIT LAWN CARE 171 E. STERNBERG RD MUSKEGON, MI 49441	CONTRACT/AGREEMENT LAWN CARE/SNOWPLOWING
SUMMIT LAWN CARE & SNOW REMOVAL 171 E. STERNBERG MUSKEGON, MI 49441	CONTRACT/AGREEMENT SNOW REMOVAL CONTRACT AND LAWN CARE
SUMMIT VENTURES, LLC DANIEL V. SMITH 705 W RIVER PKWY CHAMPLIN MN 55316	LICENSE AGREEMENT 140 NORTH GARFIELD ST. CAMBRIDGE MN 55008
SUMMIT VENTURES, LLC / CAMBRIDGE, MN 705 W RIVER PKWY CHAMPLIN, MN 55316	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
SUNCO ENTERPRISES, INC. CLINTON SIMMONS 914 - 918 NORTH SPRING STREET EVERETT PA 15537	LICENSE AGREEMENT 167 POST HOUSE RD. BREEZEWOOD PA 15533
SUNNER, INC. JERRY SNYDER 10532 BOCA POINTE DRIVE ORLANDO FL 32836	LICENSE AGREEMENT 1660 EAST HIGHWAY 50 CLERMONT FL 34711
SUNNER, INC. / CLERMONT, FL 10532 BOCA POINTE DR ORLANDO, FL 32836	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
SUPERFOS 51939 COPPER CREEK CT. CHESTERFIELD, MI 48047	CONTRACT/AGREEMENT PLASTIC PAILS
SURF IN TOWN 2795 E. BIDWELL STREET, SUITE 100-31 FOLSOM, CA 95630	CONTRACT/AGREEMENT WIRELESS INTERNET FOR RESTAURANT AND CUSTOMERS

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SURVEY MONKEY 285 HAMILTON AVENUE 5TH FL. PALO ALTO, CA 94301	CONTRACT/AGREEMENT SITE USED FOR SURVEYING FRANCHISEES AND MANAGERS ON VARIOUS TOPICS
SWEETNER SUPPLY 7440 JAGER COURT CINCINNATI, OH 45230	CONTRACT/AGREEMENT CORN SYRUP
T.P.F.L., INC. TEDDY PETROU 35 RANCHO POLO DR. COLT'S NECK NJ 07722	LICENSE AGREEMENT 3445 ROUTE 9 FREEHOLD NJ 77283
TAKEOUT TECHNOLOGIES D/B/A RESTAURANTS ON THE RUN ("ROTR") 260500 ACERO MISSION VIEJO, CA 92691	CONTRACT/AGREEMENT USE OF PROPRIETARY ON-LINE ORDERING AND MARKETING SYSTEM FOR MANAGING RESTAURANTS TAKE-OUT ORDERS.
TALX 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	CONTRACT/AGREEMENT VERIFICATION OF EMPLOYMENT
TALX 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	CONTRACT/AGREEMENT I-9 EXPRESS SERVICES
TALX 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	CONTRACT/AGREEMENT UNEMPLOYMENT SERVICES
TALX 4076 PAYSHERE CIRCLE CHICAGO, IL 60677	CONTRACT/AGREEMENT PRINT AND PROVIDE ONLINE W-2S
TANIS H. DOUGLAS HACKMEYER HAILEY PROPERTIES 5575 POPLAR AVENUE, SUITE 803 MEMPHIS, TN 38119	PROPERTY LEASE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>TCAM CORE PROPERTY FUND OPERATING LP C/O LISA JACKSON / PROPERTY MANAGER JONES LANG LASALLE OPEN AIR DIVISION 100 E. SYBELIA AVE, SUITE 160 MAITLAND, FL 32751</p>	<p>PROPERTY LEASE 12559 STATE ROAD 535 LAKE BUENA VISTA, FL 32701</p>
<p>TELUMI, INC. DAVID KERBER 115 E. 5TH STREET SHAWANO WI 54166</p>	<p>LICENSE AGREEMENT 1398 EAST GREEN BAY SHAWANO WI 54166</p>
<p>TERRY, SAM W. 111 AVENDIA AVENUE BERKELEY, CA 94708</p>	<p>PROPERTY LEASE</p>
<p>THE BLUFF RESTAURANT, INC. ALEX HOJA POPLAR BLUFF MO 63902</p>	<p>LICENSE AGREEMENT 2121 NORTH WESTWOOD BLVD. POPLAR BLUFF MO 63901</p>
<p>THE COLLEGIAN 5201 N. MAPLE M/S SA42 FRESNO, CA 93740</p>	<p>CONTRACT/AGREEMENT COLLEGE NEWSPAPER ADVERTISING</p>
<p>THE HOLLAND FAMILY, LLC CHARLES H. SHORLEY MANAGING MEMBER 616 WILLIAM STREET BERLIN, MD 21811</p>	<p>PROPERTY LEASE</p>
<p>THE HONORABLE JONATHAN LEBEDOFF U.S. COURTHOUSE, SUITE 9E 300 SOUTH FOURTH STREET MINNEAPOLIS, MN 55415</p>	<p>PROPERTY LEASE 6920 WAYZATA BLVD. GOLDEN VALLEY, MN 55426</p>
<p>THE HONORABLE JONATHAN LEBEDOFF U.S. COURTHOUSE, SUITE 9E 300 SOUTH FOURTH STREET MINNEAPOLIS, MN 55415</p>	<p>PROPERTY LEASE 2194 SNELLING AVE. N. ROSEVILLE, MN 55113</p>
<p>THE LINCOLN NATIONAL LIFE INSURANCE (EXEC U CARE) 8801 INDIAN HILLS DRIVE OMAHA, NE 68114</p>	<p>CONTRACT/AGREEMENT EXECUTIVE BENEFITS</p>

Debtor

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<p>THE OFFICE EXPRESS 3873 S. MAIN STREET SANTA ANA, CA 92707</p>	<p>CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD</p>
<p>THE PANGBURN COMPANY P.O. BOX 900 103 GISELE STREET NEW ROADS, LA 70760</p>	<p>CONTRACT/AGREEMENT PLAN SERVICE & ADMINISTRATION</p>
<p>THE RESTAURANT GROUP LLC P.O. BOX 110 SPENCERPORT NY 14559</p>	<p>CONTRACT/AGREEMENT ROYALTY MODIFICATION</p>
<p>THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623</p>	<p>LICENSE AGREEMENT 1500 WEST RIDGE ROAD ROCHESTER NY 14615</p>
<p>THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623</p>	<p>LICENSE AGREEMENT 1175 JEFFERSON ROAD ROCHESTER NY 14623</p>
<p>THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623</p>	<p>LICENSE AGREEMENT 2130 FAIRPORT NINE MILE PT. RD FAIRPORT NY 14450</p>
<p>THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623</p>	<p>LICENSE AGREEMENT 2047 CHILI AVENUE ROCHESTER NY 14624</p>
<p>THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623</p>	<p>LICENSE AGREEMENT 8444 TRANSIT ROAD WILLIAMSVILLE NY 14221</p>
<p>THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623</p>	<p>LICENSE AGREEMENT 4245 MCKINLEY PARKWAY HAMBURG NY 14075</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>THE RESTAURANT GROUP LLC PHILIP GELSOMINO 135 CALKINS ROAD ROCHESTER NY 14623</p>	<p>LICENSE AGREEMENT 1785 MILITARY ROAD NIAGARA FALLS NY 14304</p>
<p>THE WOODMAN REVOCABLE LIVING THE WOODMAN REVOCABLE LIVING TRUST DATED DECEMBER 3, 1998 3243 BRIARCREST DRIVE JANESVILLE, WI 53546</p>	<p>PROPERTY LEASE 3315 MILTON AVENUE JANESVILLE, WI 53545</p>
<p>THOMAS MARKETING 3362 HOLLENBERG DR. BRIDGETON, MO 63044</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>THOMAS REUTERS, INC. P.O. BOX 966 FORT WORTH, TX 76101</p>	<p>CONTRACT/AGREEMENT INTERNET RESEARCH</p>
<p>THOMAS REUTERS, INC. (ONESOURCE) 2395 MIDWAY ROAD BUILDING 1 CARROLLTON, TX 75006</p>	<p>CONTRACT/AGREEMENT STATE SALES AND USE TAX RETURN PREPARATION AND EFILING SOFTWARE</p>
<p>THOMPSON DUNAVANT 5100 POPLAR AVENUE 30TH FLOOR MEMPHIS, TN 38138</p>	<p>CONTRACT/AGREEMENT 401 AUDIT YEAR END 2010</p>
<p>THREE O NINE ASSOCIATES DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815</p>	<p>LICENSE AGREEMENT 1085 WILKES-BARRE TOWNSHIP BL WILKES-BARRE PA 18702</p>
<p>THREE O NINE ASSOCIATES DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815</p>	<p>LICENSE AGREEMENT 1130 RAVINE ST. SCRANTON PA 18508</p>
<p>THRONE LANDSCAPING P.O. BOX 189 ANOKA, MN 55304</p>	<p>CONTRACT/AGREEMENT LANDSCAPING/SNOWPLOW</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>TIME WARNER TELECOM HOLDINGS P.O. BOX 172567 DENVER, CO 80217</p>	<p>CONTRACT/AGREEMENT HDQ INTERNET/DATA CONNECTION</p>
<p>TIME WARNER TELECOM HOLDINGS P.O. BOX 172567 DENVER, CO 80217</p>	<p>CONTRACT/AGREEMENT PMCI HDQ TELEPHONE LINES</p>
<p>TJ FOOD SERVICE, LLC MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110</p>	<p>LICENSE AGREEMENT 1040 PEARSON DRIVE HUDSON WI 54016</p>
<p>TJ FOOD SERVICE, LLC MARK CORY 3590 HOFFMAN ROAD E. VADNAIS HEIGHTS MN 55110</p>	<p>LICENSE AGREEMENT 1720 NORTH BROADWAY MENOMONIE WI 54751</p>
<p>TOHL, BERNARD G. AND JANET AS TRUSTEES OF THE AMENDED AND RESTATED TOHL LIVING TRUST UNDER TRUST AGREEMENT DATED SEPTEMBER 20, 1979 848 NORTH LA CIENEGA BOULEVARD, SUITE 207 LOS ANGELES, CA 90069</p>	<p>PROPERTY LEASE 5170 WEST IRLO BRONSON HIGHWAY KISSIMMEE, FL 34746</p>
<p>TOLCHINER, JAMES H. P.O. BOX 24561 EDINA, MN 55424-0022</p>	<p>PROPERTY LEASE 5401 NORTHLAND DRIVE GRAND RAPIDS, MI 49505-1032</p>
<p>TOM, SEE S. & ZONA M. 352 SHORELINE HWY. MILL VALLEY, CA 94941</p>	<p>PROPERTY LEASE 1979 OLD HUDSON ROAD ST. PAUL, MN 55119</p>
<p>TOP CUT LAWN CARE SERVICES 163 N. 152ND AVE. HOLLAND, MI 49424</p>	<p>CONTRACT/AGREEMENT LAWN CARE AND SNOW REMOVAL</p>
<p>TOPEKA HOSPITALITY LC / TOPEKA, KS 1208 OAK TREE DRIVE LAWRENCE, KS 66049</p>	<p>CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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<p>TORGERSON PROPERTIES LTD PART. THOMAS TORGERSON 103 15TH AVENUE N.W. #200 WILLMAR MN 56201</p>	<p>LICENSE AGREEMENT 701 17TH AVE AUSTIN MN 55912</p>
<p>TORGERSON PROPERTIES LTD PART. THOMAS TORGERSON 103 15TH AVENUE N.W. #200 WILLMAR MN 56201</p>	<p>LICENSE AGREEMENT I-90 & HWY 15 FAIRMONT MN 56031</p>
<p>TORGERSON PROPERTIES, INC THOMAS B. TORGERSON 103 15TH AVENUE N.W. #200 WILLMAR MN 56201</p>	<p>LICENSE AGREEMENT 812 WITHERS HARBOR DR RED WING MN 55066</p>
<p>TORRES, BARBARA APOSTOLOU 201 ATLANTIC AVE. PT PLEASANT BEACH, NJ 08742</p>	<p>CONTRACT/AGREEMENT DEVELOPMENT AGREEMENT</p>
<p>TOTAL CONTROL PEST CONTROL 5535 RIGGS STREET MISSION, KANSAS 66202</p>	<p>CONTRACT/AGREEMENT PEST PREVENTION</p>
<p>TRABON PRINTING 420 EAST BANNISTER ROAD KANSAS CITY, MO 64131</p>	<p>CONTRACT/AGREEMENT MENU & COLLATERAL ON-LINE TO PRINT</p>
<p>TRI VENTURE 4043 WINDSOR PARK JACKSONVILLE, FL 32224</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>
<p>TRIDENT 5303 SHILSHOE AVE. NW SEATTLE, WA 98107</p>	<p>CONTRACT/AGREEMENT SEAFOOD</p>
<p>TRI-ME ASSOCIATES 1554 56TH ST. BROOKLYN, NY 11219</p>	<p>CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
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TRINTECH INC. P.O. BOX 120544 DALLAS, TX 75312	CONTRACT/AGREEMENT RECONNET UAR SOFTWARE SUPPORT
TRIPLE ANGEL ENTERPRISES LTD CHRIS EVANGELOS 558 4TH STREET NE MEDICINE HAT ALB 61A 7L4	LICENSE AGREEMENT 2301 TRANS CANADA WAY S.E. MEDICINE HAT ALB T1B 4E9
TRI-STATE HOUSE OF PANCAKES, INC. 3400 S DULTH SIOUX FALLS, SD 57105	CONTRACT/AGREEMENT DEVELOPMENT AGREEMENT
TRUNGALE, JOSEPH F. 6075 POPLAR AVE, SUITE 800 MEMPHIS, TN 38119	EMPLOYMENT CONTRACTS
TULSA WORLD 315 S. BOULDER TULSA, OK 74103	CONTRACT/AGREEMENT NEWSPAPER
TWC SERVICES 150 MARITIME DRIVE, SANFORD, FL 32771	CONTRACT/AGREEMENT HVAC / P.M.CONTRACT
TWEDT, LORINE P.O. BOX 1244 GREAT FALLS MT 59401	LICENSE AGREEMENT 526 2ND AVE N GREAT FALLS MT 59401
TWIN CITY BROKERAGE 119 E 19TH STREET N. LITTLE ROCK, AR 72114	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
TWIN FALLS RESTAURANT, INC 316 W BOONE AVE SUITE 575 SPOKANE, WA 99201	CONTRACT/AGREEMENT GRADUATED ROYALTY AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
<p>TWIN FALLS RESTAURANT, INC. NANCY MCDANIEL 316 W. BOONE AVENUE SUITE 575 SPOKANE WA 99201</p>	<p>LICENSE AGREEMENT 1564 BLUE LAKE BLVD N TWIN FALLS ID 83301</p>
<p>U. S. BOZEMAN, LLC RAYMOND UELAND 8 WEST PARK BUTTE MT 59701</p>	<p>LICENSE AGREEMENT 2505 W MAIN ST BOZEMAN MT 59718</p>
<p>U.S. FOODSERVICE, INC. 9399 WEST HIGGINS ROAD SUITE 500 ROSEMONT, IL 60018</p>	<p>CONTRACT/AGREEMENT DISTRIBUTION OF STOCK AND PRODUCT PRODUCED BY BELOW VENDORS</p>
<p>U.S. HAMILTON, INC. 8 WEST PARK SUITE 203 BUTTE MT 59701</p>	<p>CONTRACT/AGREEMENT ROYALTY MODIFICATION</p>
<p>U.S. HAMILTON, LLC RAYMOND UELAND 8 WEST PARK BUTTE MT 59701</p>	<p>LICENSE AGREEMENT 1285 N. 1ST STREET HAMILTON MT 59840</p>
<p>UNIPRO FOODSERVICE LOCK BOX 405762 ATLANTA, GA 30384</p>	<p>CONTRACT/AGREEMENT BUYING HOUSE AGREEMENT FOR SALE OF PRODUCTS</p>
<p>UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205</p>	<p>LICENSE AGREEMENT 1953 NILES-CORTLAND ROAD WARREN OH 44484</p>
<p>UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205</p>	<p>LICENSE AGREEMENT 3334 WILMINGTON ROAD NEW CASTLE PA 16105</p>
<p>UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205</p>	<p>LICENSE AGREEMENT 78 PERKINS ROAD CLARION PA 16214</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 658 US ROUTE 250 E ASHLAND OH 44805
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 1601 PROSPECT ROAD ASHTABULA OH 44004
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 587 E. MAIN STREET CANFIELD OH 44406
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 219 E. CENTRAL AVENUE TITUSVILLE PA 16354
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 207 PLUM STREET EDINBORO PA 16412
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 4334 BUFFALO ROAD ERIE PA 16510
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 4403 PEACH STREET ERIE PA 16509
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 2714 WEST LAKE ROAD ERIE PA 16505
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT RT. 358 HADLEY ROAD GREENVILLE PA 16125

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 915 W. MAIN STREET GROVE CITY PA 16127
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 1871 OAKLAND AVENUE INDIANA PA 15701
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 2945 EAST STATE STREET HERMITAGE PA 16148
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 3870 ELM ROAD NE WARREN OH 44488
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 310 WEST COLUMBUS AVENUE CORRY PA 16407
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 3135 BOLIVAR DRIVE BRADFORD PA 16701
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 2728 WEST STATE STREET OLEAN NY 14760
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 115 LUDLOW STREET WARREN PA 16365
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 348 W MAIN RD-CONNEAUT PLAZA CONNEAUT OH 44030

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 18276 CONNEAUT LAKE ROAD MEADVILLE PA 16335
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 804 BOARDMAN-POLAND ROAD YOUNGSTOWN OH 44512
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 7175 ENGLE ROAD MIDDLEBURG HEIGHTS OH 44130
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 20013 RT 19 CRANBERRY TOWNSHIP PA 16066
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 4896 EVERHARD ROAD CANTON OH 44718
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 5550 INTERSTATE BLVD RT 46 AUSTINTOWN OH 44515
UNIQUE VENTURES GROUP LLC MARC TEABERRY 663 WOODCREST DRIVE PITTSBURGH PA 15205	LICENSE AGREEMENT 5180 TIEDEMAN ROAD BROOKLYN OH 44144
UNITED FOODSERVICE 517 DEERING STREET BIRMINGHAM, AL 35210	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
UNITED HEALTHCARE INSURANCE COMPANY 10 CADILLAC DRIVE, SUITE 200 BRENTWOOD, TN 37027	CONTRACT/AGREEMENT ASO, HEALTH & WELFARE PLANS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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UNITED RENTALS, INC. 555 HARDMAN AVE. SOUTH SAINT PAUL MN. 55075	CONTRACT/AGREEMENT WET VAC RENTAL
UNIVERSAL ATLANTIC SYSTEMS 9100 WEST CHESTER PIKE UPPER DARBY, PA 19082	CONTRACT/AGREEMENT SECURITY – MONITORING AND MAINTENANCE FOR PERIMETER SECURITY, FIRE PROTECTION AND DVR SERVICE
UNIVERSITY PARK DEVELOPMENT, LLC KENNETH A. CHYMIK, MANAGING MEMBER 7932 S. 90TH EAST AVENUE TULSA, OKLAHOMA 74133	PROPERTY LEASE
US BANK NATIONAL ASSOCIATION CORPORATE PAYMENT SYSTEMS MAIL CODE EP-MN-L28C 200 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	CONTRACT/AGREEMENT TRAVEL CREDIT CARDS FOR EMPLOYEES
US FOODSERVICE 6133 N. RIVER ROAD SUITE 800 ROSEMONT, IL 60018	CONTRACT/AGREEMENT SUPPLIER AGREEMENT FOR SALE OF PRODUCTS
US MISSOULA, LLC RAYMOND UELAND 8 WEST PARK BUTTE MT 59701	LICENSE AGREEMENT 2275 N RESERVE STREET MISSOULA MT 59808
UTAH LOGOS, INC. 5278 S. PINEMONT DRIVE #A150 MURRAY, UT 84123	CONTRACT/AGREEMENT FREEWAY LOGO SIGN
VALASSIS DIRECT MAIL, INC. 19975 VICTOR PARKWAY LIVONIA, MI 48152	CONTRACT/AGREEMENT DIRECT MAIL PROGRAM - MEDIA PLACEMENT
VALPAK BAY AREA, INC. 1333 WILLOW PASS RD STE 200 CONCORD CA 94520	CONTRACT/AGREEMENT DIRECT MAIL

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
<p>VALPAK OF IDAHO 335 CHENEY ST. RENO, NV 89502</p>	<p>CONTRACT/AGREEMENT DIRECT MAIL</p>
<p>VENTURA 40 POINTE DRIVE BREA, CA 92821</p>	<p>CONTRACT/AGREEMENT COTTONSEED OIL, FRY OIL</p>
<p>VENTURA 40 POINTE DRIVE BREA, CA 92821</p>	<p>CONTRACT/AGREEMENT PIE SHORTENING</p>
<p>VENTURE FOODS, INC 700 MENTOR AVE. PAINESVILLE OH 44077</p>	<p>CONTRACT/AGREEMENT ROYALTY MODIFICATION</p>
<p>VENTURE FOODS, INC. BILL JAMISON 700 MENTOR AVENUE PAINESVILLE OH 44077</p>	<p>LICENSE AGREEMENT 130 W. STREETSBORO, UNIT 1 HUDSON OH 44236</p>
<p>VEOLIA-IL,ROCKFORD, DAVIS JUNCTIONS ROCKFORD, IL</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>
<p>VEOLIA-MN,ROCHESTER, 309 COMO AVE. ST PAUL, MN 55103</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>
<p>VEOLIA-WI, EAU CLAIRE, P.O. BOX 1460 EAU CLAIRE, WI 54702</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>
<p>VEOLIA-WI,SCHOFIELD, 5509 FULLER STREET SCHOFIELD, WI 54476</p>	<p>CONTRACT/AGREEMENT WASTE HAULER</p>

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920	CONTRACT/AGREEMENT BLACKBERRY AND CELL PHONE SERVICES
VICTORIA PLAZA, INC. JOSEPH M. KEIRAN, PRESIDENT 2113 VENETIAN WAY WINTER PARK, FLORIDA 32789	PROPERTY LEASE 989 WEST ORANGE BLOSSOM TRAIL APOPKA, FLORIDA 32712
VILLAGES/ACORN INVESTMENTS, LTD. WILLIAM KEARNS CO-MANAGER 1020 LAKE SUMTER LANDING THE VILLAGES, FL 32162	PROPERTY LEASE 4110 WEDGEWOOD LANE THE VILLAGES, FLORIDA 32162
VINCE WALSH OUTDOOR 9583 E. CAVALRY DRIVE SCOTTSDALE, AZ 85262	CONTRACT/AGREEMENT OUTDOOR/HIGHWAY SIGNAGE LOCATION IDENTIFICATION/CONTRACT NEGOTIATION
VITAL RECORDS CONTROL P.O. BOX 181091 MEMPHIS, TN 38118	CONTRACT/AGREEMENT SHREDDING SERVICE
VIVIAN BROOKS PR 34 MCGREGORY ROAD STURBRIDGE, MA 01566	CONTRACT/AGREEMENT PUBLIC RELATIONS (EMPHASIS ON INVESTOR RELATIONS AND CRISIS MANAGEMENT)
VON HOLTEN, ROBERT 290 OSBORNE STREET NOBLESVILLE IN 46060	LICENSE AGREEMENT 5320 E 82ND STREET CASTLETON IN 46250
W.E. SALES INC. 11025 MATTHEWS DR. TUSTIN, CA 92782	CONTRACT/AGREEMENT BROKER AGREEMENT FOR SALE OF PRODUCTS
WAHRENBROCK RESTAURANTS, INC. DAVID WAHRENBROCK 1109 N MAIN STREET RIVER FALLS WI 54022	LICENSE AGREEMENT 1109 N MAIN STREET RIVER FALLS WI 54022

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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WAITERS ON WHEELS 5425 MISSION STREET SAN FRANCISCO, CA 94112	CONTRACT/AGREEMENT AGREEMENT FOR DELIVERY OF FOOD
WANDERING WIFI LLC 931 MONROE DRIVE SUITE 102-303 ATLANTA, GA 30308	CONTRACT/AGREEMENT WIRELESS INTERNET FOR RESTAURANT AND CUSTOMERS
WASTE CONNECTIONS OF TN, INC DISTRICT 6810 621 E. BROOKS MEMPHIS, TN 38116	CONTRACT/AGREEMENT GARBAGE DISPOSAL
WASTE CONNECTIONS-CO,DENVER 5500 FRANKLIN DENVER, CO 80217	CONTRACT/AGREEMENT WASTE HAULER
WASTE PRO-FL,FT MYERS, P.O. BOX 60717 FT MYERS, FL 33906	CONTRACT/AGREEMENT
WATERTOWN FAMILY PANCAKES, INC DANNY J. GREEN P.O. BOX 878 SPEARFISH SD 57783	LICENSE AGREEMENT 600 9TH AVE SE WATERTOWN SD 57201
WAWONA 100 WEST ALLUVIAL CLOVIA, CA 93612	CONTRACT/AGREEMENT PEACHES
WELLS FARGO CAPITAL FINANCE (F/K/A WELLS FARGO FOOTHILL, LLC) 2450 COLORADO AVENUE SUITE 3000 WEST SANTA MONICA, CA 90404	CONTRACT/AGREEMENT BEARS INTEREST AT LIBOR + 4.25% OR AT PRIME (MIN. OF 5%) + 3.25%
WEST CENTRAL SANITATION-MN,WILLMARE, P.O. BOX 796 WILLMAR, MN 56201	CONTRACT/AGREEMENT WASTE HAULER

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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WEST MI WHITECAPS 4500 WEST RIVER DRIVE COMSTOCK PARK, MI 49321	CONTRACT/AGREEMENT PROMOTIONAL SPONSORSHIP
WEST PENN STORES INC. DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 505 GALLERIA DRIVE JOHNSTOWN PA 15904
WESTLAW BUSINESS P.O. BOX 6292 CAROL STREAM, IL 60197	CONTRACT/AGREEMENT EDGARIZATION SOFTWARE (SEC FILINGS)
WESTLAW RUETERS/CLEAR - BACKGROUND SERVICES 610 OPPERMAN DRIVE EAGAN, MN 55123	CONTRACT/AGREEMENT WESTLAW RUETERS/CLEAR - BACKGROUND SERVICES
WHITBY, SANTARLASCI & COMPANY 2210 WYOMING AVE N.W. WASHINGTON, DC 20008	CONTRACT/AGREEMENT
WIECZOREK, WILLIAM 1619 VALLEY VIEW DR. WINONA, MN 55987	PROPERTY LEASE
WILES, BEATRICE, TRUSTEE THE BEA WILES TRUST DATED JUNE 2, 1989 1740 JASMINE STREET EL CAJON, CA 92021	PROPERTY LEASE 5121 28 STREET SE GRAND RAPIDS, MI 49512-2050
WILLIAMSPORT RESTAURANT CO INC DOUG KLINGERMAN 1388 STATE ROUTE 487 BLOOMSBURG PA 17815	LICENSE AGREEMENT 160 VIA BELLA ST. WILLIAMSPORT PA 17701
WINGATE RENTALS KENNETH WINGATE 110 MERICAM COURT WINTER GARDEN, FLORIDA 34787	PROPERTY LEASE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

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WINONA WAREHOUSE CORPORATION, ET AL C/O WILLIAM L. WIECZOREK PRESIDENT 1619 VALLEY VIEW DRIVE WINONA, MN 55987	PROPERTY LEASE 1200 N. CENTRAL AVE. MARSHFIELD, WI 54449
WINSTON & STRAWN LLP 101 CALIFORNIA STREET 39TH FLOOR SAN FRANCISCO, CA 94111	CONTRACT/AGREEMENT DEFEND AGAINST CALIFORNIA SALES TAX ASSESSMENT FOR MANDATORY TIPS
WM-MN,BURNSVILLE, 1901 AMES DRIVE BURNSVILLE, MN 55306	CONTRACT/AGREEMENT WASTE HAULER
WM-ND,BISMARCK, 7007 15TH ST. NW BISMARCK, ND 58503	CONTRACT/AGREEMENT WASTE HAULER
WM-TN,MEMPHIS, 3750 HATCHER CIRCLE MEMPHIS, TN 38113	CONTRACT/AGREEMENT
WM-WI, GERMANTOWN, W132 N10487 GRANT DRIVE GERMANTOWN, WI 53022	CONTRACT/AGREEMENT WASTE HAULER
WNRJ, INC. / GAINESVILLE, FL 6825 NW 8TH AVE GAINESVILLE, FL 32605	CONTRACT/AGREEMENT ACCOUNTING SERVICE AGREEMENT
WRIGHT, DONALD K. & BARBARA G., TRS THE 1989 D.K. WRIGHT FAMILY TRUST 4 EASTFIELD DRIVE ROLLING HILLS, CA 90274	PROPERTY LEASE 1001 S.E. HAMBLEN ROAD LEES SUMMIT, MO 64801
YAMI, INC. JAY PATEL 810 ENGLAND ST. ASHLAND VA 23005	LICENSE AGREEMENT 810 ENGLAND STREET ASHLAND VA 23005

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT NUMBER OR ANY GOVERNMENT CONTRACT
YELLOWSTONE CAKES, INC. TIM BRANDT 1305 S. COLUMBIA RD. GRAND FORKS ND 58201	LICENSE AGREEMENT 765 SOUTH 20TH ST WEST BILLINGS MT 59102
YYZ HOSPITALITY MANAGEMENT LTD BARRY SHEEN 5090 EXPLORER DRIVE, 7TH FLOOR MISSISSAUGA ONT L4W 4T9	LICENSE AGREEMENT 600 DIXON ROAD TORONTO ONT M9W 1J1
ZOOM & BROOM 5390 ESTATE OFFICE DRIVE SUITE 1B MEMPHIS 38119	CONTRACT/AGREEMENT CLEANING SERVICE

PERKINS & MARIE CALLENDER'S INC.

11-11795

Debtor

Case No. (If known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B, a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
SEE ATTACHED EXHIBIT H	
CASTLE HARLAN PARTNERS III, L.P 150 EAST 58TH STREET NEW YORK, NEW YORK 10155	THIMESCH LAW OFFICES ATTN: TIMOTHY S. THIMESCH, ESQ. RE: NEVA LEMA 158 HILLTOP CRESCENT WALNUT CREEK, CA 94597
CASTLE HARLAN, INC. 150 EAST 58TH STREET NEW YORK, NEW YORK 10155	THIMESCH LAW OFFICES ATTN: TIMOTHY S. THIMESCH, ESQ. RE: NEVA LEMA 158 HILLTOP CRESCENT WALNUT CREEK, CA 94597
MARIE CALLENDER PIE SHOPS, INC. 6075 POPLAR AVENUE, SUITE 800 MEMPHIS, TN 38119	SAHAG MAJARIAN II IN RE: FRANCISCO BRIZULA CRUZ 18250 VENTURA BOULEVARD TARZANA, CA 91356
MARIE CALLENDER PIE SHOPS, INC. 6075 POPLAR AVENUE, SUITE 800 MEMPHIS, TN 38119	THIMESCH LAW OFFICES ATTN: TIMOTHY S. THIMESCH, ESQ. RE: NEVA LEMA 158 HILLTOP CRESCENT WALNUT CREEK, CA 94597
MARIO H. AND PATSY W. CHAN P.O. BOX 5220 SAN MATEO, CA 93302	THIMESCH LAW OFFICES ATTN: TIMOTHY S. THIMESCH, ESQ. RE: NEVA LEMA 158 HILLTOP CRESCENT WALNUT CREEK, CA 94597

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
P&MC'S HOLDING LLC 150 EAST 58TH STREET NEW YORK, NEW YORK 10155	THIMESCH LAW OFFICES ATTN: TIMOTHY S. THIMESCH, ESQ. RE: NEVA LEMA 158 HILLTOP CRESCENT WALNUT CREEK, CA 94597
PERKINS & MARIE CALLENDER'S HOLDING, INC. 6075 POPLAR AVENUE, SUITE 800 MEMPHIS, TN 38119	THIMESCH LAW OFFICES ATTN: TIMOTHY S. THIMESCH, ESQ. RE: NEVA LEMA 158 HILLTOP CRESCENT WALNUT CREEK, CA 94597
WILSHIRE RESTAURANT GROUP LLC 6075 POPLAR AVENUE, SUITE 800 MEMPHIS, TN 38119	SAHAG MAJARIAN II IN RE: FRANCISCO BRIZULA CRUZ 18250 VENTURA BOULEVARD TARZANA, CA 91356

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT H

CODEBTORS

Perkins & Marie Callender's Inc.

Case No. 11-11795

Schedule H: Co-Debtors

1. Perkins & Marie Callender's Holding Inc. (f/k/a The Restaurant Holding Corporation) ("PMC Holding") is a holding company that wholly owns Perkins & Marie Callender's Inc. ("PMCI"). PMCI is the Debtors' (PMCI and its affiliated debtor entities) principal operating entity and the primary obligor on the Debtors' pre-Petition Date senior secured working capital facility and their secured and unsecured bond debt.

2. PMCI owns and controls one hundred (100%) percent of Perkins & Marie Callender's Realty LLC (f/k/a TRC Realty LLC), Perkins Finance Corp., PMCI Promotions LLC ("Promotions"), and Wilshire Restaurant Group LLC ("Wilshire"). Through Wilshire, PMCI owns and controls one hundred (100%) percent of Marie Callender Pie Shops, Inc. ("MCPSI") which, in turn, owns and controls one hundred (100%) percent of Marie Callender Wholesalers, Inc., MACAL Investors, Inc., MCID, Inc., Wilshire Beverage, Inc., and FIV Corp. MCPSI, together with its wholly-owned subsidiaries, owns and operates the Marie Callender's corporate and franchised restaurant operations. The foregoing direct and indirect wholly-owned subsidiaries of PMCI are hereinafter referred to as the "Subsidiary Debtors"; and the Subsidiary Debtors, exclusive of Promotions, are hereinafter referred to as the "Guarantor Subsidiary Debtors".

3. Pursuant to that certain Indenture, dated as September 21, 2005, as amended, among PMCI, The Bank of New York Mellon Trust Company N.A., as successor trustee thereunder, and certain other parties, PMCI issued \$190 million in aggregate principal amount of 10% Senior Notes due 2013 (the "Senior Notes"), with a maturity date of October 1, 2013 and interest payable semi-annually on April 1 and October 1 of each year. The Senior Notes are unsecured obligations of PMCI and are guaranteed on an unsecured basis by the Guarantor Subsidiary Debtors.

4. Pursuant to that certain Indenture, dated as of September 24, 2008, as amended, among PMCI, The Bank of New York Mellon Trust Company N.A., as successor trustee thereunder (the "Secured Notes Trustee"), The Bank of New York Mellon, as collateral agent (the "Collateral Agent"), and certain other parties, PMCI issued \$132 million in aggregate principal amount of 14% Senior Secured Notes due 2013 of which approximately \$103 million in aggregate principal amount are currently outstanding (the "Senior Secured Notes"), with a maturity date of May 31, 2013 and interest payable semi-annually on May 31 and November 30 of each year. The Senior Secured Notes are guaranteed by PMC Holding and the Guarantor Subsidiary Debtors and are secured on a second lien basis by substantially all of the assets of PMCI, PMC Holding and the Guarantor Subsidiary Debtors.

5. Concurrently with the issuance of the Senior Secured Notes, PMCI and PMC Holding entered into a Credit Agreement dated as of September 24, 2008 (as amended, the "Prepetition Credit Agreement") with Wells Fargo Capital Finance, LLC (f/k/a Wells Fargo Foothill, LLC) as the lender and administrative agent (the "Prepetition Agent"), consisting of a revolving credit facility in favor of PMCI, as borrower, of up to \$26,000,000, with a sub-limit of \$15,000,000 for the issuance of letters of credit (collectively, the "Prepetition Credit Facility"). The Prepetition Credit Facility is guaranteed by PMC Holding and the Guarantor Subsidiary Debtors and is secured on a first lien basis by substantially all of the assets of PMCI, PMC Holdings and the Guarantor Subsidiary Debtors.

Perkins & Marie Callender's Inc.

Case No. 11-11795

Schedule H: Co-Debtors

6. By virtue of the issuance of the Senior Secured Notes and the establishment of the Prepetition Credit Facility (the indebtedness and other obligations thereunder, collectively the "Prepetition Secured Indebtedness"), each of the Debtors (other than Promotions) is primarily or secondarily liable and obligated for the repayment of all of the aforesaid Prepetition Secured Indebtedness and substantially all of their respective assets constitute collateral therefor (collectively, the "Prepetition Collateral"). By virtue of the issuance of the Senior Notes, each of the Debtors (other than Promotions and PMC Holding) is primarily or secondarily liable and obligated for the repayment of the Senior Notes.

7. Pursuant to that certain Intercreditor Agreement dated as of September 24, 2008 (as amended, restated, supplemental or otherwise modified from time to time, the "Intercreditor Agreement") the Prepetition Agent and the Collateral Agent are parties to an intercreditor arrangement that governs the respective rights, obligations and priorities of the Prepetition Agent, the lenders under the Prepetition Credit Agreement (the "Prepetition Lenders"), the Collateral Agent, the Secured Notes Trustee and the holders of the Senior Secured Notes with respect to their respective interests in the Prepetition Collateral. Pursuant to the Intercreditor Agreement, the liens held by the Prepetition Agent, on behalf of the Prepetition Lenders are senior in priority to the liens and security interests held by the Collateral Agent for the benefit of itself, the Secured Notes Trustee and the holders of the Senior Secured Notes, on all Prepetition Collateral.

FORM B6 - Cont.
(12/94)

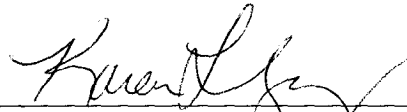
PERKINS & MARIE CALLENDER'S INC.
11-11795

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Karen Larson-Young, Senior Director, Planning & Treasury, declare under penalty of perjury that I have read the foregoing Summary and Schedules, consisting of 664 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: August 15, 2011

Signature



Karen Larson-Young
Senior Director, Planning & Treasury
PERKINS & MARIE CALLENDER'S INC.

(An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.)