

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

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

Report the total of 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 primary consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
Vendor No. _____ s383 AIRGAS NORTH CENTRAL PO BOX 802588 CHICAGO, IL 60680-2588		TRADE DEBT GOODS, SERVICES, TRADE				\$376.82
Vendor No. _____ s393 AIRLOGIC INTERNET SERVICES 250 PARKWAY DRIVE, SUITE 168 LINCOLNSHIRE, IL 60069		TRADE DEBT GOODS, SERVICES, TRADE				\$270.00
Vendor No. _____ s355 ALPHA BAKING COMPANY 36230 TREASURY CENTER CHICAGO, IL 60694		TRADE DEBT GOODS, SERVICES, TRADE				\$1,765.30
Vendor No. _____ s335 AMERICAN EXPRESS PO BOX 360001 FORT LAUDERDALE, FL 33336		TRADE DEBT GOODS, SERVICES, TRADE				\$7,891.00
Vendor No. _____ s385 AMERICAN QUALITY FOODS 353 BANNER FARM ROAD MILLS RIVER, NC 28759-8707		TRADE DEBT GOODS, SERVICES, TRADE				\$337.67

In re **Sedgebrook, Inc.**  
Debtor

Case No. **10-34178-11**  
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s340 AMERICAN SEALCOATING INC 991 PEAR TREE LN WHEELING, IL 60090		TRADE DEBT GOODS, SERVICES, TRADE				\$5,500.00
Vendor No. _____ s2096 ARAMARK, INC. 4200 S. HALSTED ST. CHICAGO, IL 60609-2635		TRADE DEBT GOODS & SERVICES, TRADE				\$3,565.68
Vendor No. _____ s334 ARCHITERRA 239 US HWY 45 INDIAN CREEK, IL 60061		TRADE DEBT GOODS, SERVICES, TRADE	X	X	X	\$10,305.00
Vendor No. _____ s376 ARLINGTON RENTAL INC 708 E NORTHWEST HIGHWAY ARLINTON HEIGHTS, IL 60004		TRADE DEBT GOODS, SERVICES, TRADE				\$438.90
Vendor No. _____ s339 AT&T PO BOX 8100 AURORA, IL 60507-8100		TRADE DEBT GOODS, SERVICES, TRADE				\$5,793.87
Vendor No. _____ s356 AT&T PO BOX 8100 AURORA, IL 60507-8100		TRADE DEBT GOODS, SERVICES, TRADE				\$1,704.38
Vendor No. _____ s365 BATH CREST OF CHICAGO 257 EAST SECOND ST. ELMHURST, IL 60125		TRADE DEBT GOODS, SERVICES, TRADE				\$890.00
Vendor No. _____ s359 BECKER ELECTRICAL GROUP INC 4210 43RD AVENUE KENOSHA, WI 53144		TRADE DEBT GOODS, SERVICES, TRADE				\$1,492.76
Vendor No. _____ s396 BURRIS EQUIPMENT CO 2216 N GREENBAY ROAD WAUKGEAN, IL 60087		TRADE DEBT GOODS, SERVICES, TRADE				\$232.00

In re **Sedgebrook, Inc.**  
 Debtor

Case No. **10-34178-11**  
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s346 CANON BUSINESS SOLUTIONS INC 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		TRADE DEBT GOODS, SERVICES, TRADE			\$3,727.68
Vendor No. _____ s380 CDW DIRECT, LLC PO BOX 75723 CHICAGO, IL 60675-5723		TRADE DEBT GOODS, SERVICES, TRADE			\$391.84
Vendor No. _____ s388 CHRISTENSEN COMPUTER COMPANY, INC 5400 NEWPORT DRIVE, UNIT 2 ROLLING MEADOWS, IL 60008		TRADE DEBT GOODS, SERVICES, TRADE			\$307.00
Vendor No. _____ s373 CINTAS #22 1025 NATIONAL PARKWAY SCHAUMBURG, IL 60173		TRADE DEBT GOODS, SERVICES, TRADE			\$448.12
Vendor No. _____ s369 CN ROBINSON LTG SUPPLY CO 4318 WASHINGTON BLVD BALTIMORE, MD 21227		TRADE DEBT GOODS, SERVICES, TRADE			\$527.56
Vendor No. _____ s395 COCA-COLA ENT LAKESHORE DIV 2335 PAYSHERE CIRCLE PARK CITY SALES CENTER CHICAGO, IL 60674		TRADE DEBT GOODS, SERVICES, TRADE			\$244.56
Vendor No. _____ s341 COMCAST CABLE PO BOX 3002 SOUTHEASTERN, PA 19398-3001		TRADE DEBT GOODS, SERVICES, TRADE			\$5,159.70
Vendor No. _____ s425 COMPLETE ORTHOPAEDIC CARE LLC STE 120, 100 VILLAGE GRN LINCOLNSHIRE, IL 60069		TRADE DEBT GOODS, SERVICES, TRADE			\$21.61
Vendor No. _____ s424 CORPORATE EXPRESS PO BOX 71217 CHICAGO, IL 60694-1217		TRADE DEBT GOODS, SERVICES, TRADE			\$30.75

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s421 CORPORATE PRINTING SOLUTIONS 109 BEAVER COURT HUNT VALLEY, MD 21030		TRADE DEBT GOODS, SERVICES, TRADE			\$42.23
Vendor No. _____ s391 DALE, DENISE M 610 WINCHESTER LANE LAKE VILLA, IL 60046		TRADE DEBT GOODS, SERVICES, TRADE			\$280.43
Vendor No. _____ s402 DARLING INTERNATIONAL INC. PO BOX 552210 DETROIT, MI 48255-2210		TRADE DEBT GOODS, SERVICES, TRADE			\$188.00
Vendor No. _____ s381 DAVID, MARGARET 1893 N SAWGRASS ST. VERNON HILLS, IL 60061		TRADE DEBT GOODS, SERVICES, TRADE			\$387.64
Vendor No. _____ s357 DEAN FOODS COMPANY-NORTHERN 3600 N RIVER ROAD FRANKLIN PARK, IL 60131		TRADE DEBT GOODS, SERVICES, TRADE			\$1,568.96
Vendor No. _____ s360 DICARLO FINE WINES & SPIRITS 425 TOWNLINE ROAD MUNDELEIN, IL 60060		TRADE DEBT GOODS, SERVICES, TRADE			\$1,187.84
Vendor No. _____ s348 DIRECT SUPPLY SYSTEMS INC BOX 88201 MILWAUKEE, WI 53288-0201		TRADE DEBT GOODS, SERVICES, TRADE			\$3,577.08
Vendor No. _____ s418 DMX MUSIC PO BOX 660557 DALLAS, TX 75266		TRADE DEBT GOODS, SERVICES, TRADE			\$86.27
Vendor No. _____ s423 ECOLAB PO BOX 905327 CHARLOTTE, NC 28290		TRADE DEBT GOODS, SERVICES, TRADE			\$37.41

In re **Sedgebrook, Inc.**

Case No. **10-34178-11**

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s426 ERNIE'S C-STORE & CAR WASH 909 S MILWAUKEE AVE VERNON HILLS, IL 60061		TRADE DEBT GOODS, SERVICES, TRADE				\$9.39
Vendor No. _____ s416 ERNIE'S WRECKER SERVICE INC 909 S MILWAUKEE AVE VERNON HILLS, IL 60061		TRADE DEBT GOODS, SERVICES, TRADE				\$103.78
Vendor No. _____ s353 FARMER BROS CO PO BOX 934237 ATLANTA, GA 31193-4237		TRADE DEBT GOODS, SERVICES, TRADE				\$1,878.09
Vendor No. _____ s420 FLOWERS, LIZ LEE 1306 S MILWAUKEE AVE VERNON HILLS, IL 60061		TRADE DEBT GOODS, SERVICES, TRADE				\$50.00
Vendor No. _____ s363 FOOD TEAM INC PO BOX 677373 DALLAS, TX 75267		TRADE DEBT GOODS, SERVICES, TRADE				\$1,024.38
Vendor No. _____ s362 GENERAL PARTS, LLC M110 PO BOX 9201 MINNEAPOLIS, MN 55480-9201		TRADE DEBT GOODS, SERVICES, TRADE				\$1,050.00
Vendor No. _____ s333 GET FRESH PRODUCE 1441 BREWER CREEK BLVD BARTLETT, IL 60103		TRADE DEBT GOODS, SERVICES, TRADE	X	X	X	\$11,060.27
Vendor No. _____ s389 GLO DOCUMENT SOLUTIONS 1820 LUNT AVENUE ELK GROVE VILLAGE, IL 60007		TRADE DEBT GOODS, SERVICES, TRADE				\$305.00

In re **Sedgebrook, Inc.**

Case No. **10-34178-11**

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. <span style="float:right">s370</span> GMDESIGNS GAIL M MORRIS 1810 SHETLAND DR WHEATON, IL 60189		TRADE DEBT GOODS, SERVICES, TRADE			\$513.00
Vendor No. <span style="float:right">s377</span> GRAINGER DEPT 866164106 PALATINE, IL 60038-0001		TRADE DEBT GOODS, SERVICES, TRADE			\$435.95
Vendor No. <span style="float:right">s338</span> GULF SOUTH MEDICAL SUPPLY ATTN MELANIE BREWER 4345 SOUTH POINT BLVD JACKSONVILLE, FL 32216		TRADE DEBT GOODS, SERVICES, TRADE			\$5,970.93
Vendor No. <span style="float:right">s407</span> GUSTAFSON WORKS PO BOX 203 LIBERTYVILLE, IL 60048		TRADE DEBT GOODS, SERVICES, TRADE			\$150.00
Vendor No. <span style="float:right">s343</span> HEALTHCARE COSMETOLOGY SERVICES INC PO BOX 850243 BRAintree, MA 02185		TRADE DEBT GOODS, SERVICES, TRADE			\$4,344.04
Vendor No. <span style="float:right">s399</span> HENCEL, BETTY 601 S ESSINGTON DR ROUND LAKE, IL 60073		TRADE DEBT GOODS, SERVICES, TRADE			\$202.72
Vendor No. <span style="float:right">s352</span> HERSHEY CREAMERY COMPANY P.O. BOX 1821 301 S CAMERON STREET HARRISBURG, PA 17105		TRADE DEBT GOODS, SERVICES, TRADE			\$2,586.13
Vendor No. <span style="float:right">s367</span> HIGHLAND BAKING CO. 2301 SHERMER RD NORTHBROOK, IL 60062		TRADE DEBT GOODS, SERVICES, TRADE			\$709.65

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. _____ s387 HOME DEPOT SUPPLY PO BOX 509058 SAN DIEGO, CA 92150-9058		TRADE DEBT GOODS, SERVICES, TRADE			\$312.66
Vendor No. _____ s375 ICE MOUNTAIN PO BOX 856680 LOUISVILLE, KY 40285		TRADE DEBT GOODS, SERVICES, TRADE			\$439.72
Vendor No. _____ s336 IKON FINANCIAL SERVICES ATTN DONNA TANNER SPECIAL ASSETS DEPT PO BOX 6338 MACON, GA 31208-6338		TRADE DEBT GOODS, SERVICES, TRADE			\$7,517.40
Vendor No. _____ s413 IKON OFFICE SOLUTIONS PO BOX 827577 PHILADELPHIA, PA 19182-7577		TRADE DEBT GOODS, SERVICES, TRADE			\$131.62
Vendor No. _____ s412 J F MORROW & SONS INC 6015 N MILWAUKEE AVE CHICAGO, IL 60646		TRADE DEBT GOODS, SERVICES, TRADE			\$135.75
Vendor No. _____ s344 KOECKRITZ INTERNATIONAL, INC. 1400 HICKS ROAD ROLLING MEADOWS, IL 60008		TRADE DEBT GOODS, SERVICES, TRADE			\$4,322.35
Vendor No. _____ s410 KOWALSKI, SUSAN PATRICIA 2051 N RIDGE AVE ARLINGTON HEIGHTS, IL 60004		TRADE DEBT GOODS, SERVICES, TRADE			\$149.24
Vendor No. _____ s350 KROON PAINTING 112 TERRA FIRMA LANE VOLO, IL 60020		TRADE DEBT GOODS, SERVICES, TRADE			\$2,775.00
Vendor No. _____ s351 LABCORP OF AMERICAN HOLDINGS PO BOX 12140 BURLINGTON, NC 27216		TRADE DEBT GOODS, SERVICES, TRADE			\$2,618.51

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s379 LANG HOME MEDICAL EQUIPMENT 1552 BARCLAY BLVD BUFFALO GROVE, IL 60089		TRADE DEBT GOODS, SERVICES, TRADE				\$400.00
Vendor No. _____ s368 LAWSON PRODUCTS INC 1666 E TOUHY AVENUE DES PLAINES, IL 60018		TRADE DEBT GOODS, SERVICES, TRADE				\$556.81
Vendor No. _____ s337 LENCIONI WHOLESALE MEATS INC 1000 BROWN ST WAUCONDA, IL 60084		TRADE DEBT GOODS, SERVICES, TRADE				\$6,166.48
Vendor No. _____ s328 LINCOLNSHIRE CAMPUS, LLC 701 MAIDEN CHOICE LANE BALTIMORE, MD 21228		MONEY LOANED LINE OF CREDIT	X	X	X	\$7,297,584.30
Vendor No. _____ s342 LINDA ROBERTS & ASSOCIATES INC 239 US HWY 45 INDIAN CREEK, IL 60061		TRADE DEBT GOODS, SERVICES, TRADE				\$4,656.00
Vendor No. _____ s417 M & N INTERNATIONAL PO BOX 64784 ST. PAUL, MN 55164-0784		TRADE DEBT GOODS, SERVICES, TRADE				\$97.60
Vendor No. _____ s384 MARIAN HEATH RENAISSANCE GREETING CARDS PO BOX 55399 BOSTON, 02205		TRADE DEBT GOODS, SERVICES, TRADE				\$347.07
Vendor No. _____ s415 MARK DRUG 548A W DUNDEE ROAD WHEELING, IL 60090		TRADE DEBT GOODS, SERVICES, TRADE				\$115.55
Vendor No. _____ s409 MASLOSKI, DEBBIE 23220 N INDIAN CREEK RD LINCOLNSHIRE, IL 60069		TRADE DEBT GOODS, SERVICES, TRADE				\$150.00



In re **Sedgebrook, Inc.**  
Debtor

Case No. **10-34178-11**  
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED			
Vendor No. _____ s408 MELAND, RITA 1800 SURREY LANE LAKE FOREST, IL 60045		TRADE DEBT GOODS, SERVICES, TRADE				\$150.00
Vendor No. _____ s398 MP MEDICAL EQUIPMENT SERVICE LTD 40 CIRCLE DRIVE DEER PARK, IL 60010		TRADE DEBT GOODS, SERVICES, TRADE				\$225.00
Vendor No. _____ s400 NEWS & VIEWS 1056 FRANZ DRIVE LAKE FOREST, IL 60045		TRADE DEBT GOODS, SERVICES, TRADE				\$200.00
Vendor No. _____ s419 NEY, ISABELLA 149 SUNRISE DRIVE WHEELING, IL 60090		TRADE DEBT GOODS, SERVICES, TRADE				\$78.53
Vendor No. _____ s411 NORTH SHORE ONCOLOGY 1800 HOLLISTER DRIVE, SUITE 112 LIBERTYVILLE, IL 60048		TRADE DEBT GOODS, SERVICES, TRADE				\$139.75
Vendor No. _____ s374 OCCUPATIONAL HEALTH CENTERS OF THE SOUTH PO BOX 488 LOMBARD, IL 60148		TRADE DEBT GOODS, SERVICES, TRADE				\$444.50
Vendor No. _____ s332 OMNICARE INC PO BOX 631285 CINCINNATI, OH 45263		TRADE DEBT GOODS, SERVICES, TRADE	X	X	X	\$22,678.83
Vendor No. _____ s361 PHASE 2 SERVICES 143 BRIARWOOD NORTH OAK BROOK, IL 60523		TRADE DEBT GOODS, SERVICES, TRADE				\$1,125.00
Vendor No. _____ s422 PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 856460 LOUISVILLE, KY 40285-6460		TRADE DEBT GOODS, SERVICES, TRADE				\$40.10

In re **Sedgebrook, Inc.**

Case No. **10-34178-11**

Debtor

(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. s394 PROFORMA PO BOX 640814 CINCINNATI, OH 45264-0814		TRADE DEBT GOODS, SERVICES, TRADE			\$247.97
Vendor No. s378 PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285-6042		TRADE DEBT GOODS, SERVICES, TRADE			\$400.00
Vendor No. s366 RAC REFRIGERATION SYSTEMS INC 1325 ARMOUR BLVD MUNDELEIN, IL 60060		TRADE DEBT GOODS, SERVICES, TRADE			\$822.76
Vendor No. s405 SHRED-IT 115 W LAKE RD STE 200 GLENDALE HEIGHTS, IL 60139		TRADE DEBT GOODS, SERVICES, TRADE			\$187.50
Vendor No. s414 SIR SPEEDY 721 HASTINGS LANE BUFFALO GROVE, IL 60089		TRADE DEBT GOODS, SERVICES, TRADE			\$123.93
Vendor No. s401 SSENYONDO, CHARLES 1000 E MAPLE MUNDELEIN, IL 60060		TRADE DEBT GOODS, SERVICES, TRADE			\$200.00
Vendor No. s390 ST MARY OF THE LAKE SEMINARY 1000 E MAPLE MUNDELEIN, IL 60060		TRADE DEBT GOODS, SERVICES, TRADE			\$300.00
Vendor No. s406 STERICYCLE, INC. PO BOX 9001588 LOUISVILLE, KY 40290-1588		TRADE DEBT GOODS, SERVICES, TRADE			\$167.51
Vendor No. s345 SUN OFFICE PRODUCTS 15508 E 19TH AVENUE AURORA, CO 80011		TRADE DEBT GOODS, SERVICES, TRADE			\$3,939.19

In re **Sedgebrook, Inc.**  
Debtor

Case No. **10-34178-11**  
(If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT				AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
			DISPUTED				
Vendor No. _____ s347 SUPREME LOBSTER 200 E NORTH AVENUE VILLA PARK, IL 60181-1221		TRADE DEBT GOODS, SERVICES, TRADE				\$3,605.06	
Vendor No. _____ s331 SYSCO FOOD SRVCS-CHICAGO PO BOX 5037 DES PLAINES, IL 60017-5037		TRADE DEBT GOODS, SERVICES, TRADE	X	X	X	\$44,043.14	
Vendor No. _____ s404 TORVAC A DIV OF DARLING INTERNATIONAL PO BOX 552210 DETROIT, MI 48255		TRADE DEBT GOODS, SERVICES, TRADE				\$188.00	
Vendor No. _____ s372 TRAGAS, ROBERT PETTY CASH 270 D 11TH STREET WHEELING, IL 60090		TRADE DEBT GOODS, SERVICES, TRADE				\$461.82	
Vendor No. _____ s397 UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001		TRADE DEBT GOODS, SERVICES, TRADE				\$225.31	
Vendor No. _____ s358 UNIVERSAL FLEETCARD PO BOX 70997 CHARLOTTE, NC 28272-0997		TRADE DEBT GOODS, SERVICES, TRADE				\$1,564.07	
Vendor No. _____ s386 UNIVERSITY SERVICES 10551 DECATUR ROAD STE 200 PHILADELPHIA, PA 19154		TRADE DEBT GOODS, SERVICES, TRADE				\$328.50	
Vendor No. _____ s392 VALLEY FIRE PROTECTION SYSTEMS 101 N RADDANT ROAD BATAVIA, IL 60510		TRADE DEBT GOODS, SERVICES, TRADE				\$270.00	
Vendor No. _____ s382 VALLEY LINEN SUPPLY 562 S RIVER ST AURORA, IL 60506		TRADE DEBT GOODS, SERVICES, TRADE				\$379.63	

In re **Sedgebrook, Inc.**  
 Debtor

Case No. **10-34178-11**  
 (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. _____ s364 VAN CREY CONSTRUCTION 30003 N WAUKEGAN RD # 119 LIBERTYVILLE, IL 60044		TRADE DEBT GOODS, SERVICES, TRADE			\$960.00
Vendor No. _____ s354 VIGIL HEALTH SOLUTIONS 2102-4464 MARKHAM STREET VICTORIA, BC V8Z 7X8 CANADA		TRADE DEBT GOODS, SERVICES, TRADE			\$1,772.00
Vendor No. _____ s349 WASTE MANAGEMENT PO BOX 4648 CAROL STREAM, IL 60197-4648		TRADE DEBT GOODS, SERVICES, TRADE			\$3,462.30
Vendor No. _____ s371 WILD GOOSE CHASE, INC. 106 W CALENDAR CT , PMB #171 LA GRANGE, IL 60525-2325		TRADE DEBT GOODS, SERVICES, TRADE			\$510.00
Vendor No. _____ s403 WOODBERRY GRAPHICS 11110 PEPPER ROAD SUITE 1 HUNT VALLEY, MD 21031		TRADE DEBT GOODS, SERVICES, TRADE			\$188.00