

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

In re:)	
)	
QIMONDA RICHMOND, LLC, ¹)	Case No. 09-10589
)	
Debtor.)	(Chapter 11)
)	

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY AND DISCLAIMER REGARDING
DEBTOR’S SCHEDULES AND STATEMENTS**

The *Schedules of Assets and Liabilities* and *Statements of Financial Affairs* (the “Schedules” and “Statements,” respectively) filed by the above-referenced debtor and debtor in possession (the “Debtor”), in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), were prepared by the Debtor’s management, with the assistance of the Debtor’s personnel and bankruptcy professionals, pursuant to 11 U.S.C. § 521² and Federal Rule of Bankruptcy Procedure 1007 and are unaudited. The Schedules and Statements remain subject to further review and verification by the Debtor. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. The Debtor reserves its right to amend the Schedules and Statements from time to time as may be necessary or appropriate without notice. These *Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtor’s Schedules and Statements* (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, each of the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1. Case. On February 20, 2009 (the “Petition Date”), the Debtor filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code in the Bankruptcy Court. Unless otherwise indicated, the information provided is as of the close of business on the Petition Date.

2. Joint Administration. Pursuant to an order entered February 23, 2009 [Docket No. 31], the Debtor’s Chapter 11 case is jointly administered with the case of Qimonda North America Corp. (“QNA”) (case number 09-10590) under case number 09-10589. Notwithstanding the joint administration of the Debtor’s case, each debtor has filed its own Schedules and Statements.

3. Amendments. The Debtor reserves the right to amend the Schedules and Statements in all respects at any time as may be necessary or appropriate, including without

¹ The last four (4) digits of the Debtor’s federal tax identification number are 7867.

² Unless otherwise stated herein, section references are to 11 U.S.C. § 101, *et seq.* (the “Bankruptcy Code”).

limitation, (a) to assert offsets or defenses to any claim, (b) to amend the amount, liability, or classification of any claim, or (c) to otherwise designate any claim as contingent, unliquidated or disputed.

4. Estimates and Assumptions. The preparation of the Schedules and Statements required the Debtor to make estimates and assumptions with respect to the reported amounts of assets and liabilities, the value of contingent assets and liabilities on the date of the Schedules and Statements and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from those estimates.

5. Prepetition v. Postpetition. The Debtor has allocated liabilities between the prepetition and postpetition periods based upon information from research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the identification of liabilities as prepetition or postpetition may change.

6. GAAP. Given the difference between the financial information requested in the Schedules and Statements and used under generally accepted accounting principles in the United States (“GAAP”), the aggregate asset values and claim amounts set forth in the Schedules and Statements may not reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.

7. Causes of Action. The Debtor reserves all of its causes of action. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any claim or cause of action that may be asserted, including, but not limited to, equitable subordination, causes of action arising under Chapter 5 of the Bankruptcy Code and any other causes of action arising in this Chapter 11 case or under applicable non-bankruptcy law.

8. Insiders. Where the Schedules or Statements require information concerning officers, directors or insiders, included therein are the Debtor’s (a) directors (or persons in similar positions) and (b) employees that are, or were during the relevant period, officers (or persons in control). Employees may have been included in this disclosure for informational purposes only and are not necessarily “insiders” as defined in § 101(31) or as otherwise defined by applicable law, including, without limitation, any state or federal securities law. The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider, nor should it be construed as an admission that such party is an insider, all such rights, claims and defenses being expressly reserved.

9. Qimonda North America Corp. Address. As of the Petition Date, the address for QNA and its employees was 3000 CentreGreen Way, Cary, NC 27513. In the near term, QNA will be moving its offices to 4721 Emperor Blvd., Durham, NC 27703. The Debtor has listed this latter address in its Schedules and Statements for QNA.

10. Prepetition Claims Paid Postpetition. As part of the “first day” orders, the Debtor was authorized to pay certain outstanding, prepetition claims, including, but not limited to, wages and benefits, workers’ compensation claims and taxes. Any such prepetition claims that have been paid postpetition pursuant to the authority granted by the Bankruptcy Court have been

excluded from the Schedules and Statements. The inadvertent inclusion of any such amounts shall not be deemed to obligate the Debtor to pay such amounts again. Further, the Debtor may continue to pay prepetition claims in accordance with the authority granted by the Bankruptcy Court. The balances listed in the Schedules and Statements are as of April 30, 2009, and any such subsequent payments shall reduce (or eliminate) the amounts owed to such claimants.

11. Categories or Labels Use in Schedules and Statements. Information requested by the Schedules and Statements requires the Debtor to make judgments regarding the appropriate category in which information should be presented or how certain parties, claims or other data should be labeled. The Debtor's decisions regarding the category or label to use is based on the best information available as of the filing of these Schedules and Statements and within the time constraints imposed. The Debtor reserves the right to modify, change or delete any information in the Schedules and Statements by amendment, including to the extent some information currently presented should be moved to a different category or labeled in a different way.

12. Summary of Significant Reporting Policies and Practices. The following conventions were adopted by the Debtor in preparing the Schedules and Statements:

- a. Personal Information. The Debtor has not included home addresses of current and former employees and directors in the Schedules and Statements. Such information will be provided upon reasonable request to parties having an interest in such information.
- b. Fair Market Value; Book Value. For the preparation of these Schedules and Statements, it would be prohibitively expensive, unduly burdensome and time-consuming to obtain current market valuations of all of the Debtor's property interests. Accordingly, unless otherwise noted, each asset and liability of the Debtor is shown on the basis of the net book value of the asset or liability in accordance with the Debtor's accounting or tax books and records as of the Petition Date. As applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value. Unless otherwise noted, the Schedules reflect the net book value of the liabilities as listed in the Debtor's books and records, and are not based upon any estimate of their current market values, which may not correspond to book value. For this reason, amounts ultimately realized may vary from net book value and such variances may be material. Unless otherwise indicated, all amounts are listed as of the Petition Date.
- c. Leased Real and Personal Property. In the ordinary course of its business, the Debtor leases real and personal property, including furniture, fixtures and equipment, from certain third-party lessors. Nothing in the Schedules or Statements is or shall be construed as an admission or determination as to legal status of any lease (*e.g.*, as a true lease or financing arrangement), and the Debtor reserves all rights with respect to such issues.
- d. Claims. The Schedules and Statements generally identify parties holding claims existing as of the Petition Date. The Bankruptcy Court, however, has authorized

the Debtor to continue certain prepetition practices and make payments in respect of certain prepetition claims. Accordingly, certain of the claims identified in the Schedules and Statements may already have been paid or may be paid in the future. The inclusion of such amounts on the Schedules and Statements shall not be deemed to create any additional obligation for the Debtor.

- e. Disputed, Contingent and Unliquidated Claims. The Debtor may designate certain claims on Schedules D, E and F as disputed, contingent and/or unliquidated, as applicable. Any failure to designate a claim on the Schedules and Statements as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not disputed, contingent and/or unliquidated, as applicable. The Debtor reserves the right to dispute, or assert offsets or defenses to, any claim reflected on the Schedules and Statements as to amount, liability or status.

13. Summary of Significant “Schedules” Conventions. The following conventions were adopted by the Debtor in preparation of the Schedules:

- a. Schedule D. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtor reserves its 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 secured creditor listed on Schedule D. Moreover, except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtor reserves 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 (including, without limitation, any intercompany agreement) related to such creditor’s claim. In certain instances, the Debtor may be a co-obligor or guarantor with respect to scheduled claims of the other debtor, and no claim set forth on Schedule D of the Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary, and reference should be made to the applicable loan agreements and related documents for a complete description of any collateral and corresponding liens or security interests. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

The Debtor has not included on Schedule D any creditor who may assert an interest in property of the estate by way of setoff rights, deposits posted by or on behalf of the Debtor or inchoate statutory lien rights. Any such creditors may, however, be listed on Schedule F.

On September 30, 2008, the Debtor accelerated the depreciation of the assets of the 200mm plant. All of the 200mm assets have been fully depreciated as of the Petition Date.

- b. Schedule E. As noted above, as part of the “first day” orders, the Debtor was authorized to pay certain outstanding, prepetition amounts owing with respect to

employee wages and benefits and taxes. Therefore, any such prepetition claims that have been paid postpetition in accordance with the Bankruptcy Court's orders have not been listed in these Schedules and Statements. The inadvertent inclusion of any such amounts shall not be deemed to obligate the Debtor to pay such amounts again. Further, the Debtor may continue to pay prepetition claims in accordance with the authority granted by the Bankruptcy Court. The balances listed in the Schedules and Statements are as of April 30, 2009, and any such subsequent payments shall reduce (or eliminate) the amounts owed to such claimants.

The listing of any claim on Schedule E does not constitute an admission by the Debtor that such claim is entitled to priority treatment under 11 U.S.C. § 507. Such claims remain subject to further review and verification.

The Debtor does not have any employees. All employees are formally employed, and paid, by QNA. However, certain QNA employees perform services, and work, for the Debtor. Those employees are paid their salaries or wages by QNA, and QNA is subsequently reimbursed by the Debtor for the value of such services in the form of an intercompany transaction. This reimbursement claim represents the majority of the payments made by the Debtor to QNA in the one year prior to the Petition Date.

- c. Schedule G. While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. Listing a contract or lease on Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease or that such contract or lease was in effect on the Petition Date or is valid or enforceable. Any and all of the Debtor's rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of business, such as supplemental agreements, amendments/letter agreements and confidentiality agreements. Such documents may not be set forth in Schedule G. The Debtor reserves all of its rights to 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, whether the transaction, document or instrument is a true lease or financing arrangement). Omission of a contract or lease from Schedule G does not constitute an admission that such omitted contract or lease is not an executory contract or unexpired lease. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or leases are not impaired by the omission.

14. Summary of Significant "Statement" Conventions. The following conventions were adopted by the Debtor in preparation of the Statements:

- a. Statement 3b. In the list of payments under question 3b, the Debtor has not included ordinary course payments for wages, compensation or expenses made to employees. To the extent an employee is a creditor notwithstanding the first-day

motion, that employee's claim may be entitled to (in whole or in part) priority treatment in accordance with section 507 of the Bankruptcy Code.

- b. Statement 3c. As part of Qimonda AG global cash management policies, cash was pooled daily both to and from QNA and the Debtor bank accounts to bank accounts of Qimonda AG. Daily transfers of cash to Qimonda AG from QNA and the Debtor as part of the cash management are not captured in Statement 3c. Cash pooling was terminated on January 23, 2009.

15. General Disclaimer. While those members of management responsible for the preparation of the Schedules and Statements have made a reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information known to them at the time of preparation after reasonable inquiries, inadvertent errors may exist or the subsequent receipt of information may result in material changes in financial and other data contained in the Schedules and Statements that may warrant amendment of the same. Moreover, because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that the Schedules and Statements are complete or accurate.

UNITED STATES BANKRUPTCY COURT

DISTRICT OF DELAWARE

In re QIMONDA RICHMOND, LLC

Debtor

Case No. 09-10589

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHE (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$275,235,800.58		
B - Personal Property	Yes	6	\$774,325,276.47		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	Yes	4		\$2,719,126.87	
E - Creditors Holding Unsecured Priority Claims	Yes	3		\$3,806,673.82	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	61		\$800,287,983.48	
G - Executory Contracts and Unexpired Leases	Yes	3			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
	TOTAL	79	\$1,049,561,077.05	\$806,813,784.17	

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 cotenant, 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 the husband, wife, 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 an 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	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
LAND 6000 TECHNOLOGY BLVD. SANDSTON, VA 23150	FEE SIMPLE		\$3,646,594.28	\$0.00
ADMINISTRATIVE BUILDING AND MANUFACTURING FACILITY- INCLUDING SITEWORK AND CONSTRUCTION IN PROGRESS 6000 TECHNOLOGY BLVD. SANDSTON, VA 23150	FEE SIMPLE		\$271,589,206.30	\$0.00
Total			\$275,235,800.58	

(Report also on Summary of Schedules)

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 the husband, wife, 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	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PETTY CASH		\$2,500.00
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.		ABN AMRO BANK 499 WASHINGTON BLVD, 15TH FLOOR, CLIENT SERVICE JERSEY CITY, NJ 07310 EURO / YEN (ZBA) - USED TO POOL TO QAG-XXXXX3019		\$0.00
		CITIBANK - CITI GLOBAL SUBSIDIARIES GROUP 388 GREENWICH STREET, 22ND FLOOR NEW YORK, NY 10013 ACCOUNTS PAYABLE (ZBA)- XXXX9405		\$0.00
		CITIBANK - CITI GLOBAL SUBSIDIARIES GROUP 388 GREENWICH STREET, 22ND FLOOR NEW YORK, NY 10013 PAYROLL (ZBA)- XXXX9413		\$0.00
		CITIBANK - CITI GLOBAL SUBSIDIARIES GROUP 388 GREENWICH STREET, 22ND FLOOR NEW YORK, NY 10013 MAIN ACCOUNT- XXXX0041		\$4,849,229.44
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	X			
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			
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) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	X			
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	X			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		CAJON CONNECTION TECHNICIANS, INC. INABATA UK LIMITED		\$1,923.00 \$1,032.75

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. ACCOUNTS RECEIVABLE.		INFINEON TECHNOLOGIES DRESDEN- AFFILIATE ODYSSEY TECHNICAL SOLUTIONS QIMONDA AG- AFFILIATE, STRATEGIC SUPPLY AGREEMENT, RESTRUCTURING CHARGES, AND R&D REIMBURSEMENTS QIMONDA NORTH AMERICA- AFFILIATE QIMONDA TAIWAN CO., LTD.- AFFILIATE QIMONDA TECHNOLOGIES (SUZHOU) BO., LTD.- AFFILIATE SEMATECH, INC.		\$360,000.00 \$8,000.00 \$55,187,103.06 \$13,649.56 \$75,428.21 \$29,794.63 \$33,321.00
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		QIMONDA AG - AFFILIATE - BALANCE OF CASH POOLING ACCOUNTS THAT WERE ZERO BALANCED. AMOUNT SHOWN REPRESENTS USD VALUE OF USD/EUR ACCOUNTS		\$16,032,025.27
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			
20 CONTINGENT AND NON- CONTINGENT 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.		AMERICAN EXPRESS CREDIT CARD REFUND TO BE PAID THROUGH SIEMENS (1/2 OF THE TOTAL AMOUNT OWED TO QIMONDA NORTH AMERICA CORP. - SEE RESPONSE TO CASE 09-10590)		\$23,639.69

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.		AMERICAN INTERNATIONAL GROUP DOMESTIC BROKERAGE GROUP 100 CONNELL DRIVE, 4TH FLOOR RE: OWNER CONTROLLED INSURANCE PROGRAM II BERKELEY HEIGHTS, NJ 02922 BANK OF UTAH, AS INDENTURE TRUSTEE UNAMORTIZED PORTION OF PREPAID LEASE PAYMENT 200 E. SOUTH TEMPLE STREET, SUITE 210 SALT LAKE CITY, UT 84111 BANK OF UTAH, AS INDENTURE TRUSTEE UNAMORTIZED PORTION OF PREPAID LEASE PAYMENT 200 E. SOUTH TEMPLE STREET, SUITE 210 SALT LAKE CITY, UT 84111 RECOVERABLE VAT- 2007- GERMANY RECOVERABLE VAT- 2008- GERMANY WEICHERT RELOCATION RESOURCES EQUITY ADVANCES FOR RELOCATED EMPLOYEES 1625 ROUTE 10 EAST MORRIS PLAINS, NJ 07950		UNKNOWN \$293,690.32 \$955,137.28 \$23,264.56 \$17,015.28 UNKNOWN
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		NONE. THE DEBTORS ARE AWARE THAT A SEARCH OF THE U.S. PATENT AND TRADEMARK OFFICE DATABASE YIELDS RESULTS SHOWING QIMONDA NORTH AMERICA CORP., QIMONDA RICHMOND, LLC, OR AN ENTITY THAT WAS A PREDECESSOR IN INTEREST TO ONE OF THEM, IN THE ASSIGNEE FIELD FOR A NUMBER OF PATENTS AND APPLICATIONS.		
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	X			
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	X			

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		FULLY DEPRECIATED VEHICLES: 1997 FORD F250 PICKUP VIN #: 3FTHF26H2VMA55080 2002 FORD EXPLORER VIN #: 1FMZU72E42UC68375 1997 FORD F150 PICKUP VIN #: 1FTF17WSVNC26050		\$0.00 \$0.00 \$0.00
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.	X			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		COMMUNICATION EQUIPMENT, SAFETY AND SECURITY SYSTEMS FURNITURE AND FIXTURES OTHER PLANT, WAREHOUSE, AND OFFICE EQUIPMENT		\$124,823.50 \$2,146.50 \$425,951.75
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		ASSETS UNDER CONSTRUCTION DATA PROCESSING SYSTEMS EQUIPMENT UNDER CAPITAL LEASE LEASEHOLD IMPROVEMENTS- MACHINERY PERSONAL COMPUTERS AND PERIPHERAL EQUIPMENT SPECIAL TOOLS AND SPECIAL TEST EQUIPMENT STANDARD TEST EQUIPMENT TECHNICAL SYSTEMS AND MACHINERY		\$913,079.17 \$4,619,334.50 \$90,533,378.00 \$1,847,409.00 \$223,460.75 \$146,438.00 \$0.00 \$597,582,501.25
30. INVENTORY.		FINISHED GOODS INVENTORY OF MANUFACTURING SUPPLIES AND SPARE PARTS WORK IN PROGRESS		UNKNOWN UNKNOWN UNKNOWN
31. ANIMALS.	X			

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT 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.	X			
Total				\$774,325,276.47

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

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 the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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 AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	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
ACCOUNT NO. ABN AMRO BANK N.V., NIEDERLASSUNG DEUTSCHLAND THEODOR-HEUSS-ALLEE 80, 60486 FRANKFURT AM MAIN FRANKFURT AM MAIN 60001 GERMANY	X		01/09/09 SECURITY AGREEMENT RE: SEMI-CONDUCTOR MANUFACTURING EQUIPMENT WITH A NET BOOK VALUE OF \$24,997843.00 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. APPLIED MATERIALS, INC. 2881 SCOTT BLVD MAIL STOP 2062 SANTA CLARA, CA 95052			CONSIGNMENT INVENTORY VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN

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Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. APPLIED MECHANICAL CORPORATION 2213 RANCH 620 N AUSTIN, TX 78734			MECHANIC'S LIEN DATED: 3/6/2009 VALUE UNKNOWN	X	X	X	\$16,588.00	UNKNOWN
ACCOUNT NO. BANC OF AMERICA LEASING & CAPITAL, LLC 231 SOUTH LASALLE STREET CHICAGO, IL 60697			12/31/2007 SALE/ LEASE BACK OF TECHNOLOGY EQUIPMENT- COMPUTER SERVICES WITH A NET BOOK VALUE OF \$1,781,329.00 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. BANK OF UTAH, AS INDENTURE TRUSTEE 200 E. SOUTH TEMPLE STREET SUITE 210 SALT LAKE CITY, UT 84111	X		9/28/2007 SALE/ LEASE BACK OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT WITH A NET BOOK VALUE OF \$410,067.00 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. CHEWNING & WILMER 2508 MECHANICSVILLE TURNPIKE RICHMOND, VA 23223			MECHANIC'S LIEN DATED: 2/9/2009 VALUE UNKNOWN	X	X	X	\$656,345.71	UNKNOWN
ACCOUNT NO. COLONIAL WEBB 2820 ACKLEY AVENUE RICHMOND, VA 23228			1/30/2009 MECHANIC'S LIENS VALUE UNKNOWN	X	X	X	\$361,635.87	UNKNOWN
ACCOUNT NO. COUNTY OF HENRICO, VIRGINIA DEPARTMENT OF PUBLIC WORKS P.O. BOX 27032 RICHMOND, VA 23273			EROSION AND SEDIMENT CONTROL BOND- SECURED BY L/C 61616304 OF \$250,000.00 EXPIRING 6/15/2009 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN

\$1,034,569.58	
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Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. CRAFTCORPS 3401 MANOR ROAD AUSTIN, TX 78723			MECHANIC'S LIENS VALUE UNKNOWN	X	X	X	\$732,983.54	UNKNOWN
ACCOUNT NO. EBARA INTERNATIONAL CORPORATION 45 E.PLUMERIA DRIVE SAN JOSE, CA 95134-2111			MECHANIC'S LIEN DATED: 3/10/2009 VALUE UNKNOWN	X	X	X	\$101,201.56	UNKNOWN
ACCOUNT NO. GENERAL ELECTRIC CAPITAL CORPORATION 4225 EXECUTIVE SQUARE SUITE 800 LA JOLLA, CA 92037	X		12/21/2007 SALE/ LEASE BACK OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT WITH A NET BOOK VALUE OF \$122,470,130.00 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. HENRICO COUNTY PUBLIC UTILITIES WATER AND/OR SEWER SERVICES P O BOX 27032 RICHMOND, VA 23273-7032			MECHANIC'S LIEN DATED: 2/6/2009 VALUE UNKNOWN	X	X	X	\$836,223.07	UNKNOWN
ACCOUNT NO. KINGSTON TECHNOLOGY INTERNATIONAL LIMITED BLANCHARDSTOWN INDUSTRIAL ESTATE SNUGBOROUGH ROAD DUBLIN, IE 15 IRELAND	X		9/19/2008 SECURITY AGREEMENT RE: SEMI-CONDUCTOR MANUFACTURING EQUIPMENT WITH A NET BOOK VALUE OF \$116,173,656.00 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. MACQUARIE ELECTRONICS USA INC. 11440 WEST BERNARDO COURT, STE 366 SAN DIEGO, CA 92127	X		9/28/2007 SALE/ LEASE BACK OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT WITH A NET BOOK VALUE OF \$410,067.00 VALUE	X	X	X	UNKNOWN	UNKNOWN

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. OLD DOMINION INSULATION 8142 HULL STREET RD RICHMOND, VA 23235-6412			MECHANIC'S LIEN DATED: 3/11/2009 VALUE UNKNOWN	X	X	X	\$14,149.12	UNKNOWN
ACCOUNT NO. OVERLAND LEASING GROUP LLC 85 RAILROAD PLACE SARATOGA SPRINGS, NY 12866	X		12/30/08 SALE / LEASE BACK OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT WITH A NET BOOK VALUE OF \$18,581,395.00 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. RBS ASSET FINANCE INC. 480 JEFFERSON BOULEVARD WARWICK, RI 02886	X		12/21/07 SALE / LEASE BACK OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT WITH A NET BOOK VALUE OF \$30,617,533.00 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. TOKYO ELECTRON AMERICA, INC. 2400 GROVE BOULEVARD AUSTIN, TX 78741			CONSIGNMENT INVENTORY VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. WELLS FARGO BANK NORTHWEST, N.A. CORPORATE TRUST SERVICES 299 SOUTH MAIN STREET 12TH FLOOR SALT LAKE CITY, UT 84111	X		9/28/2007 SALE/ LEASE BACK OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT WITH A NET BOOK VALUE OF \$410,067.00 VALUE	X	X	X	UNKNOWN	UNKNOWN

Sheet no. 4 of 4 sheet(s) attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total(s) of this page)	\$14,149.12	
Total (Use only on the last page)	\$2,719,126.87	
	(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Debtor

(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 the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of 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 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.

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 \$10,950* 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 cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Debtor

(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* 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 \$2,425* 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 are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. COUNTY OF HENRICO, DEPT. OF FINANCE PO BOX 90775 HENRICO, VA 23213-0775			2009 PERSONAL PROPERTY TAX ACCT# W98141000	X	X	X	\$2,974,867.00	\$2,974,867.00	\$0.00
ACCOUNT NO. COUNTY OF HENRICO, DEPT. OF FINANCE PO BOX 90775 HENRICO, VA 23213-0775			2009 REAL PROPERTY TAX ACCT# Q10002801	X	X	X	\$831,169.00	\$831,169.00	\$0.00
ACCOUNT NO. COUNTY OF HENRICO, DEPT. OF FINANCE PO BOX 90775 HENRICO, VA 23213-0775			2009 VEHICLE PP TAX ACCT#S: Q61122409 W61039258 W61077678	X	X	X	\$437.82	\$437.82	\$0.00
ACCOUNT NO. STATE OF DELAWARE, DIV OF CORPORATIONS PO BOX 11728 NEWARK, NJ 07101-4728			DELAWARE LLC TAX FILE# 4117798	X	X	X	\$200.00	\$200.00	\$0.00
ACCOUNT NO. VIRGINIA DEPT OF TAXATION PO BOX 1500 RICHMOND, VA 23218-1500			2/09 SALES AND USE TAX ACCT# 10-510567867F-001	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal	\$3,806,673.82	\$3,806,673.82	\$0.00
Total	\$3,806,673.82		
Totals		\$3,806,673.82	\$0.00

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001246 3M COMPANY PERFORMANCE MATERIALS PO BOX 371227 - 3M JBT8872 PITTSBURGH, PA 15250			TRADE AP				\$33,679.04
ACCOUNT NO. 1000649 ABRASIVE TECHNOLOGY, INC. 8400 GREEN MEADOWS DRIVE LEWIS CENTER, OH 43035			TRADE AP				\$10,182.96
ACCOUNT NO. 1002582 ACCENT OPTICAL TECHNOLOGIES INC SE ARMOUR, SUITE B2 BEND, OR 97702			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003210 ACCRETECH EUROPE GMBH LANSBERGER STR 396 D81241 MUNCHEN GERMANY			TRADE AP	X	X	X	\$0.00

Subtotal

\$43,862.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000376 ACCRETECH USA, INC. TELEGRAPH ROAD, STE 180 BLOOMFIELD HILLS, MI 48302			TRADE AP				\$3,523.00
ACCOUNT NO. 1001360 ACCU-SEAL CORP. 225 BINGHAM DRIVE, SUITE B SAN MARCOS, CA 92069			TRADE AP				\$79.20
ACCOUNT NO. 1000937 ACN RICHMOND, LLC 1705 E COMMERCE ROAD RICHMOND, VA 23224			TRADE AP				\$1,415.20
ACCOUNT NO. 1001612 ACR ENVIRONMENTAL SERVICES, INC 710 INDUSTRIAL PARK DRIVE NEWPORT NEWS, VA 23608			TRADE AP				\$1,660.40
ACCOUNT NO. 1002714 ACTION FUSE BLOOMFIELD AVE. MONTCLAIR, NJ 07042			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000110 ADP NATIONAL ACCOUNT SERVICES, INC 4125 HOPYARD ROAD LOUISVILLE, KY 40290-1007			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001576 ADVANCED ENERGY INDUSTRIES, INC 1625 SHARP POINT DRIVE FORT COLLINS, CO 80525			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003790 ADVANCED METROLOGY SYSTEMS, LLC MICHIGAN DR NATICK, MA 01760			TRADE AP				\$2,826.00
ACCOUNT NO. 1001568 ADVANCED PNEUMATICS 9708 ASHLEY DAWN COURT FREDERICKSBURG, VA 22408			TRADE AP				\$573.80

Subtotal

\$10,077.60

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000189 ADVANTEST AMERICA, INC ATLEE STATION RD., SUITE 317 MECHANICSVILLE, VA 23116			TRADE AP				\$187,133.84
ACCOUNT NO. 1002673 AERC INCORPORATED SYLVIA ROAD ASHLAND, VA 23005			TRADE AP				\$2,807.93
ACCOUNT NO. 1003234 AETEA INFORMATION TECHNOLOGY 1445 RESEARCH BLVD ROCKVILLE, MD 20850			TRADE AP				\$34,452.00
ACCOUNT NO. 1004263 AETNA BEHAVIORAL HEALTH, LLC BOX 3791 PHILADELPHIA, PA 19178-3791			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003410 AETNA INC PO BOX 70944 CHICAGO, IL 60673			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003677 AETNA-MIDDLETOWN PO BOX 13504 NEWARK, NJ 07188			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003847 AFP INDUSTRIES, INC 7900 WHITEPINE ROAD RICHMOND, VA 23237			TRADE AP				\$104.00
ACCOUNT NO. 1000423 AGC ELECTRONICS AMERICA NW 235 AVENUE HILLSBORO, OR 97124			TRADE AP				\$36,200.00
ACCOUNT NO. 1000024 AGILYSYS 3914 PAYSPPHERE CIRCLE CHICAGO, IL 60674			TRADE AP				\$82,500.00

Subtotal

\$343,197.77

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001541 AIR CONDITIONING EQUIP. SALES, INC 7314 IMPALA DRIVE RICHMOND, VA 23228			TRADE AP				\$126.40
ACCOUNT NO. 1002773 AIR DUC'S UNLIMITED, INC. P O BOX 241 AYLETT, VA 23009			TRADE AP				\$2,100.00
ACCOUNT NO. 1001107 AIR LIQUIDE ELECTRONICS U.S. LP, BALAZS P O BOX 200269 HOUSTON, TX 77216			TRADE AP				\$114,510.00
ACCOUNT NO. 1003028 AIR LIQUIDE ELECTRONICS US L.P. 2700 POST OAK BLVD HOUSTON, TX 77056			TRADE AP				\$117,315.00
ACCOUNT NO. 1004132 AIR LIQUIDE ELECTRONICS US LP 18761 LAKE DRIVE EAST CHANHASSEN, MN 55317			TRADE AP				\$996.00
ACCOUNT NO. 1000352 AIR PRODUCTS & CHEMICALS, INC. 2005 RESERVOIR RD BALTIMORE, MD 21219			TRADE AP				\$1,804,124.14
ACCOUNT NO. 1000976 AIRECO SUPPLY, INC. 3100 W. CLAY STREET RICHMOND, VA 23230			TRADE AP				\$315.59
ACCOUNT NO. 1000758 AIRGAS NATIONAL WELDERS P. O. BOX 31007 CHARLOTTE, NC 28231			TRADE AP				\$1,023.00
ACCOUNT NO. 1001346 ALCATEL VACUUM PRODUCTS, INC 67 SHARP STREET HINGHAM, MA 02043-4348			TRADE AP				\$28,462.99

Subtotal

\$2,068,973.12

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002468 ALFA AESAR 30 BOND STREET WARD HILL, MA 01835			TRADE AP				\$12,450.00
ACCOUNT NO. 1000503 ALLIED HIGH TECH PRODUCTS, INC. 2376 EAST PACIFICA PLACE RANCHO DOMINGUEZ, CA 90220			TRADE AP				\$799.00
ACCOUNT NO. 1000702 ALLIED WASTE SERVICES P. O. BOX 9001099 LOUISVILLE, KY 40290-1099			TRADE AP				\$40,473.23
ACCOUNT NO. 1003841 ALSCO, INC 3 YADKIN STREET DURHAM, NC 27703			TRADE AP				\$40.11
ACCOUNT NO. 1001247 AMERICAN COMBUSTION INDUSTRIES, INC 3520 BLADENSBURG ROAD BRENTWOOD, MD 20722			TRADE AP				\$11,920.83
ACCOUNT NO. 1003674 AMERICAN EXPRESS PO BOX 360001 FORT LAUDERDALE, FL 33336-0001			TRADE AP				\$6,842.48
ACCOUNT NO. 1003743 AMERICAN EXPRESS - PO BOX 360001 FORT LAUDERDALE, FL 33336-0001			TRADE AP				\$50,287.98
ACCOUNT NO. 1003716 AMERICAN POWER SEAL P.O. BOX 35497 CANTON, OH 44735			TRADE AP				\$3,149.00
ACCOUNT NO. 1001542 AMERIGAS 10710 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235			TRADE AP				\$130.98

Subtotal

\$126,093.61

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000059 APEX SYSTEMS, INC. 2235 STAPLES MILL SUITE 200 RICHMOND, VA 22230			TRADE AP				\$105,137.82
ACCOUNT NO. 1001166 APPLIED ENGINEERING, INC 203 WYLDROSE COURT MIDLOTHIAN, VA 23113			TRADE AP				\$89.10
ACCOUNT NO. 1000990 APPLIED INDUSTRIAL TECHNOLOGIES 2263 DABNEY ROAD RICHMOND, VA 23230			TRADE AP				\$673.54
ACCOUNT NO. 1003478 APPLIED MATERIALS 2120 W. GUADALUPE ROAD GIBERT, AZ 85233			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003904 APPLIED MATERIALS - SANDSTON ADDRESS 5350D LEWIS ROAD SANDSTON, VA 23150			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003927 APPLIED MATERIALS, INC. 3925 EAST WATKINS, SUITE 100 PHOENIX, AZ 85034			TRADE AP				\$19,329.00
ACCOUNT NO. 1000871 APPLIED MATERIALS, INC. 44050 FREMONT BLVD FREMONT, CA 94538			TRADE AP				\$279,881.34
ACCOUNT NO. 1000422 APPLIED MATERIALS, INC. 3050 BOWERS AVENUE SANTA CLARA, CA 95054			TRADE AP				\$10,176,598.07
ACCOUNT NO. 1000553 APPLIED MECHANICAL CONSULTING GROUP 2213 RR 620N SUITE 105 AUSTIN, TX 78734			TRADE AP				\$17,160.00

Subtotal

\$10,598,868.87

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1004049 AQUA DESIGN, INC 708 EAST OAKWOOD STREET EXT MEBANE, NC 27302			TRADE AP				\$10,415.40
ACCOUNT NO. 1003488 ARBON EQUIPMENT CORPORATION TOMLYNN STREET RICHMOND, VA 23230			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000658 ARC MACHINES, INC. ORBITAL WAY PACOIMA, CA 91331			TRADE AP				\$950.00
ACCOUNT NO. 1000326 ARCET EQUIPMENT COMPANY 1700 CHAMBERLAYNE AVENUE RICHMOND, VA 23222			TRADE AP				\$1,190.13
ACCOUNT NO. 1002179 ASM AMERICA INC 3440 E. UNIVERSITY DRIVE PHOENIX, AZ 85034-7200			TRADE AP				\$189,082.92
ACCOUNT NO. 1000129 ASML US INC. 8555 S. RIVER PARKWAY TEMPE, AZ 85284			TRADE AP				\$1,472.00
ACCOUNT NO. 1001424 ASML, ASM LITHOGRAPHY 8555 S. RIVER PARKWAY TEMPE, AZ 85284			TRADE AP				\$1,864,772.97
ACCOUNT NO. 1002659 ASYST TECHNOLOGIES BAYSIDE FREMONT, CA 94538			TRADE AP				\$18,752.00
ACCOUNT NO. 1000565 ATMI MATERIALS, LTD.(FORMERLY ADCS) 7 COMMERCE DRIVE DANBURY, CT 06810			TRADE AP				\$511,137.80

Subtotal

\$2,597,773.22

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001483 ATMI PACKAGING, INC. 10851 LOUISIANA AVENUE, SOUTH MINNEAPOLIS, MN 55438-2359			TRADE AP				\$60.00
ACCOUNT NO. 1002611 AUSTIN CULLIGAN-ULTRAPURE 505 W. YAGER LANE AUSTIN, TX 78753			TRADE AP				\$4,875.00
ACCOUNT NO. 1003103 AUTOLOGIC LLC OXBRIDGE PLACE, SUITE 301 RICHMOND, VA 23236			TRADE AP				\$32,660.00
ACCOUNT NO. 1001348 AUTOMATIC EQUIPMENT SALES OF VA INC 3600 SAUNDERS AVENUE RICHMOND, VA 23227			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000402 AVIZA TECHNOLOGY 440 KINGS VILLAGE ROAD SCOTTS VALLEY, CA 95066			TRADE AP				\$112,950.98
ACCOUNT NO. 1000398 AXCELIS 108 CHERRY HILL DRIVE BEVERLY, MA 01915			TRADE AP				\$145,764.50
ACCOUNT NO. 1000354 AXCELIS TECHNOLOGIES 108 CHERRY HILL DRIVE BEVERLY, MA 01915			TRADE AP				\$310,319.44
ACCOUNT NO. 1002601 AXUS TECHNOLOGY W. ERIESTREET SUITE 1 CHANDLER, AZ 85226			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001487 AZ ELECTRONIC MATERIALS USA CORP 70 MEISTER AVENUE SOMERVILLE, NJ 08876			TRADE AP				\$1,035,525.53

Subtotal

\$1,642,155.45

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003602 B&D BOILERS 8A DUNDAS CIRCLE GREENSBORO, NC 27407			TRADE AP				\$679.00
ACCOUNT NO. 1001888 B. W. WILSON PAPER COMPANY, INC 2501 BRITTONS HILL ROAD RICHMOND, VA 23230			TRADE AP				\$5,000.00
ACCOUNT NO. 1003863 BADGER EXPRESS, LLC 181 QUALITY COURT FALL RIVER, WI 53932			TRADE AP				\$9,886.34
ACCOUNT NO. 1004064 BANC OF AMERICA LEASING PO BOX 371992 PITTSBURGH, PA 15250-7992			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1004250 BANC OF AMERICA LEASING EMC LEASE ADMIN CTR (POST- FILLING), PO BOX 371992 PITTSBURGH, PA 15250-7992			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. BANC OF AMERICA -LEASING (EMC) 4480 COX ROAD GLEN ALLEN, VA 23060			TRADE AP	x	x	x	\$0.00
ACCOUNT NO. 1003994 BANK OF UTAH 200 E SOUTH TEMPLE, STE 210 SALT LAKE CITY, UT 84111			TRADE AP	X	X	X	\$5,874,057.84
ACCOUNT NO. 1001462 BANNER INDUSTRIES 12107 RIDGEFIELD PKWY. RICHMOND, VA 23233			TRADE AP				\$20,839.34
ACCOUNT NO. 1002155 BARCO EQUIPMENT CO., INC P O BOX 423 LOUISA, VA 23093			TRADE AP				\$977.68

Subtotal

\$5,911,440.20

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000595 BASIC ELECTRIC SALES, INC. 10032 WHITESEL ROAD ASHLAND, VA 23005			TRADE AP				\$2,857.08
ACCOUNT NO. 1002426 BATTERY BARN 124 E. WASHINGTON STREET PETERSBURG, VA 23803			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000346 BMG METALS, INC. PO BOX 7536 RICHMOND, VA 23231			TRADE AP				\$605.82
ACCOUNT NO. 1000037 BOISE CASCADE/ OFFICE MAX VILLA PARK DRIVE RICHMOND, VA 23228			TRADE AP				\$331.87
ACCOUNT NO. 1003163 BRENNTAG SE 2000 PETTIGREW STREET DURHAM, NC 27703			TRADE AP				\$22,902.97
ACCOUNT NO. 1001187 BREWER SCIENCE, INC 2401 BREWER DRIVE ROLLA, MO 65402-6901			TRADE AP				\$399,866.00
ACCOUNT NO. BRIAN CAREY, JOHN EARLE CHRISTOPHER LOIZIDES LOIZIDES, P.A. 1225 KING ST., SUITE 800 WILMINGTON, DE 19801			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 1000311 BROOKS AUTOMATION 15 ELIZABETH DR CHELMSFORD, MA 01824			TRADE AP				\$131,906.99
ACCOUNT NO. 1000665 BROOKS AUTOMATION 6450 DRY CREEK PKWY LONGMONT, CO 80503			TRADE AP				\$950.00

Subtotal

\$559,420.73

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002525 BULBTRONICS INC 45 BANFI PLAZA FARMINGDALE, NY 11735			TRADE AP				\$52.92
ACCOUNT NO. 1000881 BURNETT LIME CO., INC 7095 HWY 11 CAMPOBELLO, SC 29322			TRADE AP				\$12,747.70
ACCOUNT NO. 1000581 CABOT MICROELECTRONICS 135 S. LASALLE, DEPT. 1698 CHICAGO, IL 60674-1698			TRADE AP				\$283,811.00
ACCOUNT NO. 1004164 CALITECH CO LTD NO 58, KUANG-FU S. RD, HISN-CHU INDUSTRIAL PARK HU KOU, HSIN-CHU 303000 TAIWAN			TRADE AP				\$1,450.00
ACCOUNT NO. 1000334 CAMECA 204 SPRING HILL ROAD TRUMBULL, CT 06611-1356			TRADE AP				\$1,951.00
ACCOUNT NO. 1000305 CANON USA ONE CANON PLAZA LAKE SUCCESS, NY 11042			TRADE AP				\$2,205.00
ACCOUNT NO. 1000438 CAPITAL DOOR SYSTEMS, INC. 310 STOCKTON STREET RICHMOND, VA 23224			TRADE AP				\$150.00
ACCOUNT NO. 1003754 CAPLUGS EAST ELMWOOD AVENUE BUFFALO, NY 14207			TRADE AP				\$111.82
ACCOUNT NO. CARL JACKSON C. MICHAEL DECAMPS SANDS ANDERSON MARKS & MILLER, P.C. 801 E. MAIN ST., SUITE 1800 RICHMOND, VA 23218-1998			LITIGATION	X	X	X	UNKNOWN

Subtotal

\$302,479.44

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CARL JACKSON AND JULIA LEE RICHARD BECK KLEHR, HARRISON, HARVEY, BRANZBURG & ELLERS, LLP 919 MARKET ST., SUITE 1000 WILMINGTON, DE 19801			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 1002489 CAROLINA DOOR CONTROLS INC 5760 CHARLES CITY CIRCLE RICHMOND, VA 23231			TRADE AP				\$2,827.20
ACCOUNT NO. 1001113 CAROTEK, INC 700 SAM NEWELL RD MATTHEWS, NC 28106			TRADE AP				\$2,481.55
ACCOUNT NO. 1002721 CARTER MACHINERY RICHFOOD ROAD MECHANICSVILLE, VA 23116			TRADE AP				\$182.13
ACCOUNT NO. 1001179 CARTER MACHINERY COMPANY, INC AIRPARK ROAD ASHLAND, VA 23005			TRADE AP				\$234.00
ACCOUNT NO. 1000578 CELERITY 915 ENTERPRISE BLVD ALLEN, TX 75013			TRADE AP				\$11,187.80
ACCOUNT NO. 1003384 CELERITY GROUP, INC. (SPARE PARTS) SW HERMAN RD. TUALATIN, OR 97062			TRADE AP				\$3,707.29
ACCOUNT NO. 1000081 CHARLES M. GUTHRIDGE ASSOCIATES E SQUARE LANE RICHMOND, VA 23238			TRADE AP	X	X	X	\$0.00

Subtotal

\$20,619.97

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHERYL MAXEY, LAWRENCE D. MEYER, JACOB EVANS, CLAUDE EDMONDS BARRY HACKNEY HIRSCHLER FLEISCHER 2100 EAST CARY ST., 5TH FLOOR RICHMOND, VA 23218-0500			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 1001097 CHESAPEAKE OPTICAL COMPANY P O BOX 272 MILLERSVILLE, MD 21108-0272			TRADE AP				\$4,313.50
ACCOUNT NO. 1000582 CHESAPEAKE PACKAGING PRODUCTS, INC. 14311 SOMMERVILLE COURT MIDLOTHIAN, VA 23113			TRADE AP				\$120.24
ACCOUNT NO. 1000527 CHEWNING & WILMER, INC. 2508 MECHANICSVILLE TRNPK. RICHMOND, VA 23223			TRADE AP				\$646,287.23
ACCOUNT NO. 1003763 CHRISTIAN & BARTON LLP E. MAIN ST. SUITE 1200 RICHMOND, VA 23219-3095			TRADE AP				\$5,080.08
ACCOUNT NO. 1002927 CIMA TRANSPORTATION 825 TARTAN TRAIL HIGHLAND VILLAGE, TX 75077			TRADE AP				\$67,770.24
ACCOUNT NO. 1001840 CITIBANK CENTER 3800 CITIBANK CENTER, F1-3 TAMPA, FL 33610			TRADE AP				\$38,289.88
ACCOUNT NO. CITIBANK, N.A. 388 GREENWICH STREET NEW YORK, NY 10013			BOND FINANCING	X	X	X	UNKNOWN
ACCOUNT NO. 1001236 CITY OF RICHMOND 600 E. BROAD STREET, ROOM 711 RICHMOND, VA 23219			TRADE AP				\$1,310,472.62

Subtotal

\$2,072,333.79

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000846 CLASSIC MACHINE & ENGINEERING, INC. PO BOX 6038 ASHLAND, VA 23005			TRADE AP				\$11,760.96
ACCOUNT NO. 1001138 CLEAN CONCEPTS, INC. 4022 W TURNEY AVE, #A4 PHOENIX, AZ 85019			TRADE AP				\$764.68
ACCOUNT NO. 1003227 COGNEX CORPORATION PO BOX 27623 NEW YORK, NY 10087			TRADE AP				\$895.00
ACCOUNT NO. 1000389 COLE-PARMER INSTRUMENT COMPANY 625 EAST BUNKER COURT VERNON HILLS, IL 60061-1844			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. COLONIAL WEBB CONTRACTORS COMPANY LISA LAWRENCE LAWRENCE & ASSOCIATES 701 E. FRANKLIN ST., SUITE 800 RICHMOND, VA 23219			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 1000657 COLONIAL WEBB CONTRACTORS COMPANY 2820 ACKLEY AVENUE RICHMOND, VA 23228			TRADE AP				\$372,837.07
ACCOUNT NO. 1001357 COLUMBIA VALVE & FITTING, INC 7125 THOMAS EDISON DR, STE 225 COLUMBIA, MD 21046-2208			TRADE AP				\$549,942.47
ACCOUNT NO. 1002338 COLUMBUS CHEMICAL INDUSTRIES, INC N 4335 TEMPKIN ROAD COLUMBUS, WI 53925			TRADE AP				\$103,366.50

Subtotal

\$1,039,566.68

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003777 COMMONWEALTH CONTROLS CORP WHITEPINE ROAD CHESTERFIELD, VA 23237			TRADE AP				\$120.14
ACCOUNT NO. 1000132 COMMONWEALTH MAILING SYSTEMS 1700 VENABLE STREET RICHMOND, VA 23223			TRADE AP				\$564.66
ACCOUNT NO. 1002460 COMPASS GROUP PO BOX 91337 CHICAGO, IL 60693-1337			TRADE AP				\$282,281.97
ACCOUNT NO. 1000332 COMPUTER DISCOUNT WAREHOUSE N. MILWAUKEE AVENUE VERNON HILLS, IL 60061			TRADE AP				\$827.00
ACCOUNT NO. 1001266 COMSYS COX ROAD, SUITE 202 GLEN ALLEN, VA 23060			TRADE AP				\$59,296.00
ACCOUNT NO. 1001916 CONTAINER TECHNOLOGY, INC SANTA BARBARA, CA 93160			TRADE AP				\$1,910.00
ACCOUNT NO. 1003866 CONTINENTAL SYSTEMS USA, INC 9710 GREENMEADOW CIRCLE GLEN ALLEN, VA 23060			TRADE AP				\$37,115.00
ACCOUNT NO. 1000262 CONTROL CORPORATION OF AMERICA 12141 WILFONG COURT MIDLOTHIAN, VA 23112			TRADE AP				\$5,095.00
ACCOUNT NO. 1003254 CONVERGINT TECHNOLOGIES DABNEY ROAD, SUITE E RICHMOND, VA 23230			TRADE AP				\$114.66
ACCOUNT NO. 1003011 CON-WAY TRANSPORTATION SERVICES P O BOX 5160 PORTLAND, OR 97208-5160			TRADE AP				\$9,793.44

Subtotal

\$397,117.87

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002058 COOK & WEIL, INC DBA 50 ROUTE 9, SUITE 302 MORGANVILLE, NJ 07751			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003027 CORPORATE EXPRESS POPLAR CREEK ROAD HENDERSON, NC 27537			TRADE AP				\$2,190.76
ACCOUNT NO. 1003595 CORPORATE EXPRESS IMAGING PO BOX 95230 CHICAGO, IL 60694-5230			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001723 COURTYARD MARRIOTT 5400 WILLIAMSBURG ROAD SANDSTON, VA 23150			TRADE AP	X	X	X	\$3,649.32
ACCOUNT NO. 1001330 COX TRANSPORTATION SERVICES, INC 10448 DOW-GIL ROAD ASHLAND, VA 23005			TRADE AP				\$18,808.67
ACCOUNT NO. 1003942 CR CONSULTING SERVICES, INC 12249 FRAMAR DRIVE MIDLOTHIAN, VA 23113			TRADE AP				\$857.50
ACCOUNT NO. 1000191 CRAFTCORPS 217 W. WILLIAMSBURG ROAD SANDSTON, VA 23150			TRADE AP				\$724,785.22
ACCOUNT NO. 1003104 CREATIVE TECHNOLOGIES 1459 18TH ST. #159 SAN FRANCISCO, CA 94107			TRADE AP				\$50,000.00
ACCOUNT NO. 1003868 CREDIT SUISSE 11 MADISON AVENUE NEW YORK, NY 10010			TRADE AP				\$54,470.60

Subtotal

\$854,762.07

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002573 CROSS FLUID POWER 1509 WEST HUNDARD RD CHESTER, VA 23836			TRADE AP				\$54.40
ACCOUNT NO. 1002974 CUMMINS-WAGNER CO., INC. PO BOX 17503 BALTIMORE, MD 21297-1503			TRADE AP				\$2,369.62
ACCOUNT NO. 1001178 CURBELL PLASTICS 7 COBHAM DRIVE ORCHARD PARK, NY 14127			TRADE AP				\$3,616.63
ACCOUNT NO. 1001661 CYMER, INC 17075 THORN MINT CT SAN DIEGO, CA 92127			TRADE AP				\$590,189.32
ACCOUNT NO. 1003032 DATA2LOGISTICS 6056 SOUTH FASHION SQ DR SUITE 300 SALT LAKE CITY, UT 84107			TRADE AP				\$526,762.92
ACCOUNT NO. 1002055 DATA-INK, LC 289 SIMMS ROAD CUMBERLAND, VA 23040			TRADE AP				\$8,020.00
ACCOUNT NO. 1003701 DATARAM CORPORATION PO BOX 7528 PRINCETON, NJ 08543-7528			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001190 DAVID A. DAY, SR. COWARDIN AVENUE RICHMOND, VA 23224			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003938 DHL EXPRESS (USA), INC P. O. BOX 504266 ST LOUIS, MO 63150-4266			TRADE AP				\$120.82

Subtotal

\$1,131,133.71

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000659 DIBERT VALVE & FITTING CO. INC. P O BOX 37280 RICHMOND, VA 23234-7280			TRADE AP				\$12,373.91
ACCOUNT NO. 1004021 DIRECT REPAIR LABORATORIES, INC 1815 NW 169TH PLACE #2040 BEAVERTON, OR 97006			TRADE AP				\$500.00
ACCOUNT NO. 1003164 DITEK 1720 STARKEY ROAD LARGO, FL 34655			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001688 DNS ELECTRONICS KIFER ROAD, SUITE B SUNNYVALE, CA 94086			TRADE AP				\$63,034.03
ACCOUNT NO. 1002354 DOE & INGALLS OF NORTH CAROLINA INC. 1301 PERSON STREET DURHAM, NC 27703			TRADE AP				\$11,788.85
ACCOUNT NO. 1002528 DOE & INGALLS OF VIRGINIA 5401 LEWIS ROAD SANDSTON, VA 23150			TRADE AP				\$312,913.64
ACCOUNT NO. 1000396 DOMINION LOCK AND SECURITY, INC. 8098 MECHANICSVILLE TURNPIKE MECHANICSVILLE, VA 23111			TRADE AP				\$40.02
ACCOUNT NO. 1000594 DOMINION VIRGINIA POWER P.O. BOX 26019 RICHMOND, VA 23290-0001			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000974 DONALDSON COMPANY, INC. 1400 WEST 94TH STREET BLOOMINGTON, MN 55431			TRADE AP				\$9,260.00

Subtotal

\$409,910.45

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002422 DOU YEE ENTERPRISES PTE BEDOK INDUS PK C, DOU YEE BL SINGAPORE 479223 SINGAPORE			TRADE AP				\$2,970.00
ACCOUNT NO. 1000077 DOUBLETREE RICHMOND AIRPORT 5501 EUBANK ROAD SANDSTON, VA 23150			TRADE AP				\$3,271.35
ACCOUNT NO. 1003108 DUALITY PRINCIPLE CONSULTING, INC. 1211 W. MARY #1 AUSTIN, TX 78704			TRADE AP				\$31,680.00
ACCOUNT NO. 1003154 DUPONT AIR PRODUCTS 2507 WEST ERIE DRIVE TEMPE, AZ 85282			TRADE AP				\$262,239.28
ACCOUNT NO. 1004101 DUTTON EQUIPMENT REPAIR 163 BRANDON ROAD RICHMOND, VA 23224			TRADE AP				\$4,862.39
ACCOUNT NO. 1001234 E & F ELEVATOR INSPECTION AND P O BOX 176 CROZIER, VA 23039			TRADE AP				\$660.00
ACCOUNT NO. 1000708 E & S TECHNOLOGIES, INC. 121 BRICK KILN RD CHELMSFORD, MA 01824			TRADE AP				\$27,020.21
ACCOUNT NO. 1003811 E/G ELECTRO-GRAPH, INC CAMINO VIDA ROBLE CARLSBAD, CA 92011-1505			TRADE AP				\$208,777.57
ACCOUNT NO. 1004189 EAGLE GLOBAL LOGISTICS P. O. BOX 844650 DALLAS, TX 75284-4650			TRADE AP				\$240.63

Subtotal

\$541,721.43

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000470 EBARA TECHNOLOGIES, INC. P O BOX 374 SAN JOSE, CA 95103			TRADE AP				\$865,061.13
ACCOUNT NO. 1003989 EBENEZER TECHNOLOGY, INC 17605 FABRICA WAY, SUITE E CERRITOS, CA 90703			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000613 ECK SUPPLY COMPANY P.O. BOX 85618 RICHMOND, VA 23285-5618			TRADE AP				\$1,495.29
ACCOUNT NO. 1003521 ECO PHYSICS AG BUBIKONERSTRASSE 45 8635 DUERN TEN SWITZERLAND			TRADE AP				\$18.80
ACCOUNT NO. 1000700 ECW, LLC P O BOX 10286 PORTLAND, OR 97296			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002965 EDWARDS VACUUM HIGHWOOD DRIVE, SUITE 3-101E TEWKSBURY, MA 01886			TRADE AP				\$250,126.47
ACCOUNT NO. 1002159 EICHHORN & HAUSMANN BENZSTRASSE 9 D-76185 KARLSRUHE GERMANY			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002098 ELECTRICAL & MECHANICAL RESOURCES, INC INTERNATIONAL TRADE COURT RICHMOND, VA 23231			TRADE AP				\$8,666.00
ACCOUNT NO. 1000233 ELECTRICAL EQUIPMENT COMPANY 1807 BOULEVARD WEST RICHMOND, VA 23230			TRADE AP				\$1,400.00

Subtotal

\$1,126,767.69

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000483 ELECTRO SCIENTIFIC INDUSTRIES, INC 13900 NW SCIENCE PARK DRIVE PORTLAND, OR 97229			TRADE AP				\$27,882.00
ACCOUNT NO. 1000344 ELECTRO SCIENTIFIC INDUSTRIES, INC. 13900 N. W. SCIENCE PARK DRIVE PORTLAND, OR 97229-5497			TRADE AP				\$33,349.75
ACCOUNT NO. 1002148 ELECTRONIC SYSTEMS 10487 LAKERIDGE PARKWAY, SUITE 100 ASHLAND, VA 23005			TRADE AP				\$15,084.57
ACCOUNT NO. 1001272 EMC CORPORATION 4480 COX ROAD GLEN ALLEN, VA 23060			TRADE AP				\$34,191.00
ACCOUNT NO. 1004155 EMEDCO P. O. BOX 369 BUFFALO, NY 14240			TRADE AP				\$650.99
ACCOUNT NO. 1000998 EMORYWILSON INDUSTRIAL, LLC 4110 SHERATON COURT GREENSBORO, NC 27410			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001325 ENGINEERED SYSTEMS & PRODUCTS 8121 VIRGINIA PINE COURT RICHMOND, VA 23237			TRADE AP				\$1,919.71
ACCOUNT NO. 1002303 ENGINEERING EQUIPMENT COMPANY MOOREFIELD PARK DRIVE, SUITE L RICHMOND, VA 23235-0076			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1004072 ENOCH ENGINEERING SERVICE, INC 1002 HANSON CT MILPITAS, CA 95035			TRADE AP				\$11,600.00

Subtotal

\$124,678.02

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000494 ENTEGRIS, INC 3500 LYNMAN BLVD CHASKA, MN 55318			TRADE AP				\$20,175.46
ACCOUNT NO. 1003943 EPM TEST 11 HINES ROAD ONTARIO, ON K2K 2X1 CANADA			TRADE AP				\$2,500.00
ACCOUNT NO. 1003947 ERS-AMERICA, LLC 7900-D STEVEND MILL ROAD #14 MATTHEWS, NC 28104			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003985 ESI 13900 NW SCIENCE PARK DRIVE OMAHA, NE 68131			TRADE AP				\$4,380.00
ACCOUNT NO. 1002360 EXFLUOR RESEARCH 2350 DOUBLE CREEK DRIVE ROUND ROCK, TX 78664			TRADE AP				\$2,500.00
ACCOUNT NO. 1003288 FDM SAFETY SERVICES PO BOX 604 COLONIAL HEIGHTS, VA 23834			TRADE AP				\$6,750.00
ACCOUNT NO. 1003768 FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461			TRADE AP				\$1,283.46
ACCOUNT NO. 1002419 FEDEX CUSTOM CRITICAL PO BOX 371627 PITTSBURGH, PA 15251-7627			TRADE AP				\$8,542.72
ACCOUNT NO. 1000466 FEI COMPANY 7451 NW EVERGREEN PARKWAY HILLSBORO, OR 97124			TRADE AP				\$50,632.82

Subtotal

\$96,764.46

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1004044 FEINMETALL USA 2151 OTOOLE AVE SUITE A SAN JOSE, CA 95131			TRADE AP				\$23,497.26
ACCOUNT NO. 1000447 FERGUSON ENTERPRISES 2703 ACKLEY AVENUE RICHMOND, VA 23228			TRADE AP				\$331.27
ACCOUNT NO. 1000298 FIRE PROTECTION EQUIPMENT COMPANY 7206 IMPALA DRIVE RICHMOND, VA 23228			TRADE AP				\$3,325.71
ACCOUNT NO. 1000770 FISCHER TECHNOLOGY, INC. 750 MARSHALL PHELPS ROAD WINDSOR, CT 06095			TRADE AP				\$105.00
ACCOUNT NO. 1000548 FISHER SCIENTIFIC 4500 TURNBERRY DRIVE HANOVER PARK, IL 60133			TRADE AP				\$239,530.67
ACCOUNT NO. 1002335 FISHER SCIENTIFIC COMPANY JOHN'S CREEK CT. SUWANEE, GA 30024			TRADE AP				\$117.81
ACCOUNT NO. 1002807 FLEXHEAD INDUSTRIES, INC. LOWLAND STREET HOLLISTON, MA 01746			TRADE AP				\$875.00
ACCOUNT NO. 1003758 FLIR SYSTEMS, INC. ESQUIRE ROAD DOCK B NORTH BILLERICA, MA 01862			TRADE AP				\$1,686.00
ACCOUNT NO. 1000654 FLUKE ELECTRONICS CORPORATION 6920 SEAWAY BLVD EVERETT, WA 98203			TRADE AP	X	X	X	\$0.00

Subtotal

\$269,468.72

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003535 FOAMTEC INTERNATIONAL KEYSTONE WAY, SUITE A VISTA, CA 92081			TRADE AP				\$18,550.76
ACCOUNT NO. 1001271 FORM FACTOR, INC 7005 SOUTHFRONT RD LIVERMORE, CA 94551			TRADE AP				\$248,800.00
ACCOUNT NO. 1003720 FOSS INDUSTRIES 1048 ELKTON DRIVE COLORADO SPRINGS, CO 80907			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001532 FRAGOMEN, DEL REY, BERNSEN & LOEWY 99 WOOD AVENUE SOUTH ISELIN, NJ 08830			TRADE AP				\$36,110.00
ACCOUNT NO. 1000818 FRISCHKORN, INC. 1801 ROSENEATH ROAD RICHMOND, VA 23230			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003061 FST TECHNICAL SERVICES 3500 COMSOUTH AUSTIN, TX 78744			TRADE AP				\$50,202.17
ACCOUNT NO. 1000667 FUJIFILM CIRCUIT DRIVE NORTH KINGSTOWN, RI 02852			TRADE AP				\$1,432,934.43
ACCOUNT NO. 1001207 FULCRUM TECHNOLOGIES, INC 82 N SUMMIT AVE TENAFLY, NJ 07670			TRADE AP				\$5,460.00
ACCOUNT NO. 1003733 FURUYA METAL CO., LTD. MINAMI OTSUKA TOKYO 17005 JAPAN			TRADE AP				\$21,000.00

Subtotal

\$1,813,057.36

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000421 GCA SERVICES GROUP, INC 300 CONSHOHOKEN STATE ROAD, SUITE 650 WEST CONSHOHOKEN, PA 19428			TRADE AP				\$305,100.91
ACCOUNT NO. 1001342 GCS SERVICE, INC. 5310 E 25TH STREET INDIANAPOLIS, IN 46218-3965			TRADE AP				\$798.00
ACCOUNT NO. 1003000 GE ANALYTICAL INSTRUMENTS, INC. SPINE ROAD BOULDER, CO 80301			TRADE AP				\$15,359.84
ACCOUNT NO. 1002173 GE INSPECTION TECHNOLOGIES LP HIGHWAY 206 FLANDERS, NJ 07836			TRADE AP				\$4,725.00
ACCOUNT NO. 1004039 GENERAL ELECTRIC CAPITAL CORP. PO BOX 31001 0802 PASADENA, CA 91110-0802			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002498 GENMARK AUTOMATION 1201 CADILLAC CT MILPITAS, CA 95035			TRADE AP				\$5,512.30
ACCOUNT NO. 1002061 GIANT RESOURCE RECOVERY-SUMTER, INC 755 INDUSTRIAL ROAD SUMTER, SC 29150-6705			TRADE AP				\$7,133.79
ACCOUNT NO. 1003770 GLOBAL CROSSING CONFERENCING DEPT. 518 DENVER, CO 80291-0518			TRADE AP				\$1,990.83
ACCOUNT NO. 1003788 GLOBAL CROSSING TELECOMMUNICATIONS 1080 PITTSFORD VICTOR ROAD PITTSFORD, NY 14534			TRADE AP				\$8,392.97

Subtotal

\$349,013.64

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001126 GOLDMAN, SACHS & CO G.P.O. 9081, CHURCH STREET STATION NEW YORK, NY 10087			TRADE AP				\$10,585.03
ACCOUNT NO. 1000137 GRAYBAR ELECTRIC COMPANY, INC. 1510 TOMLYNN STREET RICHMOND, VA 23230			TRADE AP				\$28.32
ACCOUNT NO. 1003877 GREEN TWEED & CO. 2075 DETWILER ROAD, P. O. BOX 305 KULPSVILLE, PA 19443-0305			TRADE AP				\$14,757.53
ACCOUNT NO. 1001010 HACH COMPANY P O BOX 608 LOVELAND, CO 80539-0608			TRADE AP				\$12,766.08
ACCOUNT NO. 1000459 HACH ULTRA ANALYTICS PO BOX 389 LOVELAND, CO 80539			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000983 HAGEMEYER 1622 COMMERCE ROAD RICHMOND, VA 23224			TRADE AP				\$480.00
ACCOUNT NO. HAL WILLIAMS 2 LE ROY WAY PORTOLA VALLEY, CA 94028			POST RETIREE MEDICAL	x	x	x	UNKNOWN
ACCOUNT NO. 1002707 HAMAMATSU 360 FOOTHILL ROAD BRIDGEWATER, NJ 08807			TRADE AP				\$9,040.10
ACCOUNT NO. 1004188 HANS PETER EHWEINER GUSTAR-HEINEMANN-RING 212 81739 MUNICH GERMANY			TRADE AP	X	X	X	\$0.00

Subtotal

\$47,657.06

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003804 HAWK IR INTERNATIONAL INC. MONROE RD CHARLOTTE, NC 28205			TRADE AP				\$3,960.00
ACCOUNT NO. 1000661 HENRICO COUNTY PUBLIC UTILITIES P O BOX 27032 RICHMOND, VA 23273-7032			TRADE AP				\$462,578.44
ACCOUNT NO. 1000560 HERAEUS QUARTZTECH, INC. 15600 BRATTON LANE AUSTIN, TX 78728			TRADE AP				\$437,980.00
ACCOUNT NO. 1001371 HERMITAGE AUTOMATION & CONTROLS 10080 PATTERSON PARK ROAD ASHLAND, VA 23005			TRADE AP				\$29.85
ACCOUNT NO. 1002881 HILLCREST TRANSPORTATION 8510 MCKENNEY HIGHWAY MCKENNEY, VA 23872			TRADE AP				\$6,179.80
ACCOUNT NO. 1001011 HITACHI CHEMICAL CO. AMERICA, LTD 10080 NORTH WOLFE ROAD SW3-200 CUPERTINO, CA 95014			TRADE AP				\$381,910.00
ACCOUNT NO. 1001822 HITACHI HIGH TECHNOLOGY AMERICA INC 5100 FRANKLIN DRIVE PLEASANTON, CA 94588-3355			TRADE AP				\$54,474.82
ACCOUNT NO. 1003180 HI-TECH FASTENERS, INC. 4940 WINCHESTER BLVD FREDERICK, MD 21703			TRADE AP				\$51.90
ACCOUNT NO. 1000690 HOLOGENIX, INC. 15301 CONNECTOR LANE HUNTINGTON BEACH, CA 92649			TRADE AP	X	X	X	\$0.00

Subtotal

\$1,347,164.81

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002916 HOMEWOOD SUITES RICHMOND 5996 AUDUBON DRIVE SANDSTON, VA 23150			TRADE AP				\$3,079.25
ACCOUNT NO. 1003099 HONEYWELL 405 BARCLAY BLVD LINCOLNSHIRE, IL 60069			TRADE AP				\$30,646.64
ACCOUNT NO. 1001481 HONEYWELL ANALYTICS DISTRIBUTION PO BOX 60996 CHARLOTTE, NC 28260			TRADE AP				\$536.00
ACCOUNT NO. 1000541 HONEYWELL ELEC MATERIALS- SPOKANE PO BOX 100257 PASADENA, CA 91189			TRADE AP				\$105,758.00
ACCOUNT NO. 1003161 HONEYWELL ELECTRONIC CHEMICALS, LLC 6760 W CHICAGO ST CHANDLER, AZ 85226-3305			TRADE AP				\$797,940.58
ACCOUNT NO. 1002260 HORIBA/STEC, INC 9701 DESSAU ROAD, SUITE 605 AUSTIN, TX 78754			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002740 HORIBASTEC 9701 DESSAU RD STE605 AUSTIN, TX 78754			TRADE AP				\$630.00
ACCOUNT NO. 1000882 HYNSON'S GREEN OUTDOORS, INC 16302 SAINT PETERS CHURCH RD MONTPELIER, VA 23192			TRADE AP				\$83,253.20
ACCOUNT NO. 1003026 IBM PO BOX 945684 ATLANTA, GA 30394			TRADE AP	X	X	X	\$368.63

Subtotal

\$1,022,212.30

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001030 IBM 1595 SPRING HILL ROAD, SUITE 110 VIENNA, VA 22182			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003787 ICADA GMBH DONNERSBERGWEG 1 LUDWIGSHAFEN 67059 GERMANY			TRADE AP				\$10,876.00
ACCOUNT NO. 1002704 ID ENHANCEMENTS PO BOX 1557 HARTSVILLE, SC 29551			TRADE AP				\$392.00
ACCOUNT NO. 1000070 IKON OFFICE SOLUTIONS, INC. 8701 PARK CENTRAL DR SUITE 400 RICHMOND, VA 23227			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002915 IMAGISTICS INTERNATIONAL INC 7555 E HAMPDEN AVE STE 200 DENVER, CO 80231			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001899 INDUSTRIAL MARINE SERVICE, INC DBA 2000 TRENTON AVENUE RICHMOND, VA 23230			TRADE AP				\$17,958.15
ACCOUNT NO. 1000348 INDUSTRIAL SUPPLY CORPORATION 1905 WESTWOOD AVENUE RICHMOND, VA 23227			TRADE AP				\$30,324.75
ACCOUNT NO. 1003101 INDUSTRIAL TURNAROUND CORPORATION N. ENON CHURCH RD CHESTER, VA 23836			TRADE AP				\$38,280.00
ACCOUNT NO. 1003291 INFICON TECHNOLOGY PLACE EAST SYRACUSE, NY 13057			TRADE AP				\$15,936.60

Subtotal

\$113,767.50

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000723 INFINEON TECH AG(RETICLES) P.O. BOX 80 17 09 81617 MUNICH GERMANY			TRADE AP- AFFILIATE	x	x	x	\$7,500.00
ACCOUNT NO. 1002042 INFINEON TECHNOLOGIES NORTH 640 N. MCCARTHY BLVD MILPITAS., CA 95035			TRADE AP- AFFILIATE				\$2,212.00
ACCOUNT NO. 1004089 INSIGHT GLOBAL, INC 4170 ASHFORD DUNWOODY ROAD, SUITE 580 ATLANTA, GA 30319			TRADE AP				\$21,444.26
ACCOUNT NO. 1003699 INSURANCE OFFICE OF AMERICA 2839 PACES FERRY RD, SUITE 1200 ATLANTA, GA 30339			TRADE AP				\$3,825.00
ACCOUNT NO. 1003605 INTEGRA COMPANIES, INC. SARATOGA BLVD. DEVENS, MA 01434			TRADE AP				\$3,767.40
ACCOUNT NO. 1003796 INTERNATIONAL TEST SOLUTIONS, INC. MEADOW WOOD LANE RENO, NV 89502			TRADE AP				\$6,541.52
ACCOUNT NO. 1003511 INVAX TECHNOLOGIES 1355 GENEVA DRIVE SUNNYVALE, CA 94089			TRADE AP				\$17,220.00
ACCOUNT NO. 1000307 INVENSYS SYSTEMS, INC 14526 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE AP	x	x	x	\$0.00
ACCOUNT NO. 1001277 ION SYSTEMS, INC NORTH LOOP RD ALAMEDA, CA 94502			TRADE AP				\$280.00

Subtotal

\$62,790.18

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000826 IONICS PURE SOLUTIONS, INC. 4101 EAST WOOD STREET PHOENIX, AZ 85224			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000975 IRIS LTD 901 PARK RD. FLEETWOOD, PA 19522			TRADE AP				\$60.00
ACCOUNT NO. 1002797 IRON MOUNTAIN OFF SITE DATA PROTECT 11052 LAKERIDGE PARKWAY ASHLAND, VA 23005			TRADE AP				\$4,490.61
ACCOUNT NO. 1001747 ISONICS 12001B NE 60TH WAY VANCOUVER, WA 98682			TRADE AP				\$252,177.50
ACCOUNT NO. 1002506 ITAC SYSTEMS INC 3113 BENTON STREET GARLAND, TX 75043			TRADE AP				\$169.00
ACCOUNT NO. 1003735 ITEMIC AG AM BRAUHAUS 8A DRESDEN, GE 1099			TRADE AP				\$47,618.32
ACCOUNT NO. 1000573 ITW RIPPEY CORPORATION 5000 HILLSDALE CIRCLE EL DORADO HILLS, CA 95762			TRADE AP				\$29,105.00
ACCOUNT NO. 1003652 IWAKI AMERICA BOYNTON RD HOLLISTON, MA 01746-1446			TRADE AP				\$691.00
ACCOUNT NO. 1004169 IWX MOTOR FREIGHT P O BOX 2850 SPRINGFIELD, MO 65801			TRADE AP				\$4,007.51

Subtotal

\$338,318.94

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003379 J LINE TRANSPORTATION 370 WAMPANOAG TRAIL EAST PROVIDENCE, RI 02915			TRADE AP				\$1,306.50
ACCOUNT NO. 1000946 J. H. NORTON CO., INC. 1006 EXECUTIVE BLVD. CHESAPEAKE, VA 23320			TRADE AP				\$827.00
ACCOUNT NO. 1001100 J. SARGEANT REYNOLDS COMM. COLLEGE P O BOX 85622 RICHMOND, VA 23285-5622			TRADE AP				\$756.90
ACCOUNT NO. JAMES CHAMPION 403 MIRADOR CT MONTERREY, CA 93940			POST RETIREE MEDICAL	x	x	x	UNKNOWN
ACCOUNT NO. JOAN CHAGNON 635 HINESBURG ROAD APT 129 SOUTH BURLINGTON, VT 05403			POST RETIREE MEDICAL	x	x	x	UNKNOWN
ACCOUNT NO. 1003171 JOHN GIBBONS 6000 TECHNOLOGY BLVD SANDSTON, VA 23150			TRADE AP				\$200.00
ACCOUNT NO. 1000709 JSR MICRO INC 1280 N MATHILDA AVE. SUNNYVALE, CA 94089			TRADE AP				\$2,846,448.49
ACCOUNT NO. 1002492 KANTO CORPORATION 13424 N WOODRUSH ROAD PORTLAND, OR 97203-6417			TRADE AP				\$189,412.00
ACCOUNT NO. 1000433 KARL SUSS AMERICA, INC. P.O. BOX 157 SUSS DRIVE WATERBURY CENTER, VT 05677			TRADE AP				\$3,221.16

Subtotal

\$3,042,172.05

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003455 KINIK COMPANY NO 260, SHI-HSING RD, CHUPEI HSIN CHU 302 TAIWAN			TRADE AP				\$118,800.00
ACCOUNT NO. 1000450 KLA-TENCOR CORPORATION 160 ROBLES, P O BOX 49055,12-5600 SAN JOSE, CA 95161-9055			TRADE AP				\$1,137,327.51
ACCOUNT NO. 1004033 KMG ELECTRONIC CHEMICALS, INC 9555W SAM HOUSTON PKWY S, SUITE 600 HOUSTON, TX 77099-2132			TRADE AP				\$77,621.00
ACCOUNT NO. 1003581 KNITNEY LINES INC PO BOX 350 SCRANTON, PA 18501			TRADE AP				\$750.00
ACCOUNT NO. 1000830 KOMATSU SILICON AMERICA, LLC 1915 NW AMBERGLEN PARKWAY BEAVERTON, OR 97006			TRADE AP				\$686,037.50
ACCOUNT NO. 1004032 KOMICO 201 MICHAEL ANGELOS WAY AUSTIN, TX 78728			TRADE AP				\$11,019.00
ACCOUNT NO. 1001881 KPMG PO BOX 120001 / DEPT 0543 DALLAS, TX 75312-0543			TRADE AP				\$35,000.00
ACCOUNT NO. 1002784 LAB SAFETY SUPPLY, INC. S. WRIGHT ROAD JANESVILLE, WI 53546-8729			TRADE AP				\$331.20
ACCOUNT NO. 1003889 LABCORP OF AMERICA HOLDINGS P. O. BOX 12140 BURLINGTON, NC 27216-2140			TRADE AP				\$102.75

Subtotal

\$2,066,988.96

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAKITA BLAIR, LINDA FRAZIER, AND BONNIE WRIGHT AVI GARBOW COHEN MILSTEIN SELLERS & TOLL PLLC 1100 NEW YORK AVE., NW WASHINGTON, DC 20005			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. LAKITA BLAIR, LINDA FRAZIER, AND BONNIE WRIGHT RICHARD BECK KLEHR, HARRISON, HARVEY, BRANZBURG & ELLERS, LLP 919 MARKET ST., SUITE 1000 WILMINGTON, DE 19801			LITIGATION	X	X	X	UNKNOWN
ACCOUNT NO. 1000333 LAM RESEARCH (SEZ) 4829 S. 38TH STREET PHOENIX, AZ 85040			TRADE AP				\$43,676.21
ACCOUNT NO. 1000493 LAM RESEARCH CORPORATION 135 S LASALLE ST. DEPT 3539 CHICAGO, IL 60674			TRADE AP				\$1,305,830.67
ACCOUNT NO. 1004059 LAMBDA AMERICAS-HP DIVISION 405 ESSEX ROAD NEPTUNE, NJ 07753			TRADE AP				\$1,112.20
ACCOUNT NO. 1002254 LASERTEC USA, INC GATEWAY PLACE SUITE 480 SAN JOSE, CA 95110			TRADE AP				\$23,604.74
ACCOUNT NO. 1002456 LEE HECHT HARRISON 8730 STONEY POINT PARKWAY, SUITE 200 RICHMOND, VA 23235			TRADE AP				\$92,000.00
ACCOUNT NO. LEHMAN BROTHERS BANKHAUS AG C/O CMS HASHE SINGLE BARKHAUSSTRE 12-16 60325 FRANKFORT AM MAIN GERMANY			UNKNOWN CLAIM	X	X	X	\$0.00

Subtotal

\$1,466,223.82

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003436 LG INTERNATIONAL S.W. BRADBURY COURT PORTLAND, OR 97224			TRADE AP				\$1,282.50
ACCOUNT NO. 1002653 LIEBERT CORPORATION 3897 DEEP ROCK ROAD RICHMOND, VA 23233			TRADE AP				\$2,979.00
ACCOUNT NO. 1004085 LINCO 101 GUMGOK-RI, DONGTAN-MYEON, GYENONGGI-DO SOUTH KOREA			TRADE AP				\$4,900.00
ACCOUNT NO. 1001781 LINDE ELECTRONICS 575 MOUNTAIN AVENUE MURRAY HILL, NJ 07974			TRADE AP				\$63,014.00
ACCOUNT NO. 1002627 LIQUID HANDLING EQUIPMENT, INC 2311 EXECUTIVE ST CHARLOTTE, NC 28266			TRADE AP				\$935.00
ACCOUNT NO. 1003582 LIVINGSTON & HAVEN 11616 WILMAR BLVD CHARLOTTE, NC 28273			TRADE AP				\$125.55
ACCOUNT NO. 1003247 LOTUS SYSTEMS GMBH IN DER AU 6 GUTMADINGEN 78187 GERMANY			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001283 LOYAL TERMITE & PEST CONTROL CO EAST PARHAM RD RICHMOND, VA 23228			TRADE AP				\$1,077.50
ACCOUNT NO. 1002501 LUBRICATION TECHNOLOGY INC 7595 GALLIA PIKE FRANKLIN FURNACE, OH 45629			TRADE AP	X	X	X	\$0.00

Subtotal

\$74,313.55

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003708 LYDALL 775 ROUTE 16 OSSISPEE, NH 03864-7167			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001475 M & ZANDER U.S. OPERATIONS, INC. EAST ELWOOD, SUITE #9 PHOENIX, AZ 85040			TRADE AP				\$351.00
ACCOUNT NO. 1000357 MAGMA DESIGN AUTOMATION, INC 1650 TECHNOLOGY DRIVE SAN JOSE, CA 95110			TRADE AP				\$15,041.00
ACCOUNT NO. 1002115 MAJOR SAFETY SERVICES, INC PATENT ROAD NORFOLK, VA 23502			TRADE AP				\$3,486.00
ACCOUNT NO. 1001427 MARCO CONTAINER P O BOX 431 KERNERSVILLE, NC 27285			TRADE AP				\$2,000.00
ACCOUNT NO. 1002748 MARCO MACHINE @ DESIGN, INC. 7740 WHITEPINE ROAD RICHMOND, VA 23237			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002930 MARTIN CONTROL & EQUIPMENT CO 11023 WASHINGTON HIGHWAY - SUITE 130 GLEN ALLEN, VA 23059			TRADE AP				\$2,704.00
ACCOUNT NO. 1002597 MATHEMATICS & SCIENCE CENTER 2401 HARTMAN STREET RICHMOND, VA 23223			TRADE AP				\$1,000.00
ACCOUNT NO. 1000586 MATHESON TRI GAS 2550 DRYHOLE DRIVE KYLE, TX 78640			TRADE AP				\$108,279.44

Subtotal

\$132,861.44

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002271 MATRIX ABSENCE MANAGEMENT, INC. PO BOX 60000, FILE 30389 SAN FRANCISCO, CA 94160			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002904 MATTSON TECHNOLOGY, INC 47131 BAYSIDE PARKWAY FREMONT, CA 94538			TRADE AP				\$14,393.48
ACCOUNT NO. 1000331 MATTSON THERMAL PRODUCTS BAYSIDE PARKWAY FREMONT, CA 94538			TRADE AP				\$82,517.74
ACCOUNT NO. 1004054 MC DEAN, INC 22461 SHAW ROAD DULLES, VA 20166			TRADE AP				\$37,170.00
ACCOUNT NO. 1001833 MCGRAW-HILL COMPANIES FEDERAL 2542 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE AP				\$3,500.00
ACCOUNT NO. 1002340 MCMASTER-CARR RIDGE ROAD DAYTON, NJ 08810			TRADE AP				\$11.65
ACCOUNT NO. 1000706 MCMASTER-CARR SUPPLY CO. 6100 FULTON INDUSTRIAL BLVD. ATLANTA, GA 30336-2852			TRADE AP				\$111.72
ACCOUNT NO. 1000792 MCMASTER-CARR SUPPLY COMPANY 473 RIDGE ROAD DAYTON, NJ 08810-0137			TRADE AP				\$37.14
ACCOUNT NO. 1003526 MEDCOR, INC. W PRIME PKWY MCHENRY, IL 60050			TRADE AP				\$72,747.00

Subtotal

\$210,488.73

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000508 MEMC ELECTRONIC MATERIALS, INC. 501 PEARL DRIVE, PO BOX 8 ST PETERS, MO 63376			TRADE AP				\$3,025,412.50
ACCOUNT NO. 1004016 METAL PREP CORPORATION P. O. BOX 126 JAMESTOWN, NC 27282			TRADE AP				\$539.00
ACCOUNT NO. 1003608 METRO GROUP, INC 23RD STREET LONG ISLAND CITY, NY 11101			TRADE AP				\$28,750.00
ACCOUNT NO. 1003992 METTLER-TOLEDO THORNTON, INC 36 MIDDLESEX TURNPIKE BEDFORD, MA 01730			TRADE AP				\$5,329.26
ACCOUNT NO. 1000417 MICRONICS JAPAN CO., LTD 11004 METRIC BLVD AUSTIN, TX 78754			TRADE AP				\$41,500.00
ACCOUNT NO. 1003506 MICROSCOPIC CLEANING SERVICES LLC 2800 WEST 14 ST SULPHUR, OK 73086			TRADE AP				\$1,243.19
ACCOUNT NO. 1004083 MIRAE CORPORATION #714 BEAKSUK-DONG, CHEONAN CITY CHOONGNAM-DO 330-220 SOUTH KOREA			TRADE AP				\$13,437.37
ACCOUNT NO. 1002404 MIRAE KOREA CHAAM-DONG 9-2 CHUNAN 330200 SOUTH KOREA			TRADE AP				\$4,216.89
ACCOUNT NO. 1001335 MITSUI USA 20300 STEVENS CREEK BLVD. STE 300 CUPERTINO, CA 95014-2255			TRADE AP				\$131,005.00

Subtotal

\$3,251,433.21

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1004065 MJC ELECTRONICS CORP 11004 METRIC BLVD AUSTIN, TX 78758			TRADE AP				\$3,920.00
ACCOUNT NO. 1002909 MKS ASTEX PRODUCTS 90 INDUSTRIAL WAY WILMINGTON, MA 01887			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001213 MKS INSTRUMENTS STERLING DR BOULDER, CO 80301			TRADE AP				\$14,749.06
ACCOUNT NO. 1002908 MKS INSTRUMENTS, ENI PRODUCTS 100 HIGHPOWER RD ROCHESTER, NY 14623			TRADE AP				\$653.00
ACCOUNT NO. 1000668 MKS INSTRUMENTS, INC. 90 INDUSTRIAL WAY WILMINGTON, MA 01887			TRADE AP				\$716.00
ACCOUNT NO. 1002292 MODIS, INC 3900 WESTERRE PARKWAY, SUITE 100 RICHMOND, VA 23233			TRADE AP				\$129,584.50
ACCOUNT NO. 1000618 MOORE WALLACE - AN RR DONNELLEY CO P O BOX 905046 CHARLOTTE, NC 28290			TRADE AP				\$3,936.25
ACCOUNT NO. 1003145 MOSES LAKE INDUSTRIES RANDOLPH RD NE MOSES LAKE, WA 98837			TRADE AP				\$417,618.24
ACCOUNT NO. 1001390 MOTION INDUSTRIES, INC P O BOX 404130 ATLANTA, GA 30384			TRADE AP				\$262.06

Subtotal

\$571,439.11

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001005 MOTOROLA, INC. PO BOX 404059 ATLANTA, GA 30384-4059			TRADE AP				\$9,620.97
ACCOUNT NO. MOUSER ELECTRONICS PO BOX 99319 FORT WORTH, TX 76199-0319			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003949 MRO INTEGRATED SOLUTIONS 904A BOSTON TURNPIKE SHREWSBURY, MA 01545			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001208 MSC INDUSTRIAL SUPPLY COMPANY 7425 WHITEPINE R. RICHMOND, VA 23237			TRADE AP				\$733.25
ACCOUNT NO. 1001441 MUNTERS ZEOL DIVISION 79 MONROE STREET AMESBURY, MA 01913-0600			TRADE AP				\$2,390.00
ACCOUNT NO. 1002196 MURATA AUTOMATED SYSTEMS 120 NORTH REDWOOD ROAD, SUITE 3 NORTH SALT LAKE CITY, UT 84054			TRADE AP				\$551,867.28
ACCOUNT NO. 1003952 MVC MOBIL VIDEO COMMUNICATION GMBH WESTERBACHSTRASSE 59 60489 FRANKFURT AM MAIN GERMANY			TRADE AP				\$3,688.92
ACCOUNT NO. 1003772 NANOLAY AG GUSTAV-KIRCHHOFF STRABE 5 LLMENAU 98693 GERMANY			TRADE AP				\$134,050.00
ACCOUNT NO. 1002483 NANOTEC INTERNATIONAL GMBH KREUZHOFSTR. 10 81476 MUNCHEN GERMANY			TRADE AP				\$36,400.00

Subtotal

\$738,750.42

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000633 NATIONAL HARDWARE & SUPPLY CO. 8650 BROOK RD GLEN ALLEN, VA 23060			TRADE AP				\$318.26
ACCOUNT NO. 1000828 NATIONAL INSTRUMENTS, CORPORATION 11500 N MOPAC EXPRESS WAY AUSTIN, TX 78759			TRADE AP				\$3,616.96
ACCOUNT NO. 1003725 NATIONAL SAFETY SUPPLY, INC P. O. BOX 2054 MECHANICSVILLE, VA 23116			TRADE AP				\$187.79
ACCOUNT NO. 1001518 NESLAB INSTRUMENTS, INC 25 NIMBLE HILL ROAD NEWINGTON, NH 03801-2727			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001492 NET MERCURY PO BOX 2045 CUPERION, CA 95150			TRADE AP				\$44,508.36
ACCOUNT NO. 1003462 NEW CENTURY TRANSPORTATION EAST PARK DRIVE WESTAMPTON, NJ 08060			TRADE AP				\$33,229.70
ACCOUNT NO. 1000501 NEWARK INONE 1504 SANTA ROSA RD RICHMOND, VA 23229			TRADE AP				\$347.41
ACCOUNT NO. 1003256 NEXTEL COMMUNICATIONS 2001 EDMUND HALLEY DRIVE RESTON, VA 90054-1023			TRADE AP				\$120,984.54
ACCOUNT NO. 1002565 NIKKO METALS N. PRICE ROAD CHANDLER, AZ 85224			TRADE AP				\$225,354.00

Subtotal

\$428,547.02

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002739 NIKON INSTRUMENTS INC. 1300 WALT WHITMAN RD MELVILLE, NY 11747-3064			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003090 NIKON PRECISION INC 1399 SHOREWAY RD BELMONT, CA 94002-4107			TRADE AP				\$97,220.33
ACCOUNT NO. 1000628 NILFISK OF AMERICA, INC. 300 TECHNOLOGY DRIVE MALVERN, PA 19355			TRADE AP				\$32.57
ACCOUNT NO. 1003070 NOAH PRECISION, LLC SE COLUMBIA VANCOUVER, WA 98661			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002761 NOR-CAL PRODUCTS, INC. S. OREGON STREET YREKA, CA 96097			TRADE AP				\$5,866.00
ACCOUNT NO. 1000514 NORFOLK WIRE-RICHMOND, INC 5901 W BROAD STREET RICHMOND, VA 23230			TRADE AP				\$373.75
ACCOUNT NO. 1000717 NOVA MEASURING INSTRUMENTS PATRICK HENRY DRIVE, BUILDING 1701 SANTA CLARA, CA 95054			TRADE AP				\$2,105.00
ACCOUNT NO. 1000387 NOVELLUS 509 N. THIRD AVENUEE DES PLAINES, IL 60016			TRADE AP				\$7,950.00
ACCOUNT NO. 1002485 NOVELLUS SYSTEMS INC 4000 NORTH FIRST STREET SAN JOSE, CA 95134			TRADE AP				\$342,101.43

Subtotal

\$455,649.08

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002991 NWN CORP 860 AVIATION PARKWAY, SUITE 1000 MORRISVILLE, NC 27560			TRADE AP				\$85,690.92
ACCOUNT NO. 1003955 OERLIKON LEYBOLD 5700 MELLON ROAD EXPORT, PA 15632			TRADE AP				\$17,210.00
ACCOUNT NO. 1000942 OLD DOMINION FASTENERS, INC 3115 ODD FELLOWS ROAD LYNCHBURG, VA 24501			TRADE AP				\$2,401.60
ACCOUNT NO. 1001033 OLD DOMINION INSULATION 12764 OAK LAKE COURT MIDLOTHIAN, VA 23112			TRADE AP				\$18,598.31
ACCOUNT NO. 1000475 OLD DOMINION SECURITY CO., INC. 2205 TOMLYNN STREET RICHMOND, VA 23230			TRADE AP				\$47,454.20
ACCOUNT NO. 1001317 ORLANDO PRODUCTS, INC 2639 MERCHANT DRIVE BALTIMORE, MD 21230			TRADE AP				\$24,569.60
ACCOUNT NO. 1001856 OTTE CONTROLS, INC 11622 BUSY STREET RICHMOND, VA 23235-0711			TRADE AP				\$61.00
ACCOUNT NO. 1001250 PACIFIC RUBBER & PACKING COMPANY 1160 INDUSTRIAL ROAD #3 SAN CARLOS, CA 94070			TRADE AP				\$151.56
ACCOUNT NO. 1000564 PALL TRINCOR P O BOX 75312 CHARLOTTE, NC 28275			TRADE AP				\$13,640.15

Subtotal

\$209,777.34

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003348 PALL TRINCOR PENNSYLVANIA DRIVE SUITE 100 EXTON, PA 19341			TRADE AP				\$1,748.17
ACCOUNT NO. PAMELA WILLIAMS 2 LE ROY WAY PORTOLA VALLEY, CA 94028			POST RETIREE MEDICAL	x	x	x	UNKNOWN
ACCOUNT NO. 1002956 PANALYTICAL 117 FLANDERS ROAD WESTBOROUGH, MA 01581			TRADE AP				\$3,675.78
ACCOUNT NO. 1000609 PARTICLE MEASURING SYSTEMS 5475 AIRPORT BLVD. BOULDER, CO 80301			TRADE AP	x	x	x	\$0.00
ACCOUNT NO. 1003261 PEERGROUP GMBH HERMAN-REICHEL-T-STRABE 3-3A DRESDEN, GE 1109			TRADE AP				\$83,175.00
ACCOUNT NO. 1003653 PEOPLE SOLUTIONS INC. PARAGON PL SUITE 430 RICHMOND, VA 23230			TRADE AP				\$19,400.00
ACCOUNT NO. 1000626 PERKIN ELMER LLC P O BOX 101668 ATLANTA, GA 30392-1668			TRADE AP				\$99.50
ACCOUNT NO. 1004040 PERLAST LTD 1754 TECHNOLOGY DRIVE, STE 244 SAN JOSE, CA 95125			TRADE AP				\$898.80
ACCOUNT NO. 1003919 PFEIFFER VACUUM, INC 24 TRAFALGAR SQARE NASHUA, NH 03063-1988			TRADE AP				\$10,327.00

Subtotal

\$119,324.25

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002587 PHILLIPS SERVICE INDUSTRIES, INC. HUBBARD LIVONIA, MI 48150			TRADE AP				\$290,048.00
ACCOUNT NO. 1002614 PILOT AIR FREIGHT 510 EASTPARK COURT SUITE 180 SANDSTON, VA 23150			TRADE AP				\$1,556.26
ACCOUNT NO. 1000863 PLEASANTS HARDWARE INC 2024 W. BROAD STREET RICHMOND, VA 23220			TRADE AP				\$140.80
ACCOUNT NO. 1001391 PNUCOR, INC 557 SOUTHLAKE BOULEVARD #A RICHMOND, VA 23236			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1004084 POLY-FLOW ENGINEERING, LLC 10800 GIBSON BLVD SE ALBUQUERQUE, NM 87123-3336			TRADE AP				\$1,330.00
ACCOUNT NO. 1002379 POTENTIALS, INC 1704 HYDRO DRIVE AUSTIN, TX 78728			TRADE AP				\$2,400.00
ACCOUNT NO. 1001539 PRAXAIR MRC 542 ROUTE 303 ORANGEBURG, NY 10962			TRADE AP				\$75,350.00
ACCOUNT NO. 1002780 PRAXAIR SEMICONDUCTOR MATERIALS P.O. BOX 840193 DALLAS, TX 75284			TRADE AP				\$40,336.00
ACCOUNT NO. 1002282 PRECISION BRUSH COMPANY, INC PARKLAND BLVD. SOLON, OH 44139			TRADE AP				\$578.82

Subtotal

\$411,739.88

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1004048 PRECISION ENHANCED CERAMICS, INC 812 TRADESMAN PARK LOOP HUTTO, TX 78634			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002943 PRIMETECH CO., LTD. #511.POLYTOWN-B, 775, GOJAN-DONG, DANWON-KU ANSANCITY, GYEONGGI-DO 429-450 SOUTH KOREA			TRADE AP				\$31,968.00
ACCOUNT NO. 1003497 PROCON PRODUCTS RIDGELY ROAD MURFREESBORO, TN 37129			TRADE AP				\$232.99
ACCOUNT NO. 1000619 PRUDENTIAL OVERALL SUPPLY DBA 531 EASTPARK COURT SANDSTON, VA 23150			TRADE AP				\$33,421.22
ACCOUNT NO. 1001607 PUMPS UNLIMITED 19 ALFONSO DRIVE CARSON CITY, NV 89706			TRADE AP				\$7,947.44
ACCOUNT NO. 1003888 PUMPS, PARTS & SERVICE, INC P. O. BOX 1070 CHARLOTTE, NC 28201			TRADE AP				\$96.29
ACCOUNT NO. 1003840 PURE WAFER INC 2575 MELVILLE ROAD PRESCOTT, AZ 86301			TRADE AP				\$234,729.75
ACCOUNT NO. 1002361 PURITAN PRODUCTS 2290 AVENUE A BETHLEHEM, PA 18017			TRADE AP				\$1,395.80
ACCOUNT NO. 1003656 QIMONDA AG AM CAMPEON 1-12 NEUBIBERG, BAVARIA 85579 GERMANY			INTERCOMPANY DEBT	X	X	X	\$684,368,075.71

Subtotal

\$684,677,867.20

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003656 QIMONDA AG AM CAMPEON 1-12 85579 NEUBIBERG, BAVARIA GERMANY			TRADE AP- AFFILIATE	x	x	x	\$9,874,901.71
ACCOUNT NO. 1003188 QIMONDA DRESDEN (300MM) POSTFACH 100940 DRESDEN 1076 GERMANY			TRADE AP- AFFILIATE	x	x	x	\$150,040.22
ACCOUNT NO. 1004161 QIMONDA MALAYSIA SDN. BHD. LOT 01, AIRPORT LOGISTICS PARK, SULTAN ISMAIL INT AIRPORT JOHOR BAHRU, JOHOR 81250 MALAYSIA			TRADE AP- AFFILIATE	x	x	x	\$61.00
ACCOUNT NO. 1004148 QIMONDA MANUFACTURING SINGAPORE PTE. LTD 8 KALLANG SECTOR, 6TH FLOOR EAST WING SINGAPORE 349282 SINGAPORE			TRADE AP- AFFILIATE	x	x	x	\$5,571.78
ACCOUNT NO. 1003682 QIMONDA NORTH AMERICA 3000 CENTREGREEN WAY MS 51501 CARY, NC 27513			TRADE AP- AFFILIATE	x	x	x	\$25,351,238.68
ACCOUNT NO. 1003682 QIMONDA NORTH AMERICA 3000 CENTREGREEN WAY MS 51501 CARY, NC 27513			INTERCOMPANY DEBT	x	x	x	\$3,110,000.00
ACCOUNT NO. 1004003 QUANTUM GLOBAL TECHNOLOGIES 123 NORTH MAIN STREET DUBLIN, PA 18917			TRADE AP				\$3,245.00
ACCOUNT NO. 1003406 RABBIT OFFICE AUTOMATION 904 WEDDELL COURT SUNNYVALE, CA 94089			TRADE AP				\$36,366.76

Subtotal

\$38,531,425.15

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003695 RASA INDUSTRIES, LTD. KYOBASHI, 1-1-1, YAESU DAI BLDG CHUO-KU, TOKYO JAPAN			TRADE AP				\$183,362.50
ACCOUNT NO. 1004037 REGLOPLAS CORPORATION 1088 MINERS ROAD ST JOSEPH, MI 49085			TRADE AP				\$41,611.00
ACCOUNT NO. 1000692 REMX 24223 NETWORK PLACE CHICAGO, IL 60673-2142			TRADE AP				\$39,051.43
ACCOUNT NO. 1002364 RHODIA US #8 CEDARBROOK DRIVE CANBURY, NJ 08512			TRADE AP				\$47,560.80
ACCOUNT NO. 1002952 RICHARDSON ELECTRONICS KESLINGER RD PO BOX 393 LAFOX, IL 60147			TRADE AP				\$4,277.77
ACCOUNT NO. 1000407 RIGAKU/MSL NEWTRAILS DRIVE THE WOODLANDS, TX 77381			TRADE AP				\$7,660.00
ACCOUNT NO. 1002964 ROBERTS OXYGEN CO., INC 2117 NORTH HAMILTON STREET RICHMOND, VA 23230			TRADE AP				\$255.86
ACCOUNT NO. 1003433 ROCKWOOD ELECTRONIC MATERIALS USINE DA LA RACHEE SAINT CHERON 91530 FRANCE			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001928 RODE & QUALEY 55 WEST 39TH STREET, 6TH FLOOR NEW YORK, NY 10018			TRADE AP				\$697.77

Subtotal

\$324,477.13

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001364 ROFIN-BAASEL, INC CODMAN HILL RD BOXBOROUGH, MA 01719			TRADE AP				\$1,684.00
ACCOUNT NO. 1000601 ROHM & HAAS ELECTRONIC MATERIALS 451 BELLEVUE RD. NEWARK, DE 19713			TRADE AP				\$1,350,084.31
ACCOUNT NO. 1000715 ROHM AND HAAS ELECTRONIC MATERIALS 1457 MACARTHUR ROAD, SUITE 101 WHITEHALL, PA 18052			TRADE AP				\$32,160.00
ACCOUNT NO. 1003401 ROOF SERVICES 2621 COGBILL ROAD RICHMOND, VA 23234			TRADE AP				\$1,555.97
ACCOUNT NO. ROSEMARY TYSON PO BOX 38007 GREENSBORO, NC 27438			POST RETIREE MEDICAL	x	x	x	UNKNOWN
ACCOUNT NO. 1001422 ROSEMOUNT INC 2400 BARRANCA PARKWAY IRVINE, CA 92606			TRADE AP				\$361.00
ACCOUNT NO. 1002588 RUDOLPH TECHNOLOGIES PO BOX 1000, 1 RUDOLPH ROAD FLANDERS, NJ 07836			TRADE AP				\$327.00
ACCOUNT NO. 1001180 RYAN HERCO PRODUCTS CORP P O BOX 588, 3010 N. SAN FERNANDO BLVD BURBANK, CA 91504			TRADE AP				\$15,728.47
ACCOUNT NO. 1001849 S & B PACKAGING 830 WESTLAKE DRIVE ORMOND BEACH, FL 32174			TRADE AP				\$12,507.54

Subtotal

\$1,414,408.29

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001624 SAFETY KLEEN SERVICES, INC 1200 WEST 100 ROAD CHESTER, VA 23831			TRADE AP				\$356.97
ACCOUNT NO. 1003779 SATURN PO BOX 87468 CAROL STREAM, IL 60188			TRADE AP				\$5,919.50
ACCOUNT NO. 1004232 SAVVIS 1 SAVVIS PARKWAY ST LOUIS, MO 63017			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000238 SCHENKER INTERNATIONAL INC. 5501 FOX ROAD, CARGO BLDG 5 SANDSTON, VA 23150			TRADE AP				\$47,361.94
ACCOUNT NO. 1002899 SCP KARL-BENZ STRASSE 10 PLIEZHAUSEN 72124 GERMANY			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002837 SCP SERVICES 8455 WESTPARK STREET BOISE, ID 83704			TRADE AP				\$5,880.95
ACCOUNT NO. 1000832 SEH AMERICA, INC. SHINETSU 715 ROUTE 10 EAST SUITE 208 RANDOLPH, NJ 07869			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003148 SEMICONDUCTOR SUPPORT SERVICES 1809 HUR INDUSTRIAL BLVD CEDAR PARK, TX 78613			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003597 SEMIQUARZ GMBH BURGERMEISTER-NEUMEYR-STR 3A ALLERSHAUSEN 85391 GERMANY			TRADE AP				\$26,541.04

Subtotal

\$86,060.40

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000341 SEMITOOL, INC. 6781 VIA DEL ORO SAN JOSE, CA 95119			TRADE AP				\$40,000.00
ACCOUNT NO. 1001780 SEMPLASTICS 724 FENTRESS BLVD. DAYTONA BEACH, FL 32114			TRADE AP				\$1,044.00
ACCOUNT NO. 1003783 SENIOR OPERATIONS, INC., PATHWAY DI LONGHORN INDUSTRIAL DRIVE NEW BRAUNLELS, TX 78130			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003293 SERVICE MACHINE WELDING 12421 MAPLE STREET ASHLAND, VA 23005			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002145 SHIFTWORK SOLUTIONS, LLC 950 NORTHGATE DRIVE SUITE 309 SAN RAFAEL, CA 94903			TRADE AP				\$23,284.93
ACCOUNT NO. 1001523 SIEMENS BUILDING TECHNOLOGIES, INC 5106 GLEN ALDEN DRIVE RICHMOND, VA 23231			TRADE AP				\$821.00
ACCOUNT NO. 1003671 SIEMENS COMMUNICATIONS 7304 GLEN FOREST DRIVE RICHMOND, VA 23226			TRADE AP				\$19,401.47
ACCOUNT NO. 1000683 SIEMENS ENERGY & AUTOMATION PO BOX 371034 PITTSBURGH, PA 15251			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003915 SIEMENS SHARED SERVICES, LLC 4400 ALAFAYA TRAIL AL-444 ORLANDO, FL 32826			TRADE AP				\$8,014.65

Subtotal

\$92,566.05

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000600 SIEMENS WATER TECHNOLOGIES CORP 10 TECHNOLOGY DRIVE LOWELL, MA 01851			TRADE AP				\$20,651.67
ACCOUNT NO. 1002028 SIEMENS WATER TECHNOLOGIES CORP. DEPT CH 14232 PALATINE, IL 60055-4232			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000576 SILTRONIC CORP MOORPARK AVE SAN JOSE, CA 95117			TRADE AP				\$4,024,095.00
ACCOUNT NO. 1003833 SKYTEL - PLATINUM FUNDING SERVICE P. O. BOX 70849 CHARLOTTE, NC 28272-0849			TRADE AP				\$34,747.18
ACCOUNT NO. 1003065 SMALL PARTS INC. NW 58TH COURT, PO BOX 4650 MIAMI LAKES, FL 33014			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001374 SMITH & BROOKS, INC 5637 S. LABURNUM AVENUE RICHMOND, VA 23231			TRADE AP				\$4,783.21
ACCOUNT NO. 1002880 SNT-USA GREGG LANE SUITE 5 PFLUGERVILLE, TX 78660			TRADE AP				\$49,552.00
ACCOUNT NO. 1000812 SOLVAY SOLEXIS PO BOX 27767 NEW YORK, NY 10087			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000883 SOSMETAL PRODUCTS INC 2945 E. TIOGA STREET PHILADELPHIA, PA 19134			TRADE AP				\$5,362.27

Subtotal

\$4,139,191.33

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003010 SPECIAL FLEET SERVICES SOUTH MAIN STREET HARRISONBURG, VA 22801			TRADE AP				\$400.00
ACCOUNT NO. 1000731 SPECIALIZED PRODUCTS COMPANY 1100 S KIMBALL AVE SOUTHLAKE, TX 76092-9009			TRADE AP				\$342.50
ACCOUNT NO. 1001864 SPECIALTY FINISHES, INC 311 TYNICK STREET RICHMOND, VA 23224			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000817 SPECTRA 3434 ROUTE 22 WEST BRANCHBURG, NJ 08876			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002284 SPEX CERTIPREP, INC NORCROSS AVENUE METUCHEN, NJ 08840			TRADE AP				\$1,263.50
ACCOUNT NO. 1004157 SPRINT P. O. BOX 219623 KANSAS CITY, MO 64121-9623			TRADE AP				\$4,456.62
ACCOUNT NO. 1004264 STANDARD & POOR'S FINANCIAL SERVICES 2542 COLLECTION CENTER DRIVE CHICAGO, IL 60693			TRADE AP				\$3,500.00
ACCOUNT NO. 1002233 STERICYCLE P O BOX 9001590 LOUISVILLE, KY 40290			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003945 STRATEGIC TECHNOLOGIES 301 GREGSON DRIVE CARY, NC 27511			TRADE AP	X	X	X	\$0.00

Subtotal

\$9,962.62

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003068 SUFFOLK SALES P. O. BOX 6140 SUFFOLK, VA 23433			TRADE AP				\$46,235.93
ACCOUNT NO. 1002844 SULZER 1305 MAIN STREET BARBOURSVILLE, WV 25504			TRADE AP				\$2,300.00
ACCOUNT NO. 1000845 SUMCO USA CORP 5700 GRANITE PARKWAY SUITE 445 PLANO, TX 75024			TRADE AP				\$6,483,955.00
ACCOUNT NO. 1003809 SUMTER TRANSPORT PO BOX 1060 SUMTER, SC 29151			TRADE AP				\$13,667.32
ACCOUNT NO. 1004135 SUZHOU TA&A ULTRA CLEAN TECHNOLOGY 99 SHUANGMA STREET, SUZHOU INDUSTRIAL PARK 215121			TRADE AP				\$28,476.59
ACCOUNT NO. 1001800 TALX CORPORATION 1850 BORMAN COURT ST. LOUIS, MO 63146			TRADE AP				\$742.85
ACCOUNT NO. 1000923 TECHNI TOOL 1547 N. TROOPER RD. PO BOX 1117 WORCESTER, PA 19490-1117			TRADE AP				\$1,064.97
ACCOUNT NO. 1000587 TED PELLA, INC. 4595 MOUNTAIN LAKES BLVD. REDDING, CA 96003-1448			TRADE AP				\$72.20
ACCOUNT NO. 1003546 TEKLEEN AUTOMATIC FILTERS S. LA CIENEGA BLVD. LOS ANGELES, CA 90034			TRADE AP	X	X	X	\$0.00

Subtotal

\$6,576,514.86

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000362 TEKSYSTEMS 7301 PARKWAY DRIVE HANOVER, MD 21076			TRADE AP				\$51,199.00
ACCOUNT NO. 1001087 TENCARVA MACHINERY COMPANY WILFONG CT. MIDLOTHIAN, VA 23112			TRADE AP				\$679.78
ACCOUNT NO. 1004151 THERMAL DEVICES, INC 401 CENTER STREET, STE 205 MOUNT AIRY, MD 21771			TRADE AP				\$2,044.30
ACCOUNT NO. 1003392 THERMATEK NE 95TH ST SUITE C-140 VANCOUVER, WA 98682			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003534 THERMO ELECTRIC COENECOOP 103-105 2741 PH WADDINXVEEN 2741 PH THE NETHERLANDS			TRADE AP				\$27,235.38
ACCOUNT NO. 1002760 THERMO ELECTRON CORP. PO BOX 712435 CINCINNATI, OH 45202-2435			TRADE AP				\$1,419.00
ACCOUNT NO. 1002803 THERMO ELECTRON NORTH AMERICA LLC 1400 BORTH POINT PARKWAY, SUITE 10 WEST PALM BEACH, FL 33407			TRADE AP				\$3,124.77
ACCOUNT NO. THOMAS TYSON PO BOX 38007 GREENSBORO, NC 27438			POST RETIREE MEDICAL	x	x	x	UNKNOWN
ACCOUNT NO. 1003345 THOMAS WEST, INC. MERCURY DRIVE SUNNYVALE, CA 94085			TRADE AP				\$1,300.00

Subtotal

\$87,002.23

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001526 THYSSENKRUPP ELEVATOR 13321 CLOVERDALE OAK PARK, MI 48237			TRADE AP				\$14,937.74
ACCOUNT NO. 1000681 THYSSENKRUPPSAFWAY INC. 2013 LOUMOUR AVE RICHMOND, VA 23230			TRADE AP				\$3,544.41
ACCOUNT NO. 1001818 TJ SALES ASSOCIATES, INC 3010 ROUTE 10 WEST DENVER, NJ 07834			TRADE AP				\$8,928.00
ACCOUNT NO. 1002023 TJS, INC 3010 ROUTE 10 DENVER, NJ 07834			TRADE AP				\$10,400.00
ACCOUNT NO. 1001326 TLA, INC 2009 ROANE ROAD RICHMOND, VA 23222			TRADE AP				\$4,731.20
ACCOUNT NO. 1000841 TOK AMERICA INC. 190 TOPAZ STREET MILPITAS, CA 95035			TRADE AP				\$116,981.00
ACCOUNT NO. 1000358 TOKYO ELECTRON AMERICA, INC. 2400 GROVE BLVD AUSTIN, TX 78741			TRADE AP				\$2,775,690.13
ACCOUNT NO. 1000371 TOKYO ELECTRON LIMITED 3-1 AKASAKA 5-CHOME MINATO-KU 13 JAPAN			TRADE AP				\$6,009,646.71
ACCOUNT NO. 1003706 TOP BULB INDIANAPOLIS BOULEVARD E. CHICAGO, IN 46312			TRADE AP	X	X	X	\$0.00

Subtotal

\$8,944,859.19

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000405 TOSOH QUARTZ INC. 14380 NW SCIENCE PARK DRIVE PORTLAND, OR 97229			TRADE AP				\$348,610.00
ACCOUNT NO. 1002470 TOSOH SET PO BOX 712404 CINCINATTI, OH 45271-2404			TRADE AP				\$668,651.53
ACCOUNT NO. 1002913 TOSOHSM D 3600 GANTZ ROAD GROVE CITY, OH 43123			TRADE AP				\$107,300.00
ACCOUNT NO. 1001235 TRI-DIM FILTER CORPORATION P O BOX 466 LOUISA, VA 23093			TRADE AP				\$8,875.44
ACCOUNT NO. 1003878 TRILLIUM SUBFAB SERVICES, INC. 13011 SE JENNIFER STREET, SUITE 204 CLACKAMAS, OR 97015			TRADE AP				\$41,268.50
ACCOUNT NO. 1001722 TSE CO., LTD 134 GUNSEO-RI, JIGSAN-MYUN, CHONAN CHUNGNAM 330-811 SOUTH KOREA			TRADE AP				\$51,100.00
ACCOUNT NO. TYCO PO BOX 905835 CHARLOTTE, NC 28290-5835			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1003507 ULINE S. LAKESIDE DRIVE WAUKEGAN, IL 60085			TRADE AP				\$4,008.40
ACCOUNT NO. 1000046 UNITED RENTALS AERIAL EQUIPMENT 3203 COMMERCE ROAD RICHMOND, VA 23234			TRADE AP				\$4,505.27

Subtotal

\$1,234,319.14

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1003778 UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673-1280			TRADE AP				\$22,831.77
ACCOUNT NO. 1002600 UPTIME SOLUTIONS 3807 GASKINS ROAD RICHMOND, VA 23233			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002381 US BANK TRUST, N.A. LIVINGSTON AVE ST PAUL, MN 55107			TRADE AP				\$6,000.00
ACCOUNT NO. 1001740 USHIO AMERICA, INC 24075 NETWORK PLACE CHICAGO, IL 60673-1240			TRADE AP				\$254,916.00
ACCOUNT NO. 1002914 VARIAN SEMICONDUCTOR 35 DORY ROAD GLOUCESTER, MA 09120			TRADE AP				\$789,312.61
ACCOUNT NO. 1000825 VAT, INC. 500 WEST CUMMINGS PARK WOBURN, MA 01801-6516			TRADE AP				\$31,890.00
ACCOUNT NO. 1000630 VEECO METROLOGY 3601 CALLE TECATE, SUITE C CAMARILLO, CA 93012			TRADE AP				\$177,411.18
ACCOUNT NO. 1004257 VERIZON PO BOX 660720 DALLAS, TX 75266-0720			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000121 VERIZON - TX PO BOX 660720 DALLAS, TX 75266-0720			TRADE AP				\$44,097.15

Subtotal

\$1,326,458.71

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODÉBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1004002 VERIZON WIRELESS - PA P. O. BOX 25505 LEIGH VALLEY, PA 18002-5505			TRADE AP				\$3,649.84
ACCOUNT NO. 1001073 VERNON GREENE, INC 2089 DABNEY ROAD RICHMOND, VA 23230			TRADE AP				\$680.25
ACCOUNT NO. 1002970 VIAS INTERNATIONAL LLC 8200 CAMERON ROAD, BLDG. B, STE 162 AUSTIN, TX 78754			TRADE AP				\$14,000.00
ACCOUNT NO. 1001182 VIBRALIGN, INC. 530G SOUTHLAKE BLVD. RICHMOND, VA 23236			TRADE AP				\$325.00
ACCOUNT NO. 1002894 VIKING SUPPLYNET 5 WASHINGTON AVE, FAIRFIELD, NJ 07004			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001066 VIRGINIA FIRE PROTECTION ATLEE COMMERCE BLVD. ASHLAND, VA 23005			TRADE AP				\$15,711.50
ACCOUNT NO. 1000519 VISTEC SEMICONDUCTOR SYSTEMS FREMONT BLVD. FREMONT, CA 94538-6541			TRADE AP				\$10,183.00
ACCOUNT NO. 1000615 VOXTEC FRAUNHOFERSTRASSE 11A MARTINSRIED, 82152 GERMANY			TRADE AP				\$343,608.85
ACCOUNT NO. 1001203 VSP TECHNOLOGIES 8140 QUALITY DRIVE PRINCE GEORGE, VA 23875			TRADE AP				\$261.86

Subtotal

\$388,420.30

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1000532 VWR SCIENTIFIC PRODUCTS OVERLAND COURT SAN DIMAS, CA 91773			TRADE AP				\$3,157.94
ACCOUNT NO. 1000385 W W GRAINGER 2424 MAGNOLIA COURT RICHMOND, VA 23223-2340			TRADE AP				\$4,235.65
ACCOUNT NO. 1001871 W. O. GRUBB STEEL ERECTION, INC 5120 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23234			TRADE AP				\$1,628.00
ACCOUNT NO. 1001704 W. W. GRAINGER, INC 1275 TRI-STATE PARKWAY GURNEE, IL 60031			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1002813 WATER WORKS SUPPLY 8338 OLD RICHFOOD ROAD MECHANICSVILLE, VA 23116			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1000160 WEICHERT RELOCATION CO., INC. 1625 ROUTE 10 EAST MORRIS PLAINS, NJ 07950			TRADE AP				\$7,115.86
ACCOUNT NO. 1003425 WESCO 225 W STATION SQUARE DRIVE, SUITE 700 PITTSBURGH, PA 15219			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1001547 WEST COAST QUARTZ CORPORATION 1000 CORPORATE WAY FREMONT, CA 94539			TRADE AP				\$1,821,596.76
ACCOUNT NO. 1004091 WESTERN FREIGHTWAYS P. O. BOX 951703 DALLAS, TX 75395-1703			TRADE AP				\$2,459.05

Subtotal

\$1,840,193.26

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1001904 WESTERN INDUSTRIAL PO BOX 1958 WINDSOR, CA 95492			TRADE AP				\$720.00
ACCOUNT NO. 1001278 WOOD EQUIPMENT COMPANY, INC P O BOX 9140 RICHMOND, VA 23227			TRADE AP	X	X	X	\$0.00
ACCOUNT NO. 1004073 WYNNE RESIDENTIAL CORPORATE HOUSING 2214 WESTWOOD AVE RICHMOND, VA 23230			TRADE AP				\$11,550.00
ACCOUNT NO. 1000725 XO COMMUNICATIONS ORA GLEN GRIVE GREENBELT, MD 20770			TRADE AP				\$3,604.27
ACCOUNT NO. 1000530 XPEDX PO BOX 403565 ATLANTA, GA 30384-3565			TRADE AP				\$2,321.95
ACCOUNT NO. 1002308 XPPTS, INC COX ROAD GLEN ALLEN, VA 23060			TRADE AP				\$27,897.40
ACCOUNT NO. 1002754 XYCARB CERAMINCS USA 101 GEORGETOWN INNE GEORGETOWN, TX 78627-7597			TRADE AP				\$3,830.00
ACCOUNT NO. 1000131 YELLOW FREIGHT SYSTEMS PO BOX 905175 CHARLOTTE, NC 28290-5175			TRADE AP				\$756.18
ACCOUNT NO. 1001314 Z-MAR TECHNOLOGY, INC PO BOX 1298 MATTHEWS, NC 28106			TRADE AP				\$700.30

Subtotal

\$51,380.10

Total

\$800,287,983.48

Debtor

(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.
AIR PRODUCTS TUTTLE, JOEL 2005 RESRVOIR RD BALTIMORE, MD 21219	SERVICING AGREEMENTS
ASM GEEL, BJORN 3440 E. UNIVERSITY DRIVE PHOENIX, AZ 85034	SERVICING AGREEMENTS
AVIZA TECHNOLOGY SCOTT, KEN KINGS VILLAGE ROAD SCOTTS VALLEY, CA 95066	SERVICING AGREEMENTS LABOR SERVICE AGREEMENT
AXCELIS KESLER, STEVE 108 CHERRY HILL DRIVE BEVERLY, MA 1915	SERVICING AGREEMENTS LABOR SERVICE AGREEMENT
BANC OF AMERICA -LEASING (EMC) POLLARD, CHUCK 4480 COX ROAD GLEN ALLEN, VA 23060	EQUIPMENT/FURNITURE LEASES EMC MASS STORAGE PLATFORM LEASE ASSIGNED TO BANC OF AMERICA
BANK OF UTAH, AS INDENTURE TRUSTEE 200 E. SOUTH TEMPLE STREET SUITE 210 SALT LAKE CITY, UT 84111	LEASE OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT
DNS ELECTRONICS MOODY, TODD 5 DONOVAN DRIVE HOPEWELL JUNCTION, NY 12533	SERVICING AGREEMENTS

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
GCA MARK CUSTALOW 300 CONSHOHOCKEN STATE RD. WEST CONSHOHOCKEN, PA 19428	JANITORIAL SERVICES AGREEMENT
GENERAL ELECTRIC CAPITAL CORPORATION 4225 EXECUTIVE SQUARE SUITE 800 LA JOLLA, CA 92037	LEASE OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT
KLA-TENCOR PLOTNIK, IRV 5451 PATRICK HENRY DR. SANTA CLARA, CA 95054	MAINTENANCE/SERVICE CONTRACTS
MACQUARIE ELECTRONICS USA INC 11440 WEST BERNARDO COURT, SUITE 366 SAN DIEGO, CA 92127	LEASE OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT
METROGROUP GRAHAM, DAVE 50-23 23RD STREET LONG ISLAND CITY, NY 11101	SERVICING AGREEMENTS SITE WATER TREATMENT FOR SCRUBBERS, CONDENSERWATER, CHILLED AND HOT PCW LOOPS
NETWORK APPLIANCE RAUCCIO, PATRICIA 495 EAST JAVA DR SUNNYVALE, CA 94089	SERVER MAINTENANCE
NOVELLUS SYSTEMS, INC. S. GAZELLI 7724 DONEGAN DRIVE MANASSAS, VA 20109	FILMS SERVICING AGREEMENT
OVERLAND LEASING GROUP LLC 85 RAILROAD PLACE SARATOGA SPRINGS, NY 12866	LEASE OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT
RABBIT OFFICE AUTOMATION BETHEL, LARRY 904 WEDDEL COURT SUNNYVALE, CA 94089	COPIER LEASE
RBS ASSET FINANCE INC 480 JEFFERSON BOULEVARD WARWICK, RI 02886	LEASE OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
SIEMENS COMMUNICATIONS SPEIDEN, LEITH 7304 GLEN FOREST DRIVE RICHMOND, VA 23226	SERVICING AGREEMENT
TOKYO ELECTRON AMERICA CHASEY, KEVIN 2400 GROVE BLVD AUSTIN, TX 78741	DIFF SERVICING AGREEMENT LABOR SERVICE AGREEMENT
TOKYO ELECTRON AMERICA CHASEY, KEVIN 2400 GROVE BLVD AUSTIN, TX 78741	ETCH SERVICING AGREEMENT LABOR SERVICE AGREEMENT
TOKYO ELECTRON AMERICA CHASEY, KEVIN 2400 GROVE BLVD AUSTIN, TX 78741	LITHO SERVICING AGREEMENT LABOR SERVICE AGREEMENT
TOKYO ELECTRON AMERICA CHASEY, KEVIN 2400 GROVE BLVD AUSTIN, TX 78741	WETS SERVICING AGREEMENT LABOR SERVICE AGREEMENT
VARIAN SEMICONDUCTOR KASSIS, KHATTAR 35 DORY ROAD GLOUCESTER, MA 9120	SERVICING AGREEMENTS LABOR SERVICE AGREEMENT
VISTEC SEMICONDUCTOR PLOTNIK, IRV 5451 PATRICK HENRY DR. SANTA CLARA, CA 95054	MAINTENANCE/SERVICE CONTRACTS
WELLS FARGO BANK NORTHWEST, N.A. 299 SOUTH MAIN STREET 12TH FLOOR SALT LAKE CITY, UT 84111	LEASE OF SEMI-CONDUCTOR MANUFACTURING EQUIPMENT

Debtor

(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 the 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. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
QIMONDA AG GUSTAV-HEINEMANN-RING 212, MÜNCHEN 81739, GERMANY	ABN AMRO BANK N.V., NIEDERLASSUNG DEUTSCHLAND THEODOR-HEUSS-ALLEE 80, 60486 FRANKFURT AM MAIN FRANKFURT AM MAIN 60001
QIMONDA AG GUSTAV-HEINEMANN-RING 212, MÜNCHEN 81739, GERMANY	BANK OF UTAH, AS INDENTURE TRUSTEE CORPORATE TRUST SERVICES 200 E. SOUTH TEMPLE SUITE 210 SALT LAKE CITY, UT 84111 - MACQUARIE ELECTRONICS USA INC. 11440 WEST BERNARDO COURT SUITE 366 SAN DIEGO, CA 92127 - WELLS FARGO BANK NORTHWEST, N.A. 299 SOUTH MAIN STREET, 12TH FLOOR SALT LAKE CITY, UT 84111
QIMONDA AG GUSTAV-HEINEMANN-RING 212, MÜNCHEN 81739, GERMANY	GENERAL ELECTRIC CAPITAL CORPORATION 4225 EXECUTIVE SQUARE SUITE 800 SALT LAKE CITY, UT 92037
QIMONDA AG GUSTAV-HEINEMANN-RING 212, MÜNCHEN 81739, GERMANY	KINGSTON TECHNOLOGY INTERNATIONAL LIMITED BLANCHARDSTOWN INDUSTRIAL ESTATE SNUGBOROUGH ROAD DUBLIN, IE 15
QIMONDA AG GUSTAV-HEINEMANN-RING 212, MÜNCHEN 81739, GERMANY	OVERLAND LEASING GROUP LLC 85 RAILROAD PLACE SARATOGA SPRINGS, NY 12866
QIMONDA AG GUSTAV-HEINEMANN-RING 212, MÜNCHEN 81739, GERMANY	RBS ASSET FINANCE, INC. 53 STATE STREET LA JOLLA, CA 02109

In re QIMONDA RICHMOND, LLC

Case No. 09-10589

Debtor

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Miriam Martinez, the President and Chief Financial Officer of Qimonda Richmond, LLC, declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date April 30, 2009

Signature



Miriam Martinez

[Print or type name of individual signing on behalf of debtor.]

President and Chief Financial Officer

[Indicate position or relationship to debtor]

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