

**Exhibit A**  
**Duplicate Claims**

<b>Objectionable Claims</b>			<b>Surviving Claims</b>		
<b>Name/Address of Claimant</b>	<b>Claim Number Date Filed CaseNumber</b>	<b>Total Amount Claimed</b>	<b>Name/Address of Claimant</b>	<b>Claim Number Date Filed CaseNumber</b>	<b>Total Amount Claimed</b>
168 INDUSTRIES, LLC DBA O'NEAL ELECTRIC SERVICE 3073 MERRIAM LANE KANSAS CITY, KS 66106	3083 5/22/09 09-10236	\$257,348.73 (S) - (A) - (P) - (U) \$257,348.73 (T)	168 INDUSTRIES, LLC DBA O'NEAL ELECTRIC SERVICE 3073 MERRIAM LANE KANSAS CITY, KS 66106	3291 6/8/09 09-10236	\$257,348.73 (S) - (A) - (P) - (U) \$257,348.73 (T)
A M METAL FINISHING INC 7594 CHANCELLOR DRIVE ORLANDO, FL 32809	6596 7/27/09 No Debtor	- (S) - (A) - (P) \$3,917.61 (U) \$3,917.61 (T)	AM METAL FINISHING ATTN: RICK HUNTER 7594 CHANCELLOR DRIVE ORLANDO, FL 32809	6712 7/27/09 No Debtor	- (S) - (A) - (P) \$3,917.61 (U) \$3,917.61 (T)
A.R.C.S. DIV PNJ INDUSTRIES PO BOX 429 HATFIELD, PA 19440	136 2/9/09 09-10235	- (S) - (A) - (P) \$2,875.00 (U) \$2,875.00 (T)	A.R.C.S. DIV PNJ INDUSTRIES PO BOX 429 HATFIELD, PA 19440	4126 7/9/09 09-10235	- (S) - (A) - (P) \$2,875.00 (U) \$2,875.00 (T)
ABSOLUTE SECURED SHREDDING, INC. P.O. BOX 727 FAIR OAKS, CA 95628	709 2/23/09 09-10236	- (S) - (A) - (P) \$1,527.15 (U) \$1,527.15 (T)	ABSOLUTE SECURED SHREDDING PO BOX 727 FAIR OAKS, CA 95628	4463 7/10/09 09-10236	- (S) - (A) - (P) \$1,527.15 (U) \$1,527.15 (T)
ACCUMARK INC PO BOX 1656 MECHANICSVILLE, VA 23116	8882 8/10/09 09-10236	- (S) - (A) - (P) \$500.00 (U) \$500.00 (T)	ACCUMARK INC PO BOX 1656 MECHANICSVILLE, VA 23116	8890 8/10/09 09-10236	- (S) - (A) - (P) \$500.00 (U) \$500.00 (T)
ACCURATE INDUSTRIAL CONSTRUCTION INC FORMERLY INMAN WELDING INC 580 S. STATE COLLEGE BLVD FULLERTON, CA 92831	2080 4/8/09 No Debtor	- (S) - (A) - (P) \$185,057.73 (U) \$185,057.73 (T)	ACCURATE INDUSTRIAL CONSTRUCTION INC FORMERLY INMAN WELDING INC 580 S. STATE COLLEGE BLVD FULLERTON, CA 92831	2120 4/10/09 No Debtor	- (S) - (A) - (P) \$185,057.73 (U) \$185,057.73 (T)
ACROWOOD CORPORATION 4425 S 3RD AVE P.O.BOX 1028 EVERETT, WA 98206	5713 7/20/09 No Debtor	- (S) - (A) - (P) \$4,575.42 (U) \$4,575.42 (T)	ACROWOOD CORPORATION 4425 S 3RD AVE P.O.BOX 1028 EVERETT, WA 98206	8587 7/20/09 No Debtor	- (S) - (A) - (P) \$4,575.42 (U) \$4,575.42 (T)
ADT SECURITY SERVICES INC. 14200 E EXPOSITION AVENUE AURORA, CO 80012	2994 5/11/09 09-10235	- (S) - (A) - (P) \$264,771.91 (U) \$264,771.91 (T)	ADT SECURITY SERVICES, INC. 14200 E EXPOSITION AVENUE AURORA, CO 80012	5356 7/16/09 09-10235	- (S) - (A) - (P) \$264,771.91 (U) \$264,771.91 (T)

**Objectionable Claims**
**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
ADT SECURITY SERVICES INC. 14200 E EXPOSITION AVENUE AURORA, CO 80012	2995 5/11/09 09-10235	- (S) - (A) - (P) \$189,287.69 (U) \$189,287.69 (T)	ADT SECURITY SERVICES, INC. 14200 E EXPOSITION AVENUE AURORA, CO 80012	5357 7/16/09 09-10235	- (S) - (A) - (P) \$189,287.69 (U) \$189,287.69 (T)
AIKEN & AUGUSTA SHREDDING, LLC 3205 EASY ST. AUGUSTA, GA 30904	649 2/20/09 09-10235	- (S) - (A) - (P) \$2,662.80 (U) \$2,662.80 (T)	AIKEN & AUGUSTA SHREDDING, LLC 3205 EASY ST. AUGUSTA, GA 30904	920 2/23/09 09-10235	- (S) - (A) - (P) \$2,662.80 (U) \$2,662.80 (T)
AIR COMPLIANCE TESTING INC. C/O FINLEY & CO., L.P.A. 45 W. PROSPECT AVE. #1650-GH CLEVELAND, OH 44115	3103 5/19/09 09-10236	- (S) - (A) - (P) \$6,640.00 (U) \$6,640.00 (T)	AIR COMPLIANCE TESTING INC. C/O FINLEY & CO., L.P.A. 45 W. PROSPECT AVE. #1650-GH CLEVELAND, OH 44115	3295 6/8/09 09-10236	- (S) - (A) - (P) \$6,640.00 (U) \$6,640.00 (T)
ALEXANDERS MACHINE SHOP PO BOX 1925 JONESBORO, AR 72403	5913 7/20/09 No Debtor	- (S) - (A) - (P) \$2,075.00 (U) \$2,075.00 (T)	ALEXANDERS MACHINE SHOP PO BOX 1925 JONESBORO, AR 72403	8364 7/13/09 No Debtor	- (S) - (A) - (P) \$2,075.00 (U) \$2,075.00 (T)
ALEXANDERS'S MACH. SHOP, INC. 1201 E. JOHNSON AVE. PO BOX 1925 JONESBORO, AR 72403-1925	2127 4/10/09 No Debtor	- (S) - (A) - (P) \$2,075.00 (U) \$2,075.00 (T)	ALEXANDERS MACHINE SHOP PO BOX 1925 JONESBORO, AR 72403	5913 7/20/09 No Debtor	- (S) - (A) - (P) \$2,075.00 (U) \$2,075.00 (T)
ALL STAR TRUCKING, INC. 1606 PROGRESS WAY SUITE B CLARKSVILLE, IN 47129	1424 3/12/09 No Debtor	- (S) - (A) - (P) \$1,350.25 (U) \$1,350.25 (T)	ALL STAR TRUCKING INC 1606 PROGRESS WAY, SUITE B CLARKSVILLE, IN 47129	4058 7/9/09 No Debtor	- (S) - (A) - (P) \$1,350.25 (U) \$1,350.25 (T)
ALLEGIANCE SECURITY GROUP LLC ATTN: RICH FRYE 2900 ARENDELL ST., #18 MOREHEAD CITY, NC 28557	1338 3/9/09 09-10235	- (S) - (A) - (P) \$189,988.03 (U) \$189,988.03 (T)	ALLEGIANCE SECURITY GROUP LLC 2900 ARENDELL ST., #18 ATTN:RICH FRYE MOREHEAD CITY, NC 28557	4703 7/13/09 09-10235	- (S) - (A) - (P) \$189,988.03 (U) \$189,988.03 (T)
AMERICAN BUSINESS SYSTEMS 9637 HOOD ROAD JACKSONVILLE, FL 32257	1017 3/2/09 09-10235	- (S) - (A) - (P) \$175.00 (U) \$175.00 (T)	AMERICAN BUSINESS SYSTEMS 9637 HOOD ROAD JACKSONVILLE, FL 32257	1020 3/2/09 09-10235	- (S) - (A) - (P) \$175.00 (U) \$175.00 (T)
AMERICAN OVERHEAD DOOR S. DAGNAL ROWE, WILMER & LEE, P.A. P.O. BOX 2168 HUNTSVILLE, AL 35804	1016 3/2/09 09-10235	- (S) - (A) - (P) \$26,834.37 (U) \$26,834.37 (T)	AMERICAN OVERHEAD DOOR S. DAGNAL ROWE, WILMER & LEE, P.A. P.O. BOX 2168 HUNTSVILLE, AL 35804	1301 3/3/09 09-10235	- (S) - (A) - (P) \$26,834.37 (U) \$26,834.37 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
AMERICAN OVERHEAD DOOR S. DAGNAL ROWE, WILMER & LEE, P.A. P.O. BOX 2168 HUNTSVILLE, AL 35804	1109 3/6/09 09-10235	- (S) - (A) - (P) \$26,834.37 (U) \$26,834.37 (T)
AMERICAN PAPER RECYCLING CORP. 100 COPELAND DR. SUITE # 8 MANSFIELD, MA 02048	254 2/18/09 09-10236	- (S) - (A) - (P) \$32,049.38 (U) \$32,049.38 (T)
AMERICAN PRODUCTS ENTP. CORP. P.O. BOX 268 WOODSTOCK, GA 30188	887 2/27/09 No Debtor	- (S) - (A) \$2,063.81 (P) - (U) \$2,063.81 (T)
ANDRE, DESTINA 21 TUDOR CT SPRINGFIELD, NJ 07081	10547 8/26/09 No Debtor	- (S) - (A) - (P) \$291.60 (U) \$291.60 (T)
AQUILA, INC. P.O. BOX 11690 KANSAS CITY, MO 64138	209 2/9/09 09-10235	- (S) - (A) - (P) \$18,149.86 (U) \$18,149.86 (T)
ARAIZA, RICARDO, JR. 1213 N 37TH AVE MELROSE PARK, IL 60160	9968 8/25/09 No Debtor	- (S) - (A) - (P) \$2,018.00 (U) \$2,018.00 (T)
ARKANSAS TRAILER MFG CO PO BOX 4080 LITTLE ROCK, AR 72214	5139 7/13/09 No Debtor	Unspecified*
ASSURANCE HEATING & CONDITIONING, INC. 1953, JOHNS DRIVE GLENVIEW, IL 60025	2064 4/7/09 No Debtor	- (S) - (A) - (P) \$8,010.00 (U) \$8,010.00 (T)
ATMOS ENERGY/LOUISIANA DIVISIONS (25) A DIVISION OF ATMOS ENERGY CORPORATION ATTN: BANKRUPTCY GROUP P.O. BOX 650205 DALLAS, TX 75265-0205	2267 4/13/09 09-10236	- (S) - (A) - (P) \$730.23 (U) \$730.23 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
AMERICAN OVERHEAD DOOR S. DAGNAL ROWE, WILMER & LEE, P.A. P.O. BOX 2168 HUNTSVILLE, AL 35804	1301 3/3/09 09-10235	- (S) - (A) - (P) \$26,834.37 (U) \$26,834.37 (T)
AMERICAN PAPER RECYCLING CORP. 100 COPELAND DR. SUITE # 8 MANSFIELD, MA 02048	606 2/19/09 09-10236	- (S) - (A) - (P) \$32,049.38 (U) \$32,049.38 (T)
AMERICAN PRODUCTS ENTP. CORP. P.O. BOX 268 WOODSTOCK, GA 30188	6435 7/27/09 No Debtor	- (S) - (A) \$2,063.81 (P) - (U) \$2,063.81 (T)
ANDRE, DESTINA 21 TUDOR CT ATTN: SAPHIRA ANDRE SPRINGFIELD, NJ 07081	10548 8/26/09 No Debtor	- (S) - (A) - (P) \$291.60 (U) \$291.60 (T)
AQUILA, INC. P.O. BOX 11690 KANSAS CITY, MO 64138	1700 3/23/09 09-10235	- (S) - (A) - (P) \$18,149.86 (U) \$18,149.86 (T)
ARAIZA, RICARDO, JR. 1213 N 37TH AVE MELROSE PARK, IL 60160	10066 8/25/09 No Debtor	- (S) - (A) - (P) \$2,018.00 (U) \$2,018.00 (T)
ARKANSAS TRAILER MFG CO ATTN: PHIL HUSTON PO BOX 4080 LITTLE ROCK, AR 72214	8405 7/13/09 No Debtor	Unspecified*
ASSURANCE HEATING AND AIR 1953 JOHNS DRIVE GLENVIEW, IL 60025	5369 7/16/09 No Debtor	- (S) - (A) - (P) \$8,010.00 (U) \$8,010.00 (T)
ATMOS ENERGY/LOUISIANA DIVISION ATTN: BANKRUPTCY GROUP ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265-0205	3043 5/19/09 09-10236	- (S) - (A) - (P) \$730.23 (U) \$730.23 (T)

**Objectionable Claims**
**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
ATMOS ENERGY/MID-STATES DIVISION A DIVISION OF ATMOS ENERGY CORPORATION ATTN: BANKRUPTCY GROUP P.O. BOX 650205 DALLAS, TX 75265-0205	2269 4/13/09 09-10236	- (S) - (A) - (P) \$12,766.31 (U) \$12,766.31 (T)	ATMOS ENERGY/MID-STATES DIVISION ATTN: BANKRUPTCY GROUP ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265-0205	3042 5/19/09 09-10236	- (S) - (A) - (P) \$12,766.31 (U) \$12,766.31 (T)
ATMOS ENERGY/MISSISSIPPI DIVISION A DIVISION OF ATMOS ENERGY CORPORATION ATTN: BANKRUPTCY GROUP P.O. BOX 650205 DALLAS, TX 75265-0205	2270 4/13/09 09-10236	- (S) - (A) - (P) \$74,158.19 (U) \$74,158.19 (T)	ATMOS ENERGY/MISSISSIPPI DIVISION ATTN: BANKRUPTCY GROUP ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265-0205	3041 5/19/09 09-10236	- (S) - (A) - (P) \$74,158.19 (U) \$74,158.19 (T)
BACA, WILLIAM D. AARON BROCK/ELLEN E. COHEN LAW OFFICES OF JOSEPH M. LOVRETOVICH 5941 VARIEL AVENUE WOODLAND HILLS, CA 91367	1566 3/10/09 09-10235	- (S) - (A) - (P) \$1,000,000.00 (U) \$1,000,000.00 (T)	BACA, WILLIAM D. AARON BROCK/ELLEN E. COHEN LAW OFFICES OF JOSEPH M. LOVRETOVICH 5941 VARIEL AVENUE WOODLAND HILLS, CA 91367	2112 4/10/09 09-10235	- (S) - (A) - (P) \$1,000,000.00 (U) \$1,000,000.00 (T)
BACT PROCESS SYSTEMS, INC. 3345 N. ARLINGTON HEIGHTS RD. SUITE E ARLINGTON HEIGHTS, IL 60004-1900	1524 3/16/09 No Debtor	- (S) - (A) - (P) \$1,919.14 (U) \$1,919.14 (T)	BACT PROCESS SYSTEMS, INC. 3345 N ARLINGTON HEIGHTS SUITE E ARLINGTON HEIGHTS, IL 60004-1591	11237 8/27/09 No Debtor	- (S) - (A) - (P) \$1,919.14 (U) \$1,919.14 (T)
BALTIMORE BELTING CO INC. 766 E 25TH ST. BALTIMORE, MD 21218	2544 4/27/09 No Debtor	- (S) - (A) - (P) \$11,364.23 (U) \$11,364.23 (T)	BALTIMORE BELTING CO. INC. 766 E. 25TH STREET BALTIMORE, MD 21218	3902 7/7/09 No Debtor	- (S) - (A) - (P) \$11,364.23 (U) \$11,364.23 (T)
BEFIT HEALTH SERVICES, INC. P.O. BOX 1495 O FALLON, MO 63366	903 2/27/09 09-10235	- (S) - (A) - (P) \$2,190.00 (U) \$2,190.00 (T)	BEFIT HEALTH SERVICES, INC. P.O. BOX 1495 O FALLON, MO 63366	2881 5/11/09 09-10235	- (S) - (A) - (P) \$2,190.00 (U) \$2,190.00 (T)
BELOIT BOX BOARD COMPANY, INC. 801 SECOND STREET PO BOX 386 BELOIT, WI 53512-0386	2416 4/24/09 09-10235	- (S) - (A) - (P) \$1,184.00 (U) \$1,184.00 (T)	BELOIT BOX BOARD COMPANY, INC. 801 SECOND STREET PO BOX 386 BELOIT, WI 53512-0386	4181 7/9/09 09-10235	- (S) - (A) - (P) \$1,184.00 (U) \$1,184.00 (T)
BFI BROCKTON RECYCLERY FENNEMORE CRAIG, P.C. C/O BRYAN A. ALBUE 3003 N. CENTRAL AVENUE, SUITE 2600 PHOENIX, AZ 85012	11285 8/28/09 09-10236	- (S) - (A) - (P) \$2,485.07 (U) \$2,485.07 (T)	BFI BROCKTON RECYCLERY FENNEMORE CRAIG, P.C. C/O BRYAN A. ALBUE 3003 N. CENTRAL AVENUE, SUITE 2600 PHOENIX, AZ 85012-2913	11348 8/28/09 09-10236	- (S) - (A) - (P) \$2,485.07 (U) \$2,485.07 (T)
BFI WASTE SYSEMS OF NORTH AMERICA, LLC DBA REUPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N ALLIED WAY PHOENIX, AZ 85054	9292 8/21/09 No Debtor	- (S) - (A) - (P) \$15,322.91 (U) \$15,322.91 (T)	BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	11134 8/27/09 No Debtor	- (S) - (A) - (P) \$15,322.91 (U) \$15,322.91 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	9217 8/20/09 No Debtor	- (S) - (A) - (P) \$76,848.09 (U) \$76,848.09 (T)
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	9218 8/20/09 No Debtor	- (S) - (A) - (P) \$12,429.91 (U) \$12,429.91 (T)
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	9219 8/20/09 No Debtor	- (S) - (A) - (P) \$5,401.61 (U) \$5,401.61 (T)
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	9220 8/20/09 No Debtor	- (S) - (A) - (P) \$5,718.06 (U) \$5,718.06 (T)
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	9221 8/20/09 No Debtor	- (S) - (A) - (P) \$9,918.27 (U) \$9,918.27 (T)
BIELMYER, ERVIN C 5918 COX ROAD WILSONS, VA 23894	10612 8/26/09 No Debtor	- (S) - (A) \$9,254.27 (P) - (U) \$9,254.27 (T)
BIRMINGHAM WATER WORKS PO BOX 830269 BIRMINGHAM, AL 35283	2832 5/4/09 No Debtor	- (S) - (A) - (P) \$3,030.91 (U) \$3,030.91 (T)
BLI TRANSPORTATION PO BOX 1261 SAINT CHARLES, MO 63302	2195 4/13/09 09-10235	- (S) - (A) - (P) \$264,815.14 (U) \$264,815.14 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	11136 8/27/09 No Debtor	- (S) - (A) - (P) \$76,848.09 (U) \$76,848.09 (T)
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	11137 8/27/09 No Debtor	- (S) - (A) - (P) \$12,429.91 (U) \$12,429.91 (T)
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	11135 8/27/09 No Debtor	- (S) - (A) - (P) \$5,401.61 (U) \$5,401.61 (T)
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	11138 8/27/09 No Debtor	- (S) - (A) - (P) \$5,718.06 (U) \$5,718.06 (T)
BFI WASTE SYSTEMS OF NORTH AMERICA, LLC DBA REPUBLIC SERVICES NATIONAL ACCOUNTS REPUBLIC SERVICES 18500 N. ALLIED WAY PHOENIX, AZ 85054	11139 8/27/09 No Debtor	- (S) - (A) - (P) \$9,918.27 (U) \$9,918.27 (T)
BIELMYER, ERVIN 5918 COX ROAD WILSONS, VA 23894	11201 8/27/09 No Debtor	- (S) - (A) \$9,254.27 (P) - (U) \$9,254.27 (T)
BIRMINGHAM WATER WORKS PO BOX 830269 BIRMINGHAM, AL 35283	3459 6/15/09 No Debtor	- (S) - (A) - (P) \$3,030.91 (U) \$3,030.91 (T)
BLI PO BOX 1261 SAINT CHARLES, MO 63302-1261	6996 8/3/09 09-10235	- (S) - (A) - (P) \$264,815.14 (U) \$264,815.14 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
BOBBETT, HERMAN THE LAW OFFICES OF STEVEN J. COOPER 21515 HAWTHORNE BLVD. SUITE 1150 TORRANCE, CA 90503	6044 7/21/09 09-10235	- (S) - (A) \$85,000.00 (P) \$165,000.00 (U) \$250,000.00 (T)
BOLTON, CARL D. D.B.A. MESERVE ASSOCIATES ENGINEERS 835 BLOSSOM HILL RD., STE 204 SAN JOSE, CA 95123	1959 4/2/09 09-10236	- (S) - (A) - (P) \$5,193.66 (U) \$5,193.66 (T)
BOX & CONTAINER CO., THE 170 SOUTH MAPLE AVE SOUTH SAN FRANCISCO, CA 94080	979 3/2/09 No Debtor	- (S) - (A) (P) \$8,440.00 (P) - (U) \$8,440.00 (T)
BROBST LANDSCAPING/MAINTENANCE, INC. 504 WEST 57TH ST. ASHTABULA, OH 44004	2039 4/6/09 No Debtor	- (S) - (A) - (P) \$12,899.35 (U) \$12,899.35 (T)
BUFFALO ROCK CO INC 34 WEST OXMOOR ROAD BIRMINGHAM, AL 35209	6629 7/27/09 No Debtor	- (S) - (A) - (P) \$17,742.45 (U) \$17,742.45 (T)
BURTON, CONNIE 4650 SEBRING LKS BLVD. SEBRING, FL 33875	6212 7/23/09 No Debtor	- (S) - (A) - (P) \$29.35 (U) \$29.35 (T)
CALIFORNIA SELF INSURERS' SECURITY FUND LOUIS J. CISZ & GINA M. FORNARIO NIXON PEABODY LLP ONE EMBARCADERO CTR., 18TH FL. SAN FRANCISCO, CA 94111	2774 5/5/09 09-10236	Unspecified*
CAMPBELL SEVEY INC 15350 MINNETONKA BLVD MINNETONKA, MN 55345	8438 7/15/09 No Debtor	- (S) - (A) - (P) \$83.67 (U) \$83.67 (T)
CANAL WOOD, LLC C/O JOSEPH N. CALLAWAY BATTLE, WINSLOW, SCOTT & WILEY, P.A. POST OFFICE BOX 7100 ROCKY MOUNT, NC 27804-0100	2767 5/5/09 No Debtor	- (S) - (A) - (P) \$151,255.44 (U) \$151,255.44 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
BOBBETT, HERMAN THE LAW OFFICES OF STEVEN J. COOPER 21515 HAWTHORNE BLVD. SUITE 1150 TORRANCE, CA 90503	6895 7/24/09 09-10235	- (S) - (A) \$85,000.00 (P) \$165,000.00 (U) \$250,000.00 (T)
BOLTON, CARL D. D.B.A. MESERVE ASSOCIATES ENGINEERS 835 BLOSSOM HILL RD., STE 204 SAN JOSE, CA 95123	8061 8/17/09 09-10236	- (S) - (A) - (P) \$5,193.66 (U) \$5,193.66 (T)
BOX & CONTAINER CO., THE 170 SOUTH MAPLE AVE SOUTH SAN FRANCISCO, CA 94080	980 3/2/09 No Debtor	- (S) - (A) (P) \$8,440.00 (P) - (U) \$8,440.00 (T)
BROBST LANDSCAPING INC 504 W 57TH ST ASHTABULA, OH 44004	5315 7/15/09 No Debtor	- (S) - (A) - (P) \$12,899.35 (U) \$12,899.35 (T)
BUFFALO ROCK COMPANY LEGAL DEPARTMENT 103 OXMOOR ROAD ATTN: EMILY ASHFORD BIRMINGHAM, AL 35209	8801 7/29/09 No Debtor	- (S) - (A) - (P) \$17,742.45 (U) \$17,742.45 (T)
BURTON, CONNIE L 4650 SEBRING LAKES BLVD. SEBRING, FL 33875	8694 7/23/09 No Debtor	- (S) - (A) - (P) \$29.35 (U) \$29.35 (T)
CALIFORNIA SELF INSURERS' SECURITY FUND CISZ, LOUIS J. & FORNARIO, GINA M. NIXON PEABODY LLP ONE EMBARCADER CTR., 18TH FL. SAN FRANCISCO, CA 94111	3031 5/19/09 09-10236	Unspecified*
CAMPBELL SEVEY INC 15350 MINNETONKA BLVD MINNETONKA, MN 55345	8439 7/15/09 No Debtor	- (S) - (A) - (P) \$83.67 (U) \$83.67 (T)
CANAL WOOD, LLC C/O JOSEPH N. CALLAWAY BATTLE, WINSLOW, SCOTT & WILEY, P.A. POST OFFICE BOX 7100 ROCKY MOUNT, NC 27804-0100	2807 5/8/09 No Debtor	- (S) - (A) - (P) \$151,255.44 (U) \$151,255.44 (T)

**Objectionable Claims**
**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
CARLTON FIELDS, P.A. P.O. BOX 3239 ATTN: HYWEL LEONARD TAMPA, FL 33601-3239	2255 4/17/09 09-10235	- (S) - (A) - (P) \$120,643.96 (U) \$120,643.96 (T)	CARLTON FIELDS, P.A. P.O. BOX 3239 ATTN: HYWEL LEONARD TAMPA, FL 33601-3239	3663 7/6/09 09-10235	- (S) - (A) - (P) \$120,643.96 (U) \$120,643.96 (T)
CARRIER CREDIT SERVICES INC 4758 W COMMERCIAL BLVD FORT LAUDERDALE, FL 33319-2877	9258 8/20/09 No Debtor	- (S) - (A) - (P) \$2,350.00 (U) \$2,350.00 (T)	CARRIER CREDIT SERVICES INC 4758 W COMMERCIAL BLVD ATTN: FRANK GOMEZ, CCS COLLECTION MNGR FORT LAUDERDALE, FL 33319-2877	9259 8/20/09 No Debtor	- (S) - (A) - (P) \$2,350.00 (U) \$2,350.00 (T)
CARROLL, RICHARD AND BERNICE C/O MARK RUBIN 3413 WHITE PLAINS RD. BRONX, NY 10467	5342 7/16/09 No Debtor	- (S) - (A) - (P) \$10,100,000.00 (U) \$10,100,000.00 (T)	CARROLL, RICHARD C/O MARK RUBIN 3413 WHITE PLAINS ROAD BRONX, NY 10467	5341 7/16/09 09-10235	- (S) - (A) - (P) \$10,100,000.00 (U) \$10,100,000.00 (T)
CERTEX USA INC 1721 W. CULVER STREET PHOENIX, AZ 85007	4846 7/13/09 09-10236	- (S) - (A) - (P) \$13,171.62 (U) \$13,171.62 (T)	CERTEX USA INC P.O. BOX 201553 DALLAS, TX 75320-1553	6395 7/27/09 09-10236	- (S) - (A) - (P) \$13,171.62 (U) \$13,171.62 (T)
CHARLES CITY LAND & TIMBER, INC. C/O DARVIN E. SATTERWHITE, ESQ., R.A. P.O. BOX 325 3013 RIVER ROAD WEST GOOCHLAND, VA 23063	900 2/27/09 09-10235	- (S) - (A) - (P) \$22,947.84 (U) \$22,947.84 (T)	CHARLES CITY LAND & TIMBER, INC. C/O DARVIN E. SATTERWHITE, ESQ., R.A. P.O. BOX 325 3013 RIVER ROAD WEST GOOCHLAND, VA 23063	3801 7/6/09 09-10235	- (S) - (A) - (P) \$22,947.84 (U) \$22,947.84 (T)
CHEM-PRUF DOOR CO., LTD PO BOX 4560 BROWNSVILLE, TX 78523	2369 4/23/09 No Debtor	- (S) - (A) - (P) \$1,084.51 (U) \$1,084.51 (T)	CHEM-PRUF DOOR CO., LTD PO BOX 4560 BROWNSVILLE, TX 78523	2371 4/23/09 No Debtor	- (S) - (A) - (P) \$1,084.51 (U) \$1,084.51 (T)
CHEM-PRUF DOOR CO., LTD PO BOX 4560 BROWNSVILLE, TX 78523	2370 4/23/09 No Debtor	- (S) - (A) - (P) \$1,084.51 (U) \$1,084.51 (T)	CHEM-PRUF DOOR CO., LTD PO BOX 4560 BROWNSVILLE, TX 78523	2371 4/23/09 No Debtor	- (S) - (A) - (P) \$1,084.51 (U) \$1,084.51 (T)
CHRIS' LAWN CARE & LANDSCAPE LLC 17320 ENDICOTT RD. KEARNEY, MO 64060	11359 8/28/09 No Debtor	- (S) - (A) - (P) \$6,547.50 (U) \$6,547.50 (T)	CHRIS LAWN CARE & LANDSCAPE 17320 ENDICOTT RD KEARNEY, MO 64060	11404 8/28/09 No Debtor	- (S) - (A) - (P) \$6,547.50 (U) \$6,547.50 (T)
CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E SONTERRA BLVD., SUITE 240 SAN ANTONIO, TX 78258	811 2/17/09 09-10236	- (S) - (A) - (P) \$33,900.00 (U) \$33,900.00 (T)	CIT TECHNOLOGY FINANCING SERVICES, INC. BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E SONTERRA BLVD., SUITE 240 SAN ANTONIO, TX 78258	814 2/17/09 09-10236	- (S) - (A) - (P) \$33,900.00 (U) \$33,900.00 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
CITY OF BRADENTON 101 12ST WEST BRADENTON, FL 34205	5537 7/17/09 No Debtor	- (S) - (A) - (P) \$1,615.43 (U) \$1,615.43 (T)	CITY OF BRADENTON 101 12ST WEST BRADENTON, FL 34206	8620 7/21/09 No Debtor	- (S) - (A) - (P) \$1,615.43 (U) \$1,615.43 (T)
CITY OF FORT WORTH ATTN: CHRISTOPHER B. MOSLEY 1000 THROCKMORTON STREET FORT WORTH, TX 76102	1118 3/6/09 09-10235	- (S) - (A) - (P) \$14,918.38 (U) \$14,918.38 (T)	CITY OF FORT WORTH ATTN: CHRISTOPHER B. MOSLEY 1000 THROCKMORTON STREET FORT WORTH, TX 76102	1198 3/3/09 09-10235	- (S) - (A) - (P) \$14,918.38 (U) \$14,918.38 (T)
CITY OF RICHMOND DEPARTMENT OF PUBLIC UTILITIES 730 E. BROAD STREET, 5TH FLOOR RICHMOND, VA 23219	3298 6/8/09 09-10235	\$101,757.73 (S) - (A) - (P) - (U) \$101,757.73 (T)	CITY OF RICHMOND DEPARTMENT OF PUBLIC UTILITIES 730 E. BROAD STREET, 5TH FLOOR RICHMOND, VA 23219	3382 6/3/09 09-10235	\$101,757.73 (S) - (A) - (P) - (U) \$101,757.73 (T)
CLAYTON-WARD CO. PO BOX 494369 REDDING, CA 96049	3563 6/29/09 09-10236	- (S) - (A) - (P) \$6,147.96 (U) \$6,147.96 (T)	CLAYTON WARD RECYCLING PO BOX 494369 REDDING, CA 96049	9072 8/19/09 09-10236	- (S) - (A) - (P) \$6,147.96 (U) \$6,147.96 (T)
CLAYTON-WARD CO. 119 E. ALBANY KENNEWICK, WA 99336	3564 6/29/09 09-10236	- (S) - (A) - (P) \$5,121.70 (U) \$5,121.70 (T)	CLAYTON WARD CO 119 E ALBANY KENNEWICK, WA 99336	9071 8/19/09 09-10236	- (S) - (A) - (P) \$5,121.70 (U) \$5,121.70 (T)
CLEAN MANAGEMENT, INC. 504 WEEEDEN STREET PAWTUCKET, RI 02860	2440 4/24/09 No Debtor	- (S) - (A) - (P) \$2,946.80 (U) \$2,946.80 (T)	CLEAN MANAGEMENT INC PO BOX 519 PAWTUCKET, RI 02860	5924 7/20/09 No Debtor	- (S) - (A) - (P) \$2,946.80 (U) \$2,946.80 (T)
CM SERVICES INC 270 NORTHLAND CINCINNATI, OH 45246	9298 8/21/09 09-10236	- (S) - (A) \$10,950.00 (P) \$214,587.15 (U) \$214,597.15 (T)	CM SERVICES INC 270 NORTHLAND CINCINNATI, OH 45246	11535 8/28/09 09-10236	- (S) - (A) \$10,950.00 (P) \$214,587.15 (U) \$214,597.15 (T)
COASTAL TIMBERLANDS COMPANY PO BOX 1128 HAVANA, FL 32333	86 2/5/09 09-10235	- (S) - (A) - (P) \$6,116.04 (U) \$6,116.04 (T)	COASTAL TIMBERLANDS COMPANY PO BOX 1128 HAVANA, FL 32333	271 2/6/09 09-10235	- (S) - (A) - (P) \$6,116.04 (U) \$6,116.04 (T)
COKER PUMP & EQUIPMENT CO. 1055 THIRD STREET OAKLAND, CA 94607	1476 3/16/09 No Debtor	- (S) - (A) - (P) \$20.62 (U) \$20.62 (T)	COKER PUMP & EQUIPMENT CORP (MILPITAS) PO BOX 12308 OAKLAND, CA 94604	4008 7/8/09 No Debtor	- (S) - (A) - (P) \$20.62 (U) \$20.62 (T)

**Objectionable Claims**
**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
COKER PUMP & EQUIPMENT CO. 1055 THIRD STREET OAKLAND, CA 94607	1478 3/16/09 No Debtor	- (S) - (A) - (P) \$17.18 (U) \$17.18 (T)	COKER PUMP & EQUIPMENT CORP PO BOX 12308 OAKLAND, CA 94604	4004 7/8/09 No Debtor	- (S) - (A) - (P) \$17.18 (U) \$17.18 (T)
COKER PUMP & EQUIPMENT CO. 1055 THIRD STREET OAKLAND, CA 94607	1479 3/16/09 No Debtor	- (S) - (A) - (P) \$151.55 (U) \$151.55 (T)	COKER PUMP & EQUIPMENT CORP PO BOX 12308 OAKLAND, CA 94604	4005 7/8/09 No Debtor	- (S) - (A) - (P) \$151.55 (U) \$151.55 (T)
COKER PUMP & EQUIPMENT CO. 1055 THIRD STREET OAKLAND, CA 94607	1480 3/16/09 No Debtor	- (S) - (A) - (P) \$394.00 (U) \$394.00 (T)	COKER PUMP & EQUIPMENT CORP PO BOX 12308 OAKLAND, CA 94604	4006 7/8/09 No Debtor	- (S) - (A) - (P) \$394.00 (U) \$394.00 (T)
COLTON EQUIPMENT INC PO BOX 2334 TEMECULA, CA 92593	6448 7/27/09 No Debtor	- (S) - (A) - (P) \$1,388.23 (U) \$1,388.23 (T)	COLTON EQUIPMENT, INC. ATTN: STEVE COLTON PO BOX 2334 TEMECULA, CA 92593	6727 7/27/09 No Debtor	- (S) - (A) - (P) \$1,388.23 (U) \$1,388.23 (T)
CONNECTICUT NATURAL GAS CORPORATION ATTN: JULIETTE MORLE 76 MEADOW STREET EAST HARTFORD, CT 06108	2681 4/27/09 09-10235	- (S) - (A) - (P) \$13,169.79 (U) \$13,169.79 (T)	CONNECTICUT NATURAL GAS CORPORATION ATTN: JULIETTE MORLE 76 MEADOW STREET EAST HARTFORD, CT 06108	5929 7/20/09 09-10235	- (S) - (A) - (P) \$13,169.79 (U) \$13,169.79 (T)
CONSOLIDATED PRESS PRINTING COMPANY, INC 600 S. SPOKANE STREET SEATTLE, WA 98134	2797 5/7/09 No Debtor	- (S) - (A) - (P) \$6,669.95 (U) \$6,669.95 (T)	CONSOLIDATED PRESS 600 S SPOKANE STREET SEATTLE, WA 98134	7858 8/14/09 No Debtor	- (S) - (A) - (P) \$6,669.95 (U) \$6,669.95 (T)
CONSOLIDATED SCRAP RESOURCES, INC. P.O. BOX 389 YORK, PA 17405	9102 8/19/09 09-10236	Unspecified*	CONSOLIDATED SCRAP RESOURCES, INC. P.O. BOX 389 YORK, PA 17405	9103 8/19/09 09-10236	Unspecified*
COPELAND ELECTRIC CO. P.O. BOX 4051 MONROE, LA 71211-4051	677 2/23/09 09-10235	- (S) - (A) - (P) \$33,184.98 (U) \$33,184.98 (T)	COPELAND ELECTRIC COMPANY, INC. D. BRIAN ALLEN HUDSON, POTTS & BERNSTEIN, LLP P.O. DRAWER 3008 MONROE, LA 71210-3008	3464 6/16/09 09-10235	- (S) - (A) - (P) \$33,184.98 (U) \$33,184.98 (T)
CRANE MASTERS INC 3001 WILLIAMSBURG ROAD RICHMOND, VA 23231	11885 8/28/09 No Debtor	- (S) - (A) - (P) \$6,168.10 (U) \$6,168.10 (T)	CRANEMASTERS, INC. 3001 WILLIAMSBURG ROAD RICHMOND, VA 23231	11886 8/28/09 No Debtor	- (S) - (A) - (P) \$6,168.10 (U) \$6,168.10 (T)

**Objectible Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
CW TRANSPORTATION 4271 SAN VISCAYA CIRCLE CORONA, CA 92882	4922 7/13/09 09-10236	- (S) - (A) - (P) \$41,608.82 (U) \$41,608.82 (T)	CW TRANSPORTATION 4271 SAN VISCAYA CIRCLE CORONA, CA 92882	6229 7/24/09 09-10236	- (S) - (A) - (P) \$41,608.82 (U) \$41,608.82 (T)
DABNEY & CROOKS, INC. P.O. BOX 7783 FREDERICKSBURG, VA 22404	323 2/12/09 09-10235	- (S) - (A) - (P) \$2,200.00 (U) \$2,200.00 (T)	DABNEY & CROOKS, INC. P.O. BOX 7783 FREDERICKSBURG, VA 22404	3968 7/8/09 09-10235	- (S) - (A) - (P) \$2,200.00 (U) \$2,200.00 (T)
DANCOR TRANSIT INC. P.O. BOX 849 VAN BUREN, AR 72957	3114 5/26/09 09-10235	- (S) - (A) - (P) \$14,508.26 (U) \$14,508.26 (T)	DANCOR TRANSIT, INC. PO BOX 849 VAN BUREN, AR 72957	3275 5/27/09 09-10235	- (S) - (A) - (P) \$14,508.26 (U) \$14,508.26 (T)
DANIEL, MICHAEL W. PO BOX 1455 SALUDA, VA 23149	9168 8/20/09 No Debtor	Unspecified*	DANIEL, MICHAEL W. PO BOX 1455 SALUDA, VA 23149	9171 8/20/09 No Debtor	Unspecified*
DANIEL, MICHAEL W. PO BOX 1455 SALUDA, VA 23149	9169 8/20/09 No Debtor	Unspecified*	DANIEL, MICHAEL W. PO BOX 1455 SALUDA, VA 23149	9171 8/20/09 No Debtor	Unspecified*
DANIEL, MICHAEL W. PO BOX 1455 SALUDA, VA 23149	9170 8/20/09 No Debtor	Unspecified*	DANIEL, MICHAEL W. PO BOX 1455 SALUDA, VA 23149	9171 8/20/09 No Debtor	Unspecified*
DAVIS, JAMES P. 601 HIGH HAMPTON SAINT LOUIS, MO 63124	11037 8/27/09 09-10236	- (S) - (A) - (P) \$3,089,898.00 (U) \$3,089,898.00 (T)	DAVIS, JAMES P. 601 HIGH HAMPTON SAINT LOUIS, MO 63124	11054 8/27/09 09-10236	- (S) - (A) - (P) \$3,089,898.00 (U) \$3,089,898.00 (T)
DEEP SOUTH ORGANICS LLC 8307 HWY 71 SOUTH LECOMPTE, LA 71346	4972 7/13/09 No Debtor	- (S) - (A) - (P) \$14,672.51 (U) \$14,672.51 (T)	DEEP SOUTH ORGANICS, LLC ATTN: DANIELLE GUNTER 8307 HWY 71 S. LECOMPTE, LA 71346	8381 7/13/09 No Debtor	- (S) - (A) - (P) \$14,672.51 (U) \$14,672.51 (T)
DILLARD'S DISTRIBUTION CENTER 1315 PEACH ORCHARD ROAD SALISBURY, NC 28146	2184 4/13/09 No Debtor	- (S) - (A) - (P) \$6,912.00 (U) \$6,912.00 (T)	DILLARD'S DISTRIBUTION CENTER 1315 PEACH ORCHARD ROAD SALISBURY, NC 28146	9069 8/19/09 No Debtor	- (S) - (A) - (P) \$6,912.00 (U) \$6,912.00 (T)
DOTY, ALLAN DEAN C/O RUSSELL L. COOK, JR. RUSSELL L. COOK, JR. & ASSOC. 1401 MCKINNEY, SUITE 1800 HOUSTON, TX 77010	9670 8/24/09 09-10236	- (S) - (A) - (P) \$2,500,000.00 (U) \$2,500,000.00 (T)	DOTY, ALLAN DEAN C/O RUSSELL L. COOK, JR. RUSSELL L. COOK, JR. & ASSOC. 1401 MCKINNEY, SUITE 1800 HOUSTON, TX 77010	9846 8/24/09 09-10236	- (S) - (A) - (P) \$2,500,000.00 (U) \$2,500,000.00 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
DREHER, CHRIS 897 ELM PLACE GLENCOE, IL 60022	3435 6/18/09 No Debtor	- (S) - (A) - (P) \$100,000.00 (U) \$100,000.00 (T)	DREHER, CHRIS 897 ELM PLACE GLENCOE, IL 60022	5801 7/20/09 No Debtor	- (S) - (A) - (P) \$100,000.00 (U) \$100,000.00 (T)
DYNAMIC ELECTRIC, INC. 12800 S. CICERO AVENUE ALSIP, IL 60803	2515 4/27/09 09-10235	- (S) - (A) - (P) \$723.20 (U) \$723.20 (T)	DYNAMIC ELECTRIC, INC. 12800 S. CICERO AVENUE ALSIP, IL 60803	7536 8/10/09 09-10235	- (S) - (A) - (P) \$723.20 (U) \$723.20 (T)
E & L LOGISTICS 6185 BOUL. TASCHEREAU SUITE 202 BROSSARD, QC J4Z 1A6 CANADA	2925 5/14/09 No Debtor	Unspecified*	E & L LOGISTICS 6185 BOUL. TASCHEREAU SUITE 202 BROSSARD, QC J4Z 1A6 CANADA	2926 5/14/09 No Debtor	Unspecified*
EAGLE TECHNOLOGY INC. ATTN: HARSHAD SHAH 11019 N TOWNE SQUARE RD. MEQUON, WI 53092	2662 5/1/09 No Debtor	- (S) - (A) - (P) \$31,980.00 (U) \$31,980.00 (T)	EAGLE TECHNOLOGY 11019 N TOWNE SQUARE RD STE 8 MEQUON, WI 530925015	11612 8/28/09 No Debtor	- (S) - (A) - (P) \$31,980.00 (U) \$31,980.00 (T)
EASTERN SHORE FOREST PRODUCTS INC 3667 ST LUKES RD SALISBURY, MD 21804	7708 8/13/09 09-10236	- (S) - (A) - (P) \$33,771.38 (U) \$33,771.38 (T)	EASTERN SHORE FOREST PRODUCTS, INC 3667 ST. LUKES ROAD SALISBURY, MD 21804	7926 8/17/09 09-10236	- (S) - (A) - (P) \$33,771.38 (U) \$33,771.38 (T)
EDMONDS, ROBERT P 78 FENWICK STREET SPRINGFIELD, MA 01109	8444 7/15/09 No Debtor	- (S) - (A) \$75,000.00 (P) - (U) \$75,000.00 (T)	EDMONDS, ROBERT P 78 FENWICK STREET SPRINGFIELD, MA 01109	8666 7/22/09 No Debtor	- (S) - (A) \$75,000.00 (P) - (U) \$75,000.00 (T)
ELDUND, LAURETTA 14929 LA CUMBRE DRIVE PACIFIC PALISADES, CA 90272	11890 8/28/09 No Debtor	- (S) - (A) - (P) \$19,397.38 (U) \$19,397.38 (T)	ELDUND, LAURETTA & DONALD TRUST 14929 LA CUMBRE DRIVE PACIFIC PALISADES, CA 90272	11891 8/28/09 No Debtor	- (S) - (A) - (P) \$19,397.38 (U) \$19,397.38 (T)
G&K SERVICES 1250 KUHN DRIVE ST. CLOUD, MN 56301	1983 4/3/09 No Debtor	- (S) - (A) - (P) \$2,719.24 (U) \$2,719.24 (T)	G&K SERVICES - 484315 1250 KUHN DRIVE ST CLOUD, MN 56301	4093 7/9/09 No Debtor	- (S) - (A) - (P) \$2,719.24 (U) \$2,719.24 (T)
GARZA, FAUSTO, A/K/A FERNANDO LOPEZ C/O WILLIAM B. KULKOSKI 416 S. MONROE AVE. P.O. BOX 368 GREEN BAY, WI 54305-0368	7560 8/10/09 No Debtor	- (S) - (A) - (P) \$825,362.31 (U) \$825,362.31 (T)	GARZA, FAUSTO C/O WILLIAM B. KULKOSKI 416 S. MONROE AVENUE P.O. BOX 368 GREEN BAY, WI 54305-0368	7559 8/10/09 09-10236	- (S) - (A) - (P) \$825,362.31 (U) \$825,362.31 (T)

**Objectible Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
GCI PASKVAN, BONNIE J.(CORP. COUNSEL) 2550 DENALI STREET, SUITE 1000 ANCHORAGE, AK 99503	7477 8/10/09 09-10235	- (S) - (A) - (P) \$1,396.56 (U) \$1,396.56 (T)	GCI ATTN: BONNIE J. PASKVAN, CORP COUNSEL 2550 DENALI STREET, SUITE 1000 ANCHORAGE, AK 99503	7689 8/12/09 09-10235	- (S) - (A) - (P) \$1,396.56 (U) \$1,396.56 (T)
GILCO INC 535 ROCHESTER RD PITTSBURGH, PA 15237	4062 7/9/09 09-10236	- (S) - (A) - (P) \$4,677.08 (U) \$4,677.08 (T)	GILCO INC 535 ROCHESTER RD PITTSBURGH, PA 15237	8217 7/7/09 09-10236	- (S) - (A) - (P) \$4,677.08 (U) \$4,677.08 (T)
GLENNCO CONSTRUCTION COMPANY, INC. P.O. BOX 58 LYNN HAVEN, FL 32444	1034 3/3/09 No Debtor	- (S) - (A) - (P) \$96,179.04 (U) \$96,179.04 (T)	GLENNCO CONSTRUCTION COMPANY, INC. P.O. BOX 58 LYNN HAVEN, FL 32444	1201 3/3/09 No Debtor	- (S) - (A) - (P) \$96,179.04 (U) \$96,179.04 (T)
GRAVER TECHNOLOGIES 200 LAKE DRIVE GLASGOW, DE 19702	1602 3/19/09 09-10236	- (S) - (A) - (P) \$4,601.27 (U) \$4,601.27 (T)	GRAVER TECHNOLOGIES PO BOX 91494 CHICAGO, IL 60693	6268 7/24/09 09-10236	- (S) - (A) - (P) \$4,601.27 (U) \$4,601.27 (T)
GREAT PEOPLE PERSONNEL LTD #502 5945 KATHLEEN AVE BURNABY BC V5H 4J7 CANADA	542 2/17/09 09-10235	- (S) - (A) - (P) \$1,843.81 (U) \$1,843.81 (T)	GREAT PEOPLE PERSONNEL LTD #502 5945 KATHLEEN AVE BURNABY BC V5H 4J7 CANADA	621 2/19/09 09-10235	- (S) - (A) - (P) \$1,843.81 (U) \$1,843.81 (T)
GREENE, MARIE 2131 W THECKSTON RD SALT LAKE CITY, UT 84119	5890 7/20/09 No Debtor	Unspecified*	GREENE, MARIE 2131 W THECKSTON RD SALT LAKE CITY, UT 84119	5891 7/20/09 No Debtor	Unspecified*
GROWER SHIPPER ASSOC FOUNDATION 512 PAJARO STREET SALINAS, CA 93901	8162 8/18/09 09-10236	- (S) - (A) - (P) \$700.00 (U) \$700.00 (T)	GROWER SHIPPER ASSOC FOUNDATION 512 PAJARO STREET SALINAS, CA 93901	8688 7/23/09 09-10236	- (S) - (A) - (P) \$700.00 (U) \$700.00 (T)
HALL SEPTIC TANK SERVICE, INC. 3634 HIGHWAY 231 PANAMA CITY, FL 32404	2955 5/15/09 09-10235	- (S) - (A) - (P) \$14,596.71 (U) \$14,596.71 (T)	HALL SEPTIC TANK SERVICE 3634 US HWY 231 PANAMA CITY, FL 32404-9231	6279 7/24/09 09-10235	- (S) - (A) - (P) \$14,596.71 (U) \$14,596.71 (T)
HALL SEPTIC TANK SERVICE, INC. 3634 US HWY 231 PANAMA CITY, FL 32404-9231	6276 7/24/09 09-10235	- (S) - (A) - (P) \$14,596.71 (U) \$14,596.71 (T)	HALL SEPTIC TANK SERVICE 3634 US HWY 231 PANAMA CITY, FL 32404-9231	6279 7/24/09 09-10235	- (S) - (A) - (P) \$14,596.71 (U) \$14,596.71 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
HAN, AN S 22619 WEST 46TH TERRACE SHAWNEE, KS 66226-2449	12181 8/31/09 No Debtor	- (S) - (A) \$26,000.00 (P) - (U) \$26,000.00 (T)	HAN, AN S 22619 WEST 46TH TERRACE C/O SANDRA FERGUSON SHAWNEE, KS 66226-2449	12182 8/31/09 No Debtor	- (S) - (A) \$26,000.00 (P) - (U) \$26,000.00 (T)
HELTON LAWN SERVICE, INC. 8825 QUAIL ROOST CT. JACKSONVILLE, FL 32220	1160 2/18/09 09-10236	- (S) - (A) - (P) \$1,485.00 (U) \$1,485.00 (T)	HELTON LAWN SERVICE, INC. 8825 QUAIL ROOST CT. JACKSONVILLE, FL 32220	4908 7/13/09 09-10236	- (S) - (A) - (P) \$1,485.00 (U) \$1,485.00 (T)
HELTON, DENNIS C 9496 WINDING LANE LOVELAND, OH 45140	7048 8/3/09 No Debtor	\$57,000.00 (S) - (A) \$57,000.00 (P) - (U) \$57,000.00 (T)	HELTON, DENNIS C 9496 WINDING LANE LOVELAND, OH 45140	7401 8/3/09 No Debtor	\$57,000.00 (S) - (A) \$57,000.00 (P) - (U) \$57,000.00 (T)
HGR COMPRESSOR SERVICES, INC 1030 BRIMS GROVE RD. PINNACLE, NC 27043	2530 4/27/09 09-10236	- (S) - (A) - (P) \$25,354.96 (U) \$25,354.96 (T)	HGR COMPRESSOR SERVICE INC 1030 BRIMS GROVE RD PINNACLE, NC 27043	3637 7/6/09 09-10236	- (S) - (A) - (P) \$25,354.96 (U) \$25,354.96 (T)
HI TECH TESTING 35 FRJ DR P.O.BOX 12568 LONGVIEW, TX 75607	4336 7/10/09 09-10236	- (S) - (A) \$8,141.92 (P) \$17,024.00 (U) \$17,024.00 (T)	HI TECH TESTING 35 FRJ DR P.O.BOX 12568 LONGVIEW, TX 75607	4338 7/10/09 09-10236	- (S) - (A) \$8,141.92 (P) \$17,024.00 (U) \$17,024.00 (T)
HOPE SERVICES 30 LAS COLINAS LANE SAN JOSE, CA 95119	3065 5/22/09 No Debtor	- (S) - (A) - (P) \$1,124.76 (U) \$1,124.76 (T)	HOPE SERVICES INC 30 LAS COLINAS LANE SAN JOSE, CA 95119	5942 7/20/09 No Debtor	- (S) - (A) - (P) \$1,124.76 (U) \$1,124.76 (T)
HORSEPOWER CONTROL SYSTEMS, INC. 906 LYDIA KANSAS CITY, MO 64106	1490 3/16/09 No Debtor	- (S) - (A) - (P) \$4,073.01 (U) \$4,073.01 (T)	HORSEPOWER CONTROL SYSTEM (01) 906 LYDIA KANSAS CITY, MO 64106	4759 7/13/09 No Debtor	- (S) - (A) - (P) \$4,073.01 (U) \$4,073.01 (T)
HOWARD ROOFING CO., INC. C/O BUXBAUM & CHAKMAK 414 YALE AVENUE CLAREMONT, CA 91711	3328 6/9/09 09-10235	- (S) - (A) - (P) \$77,048.10 (U) \$77,048.10 (T)	HOWARD ROOFING COMPANY, INC. C/O BUXBAUM & CHAKMAK 414 YALE AVENUE CLAREMONT, CA 91711	3396 6/10/09 09-10235	- (S) - (A) - (P) \$77,048.10 (U) \$77,048.10 (T)
HOWARD, JOHN J 125 MANDEL DRIVE SOUTHINGTON, CT 06489	9641 8/24/09 09-10236	Unspecified*	HOWARD, JOHN J 125 MANDEL DRIVE SOUTHINGTON, CT 06489	11272 8/25/09 09-10236	Unspecified*

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
I-95 INDUSTRIAL PARK C/O MID-ATLANTIC MANAGEMENT CORPORATION 90 S. NEWTOWN STREET RD., NEWTOWN SQUARE NEWTOWN SQUARE, PA 19073-4035	5306 7/15/09 09-10235	\$4,100.00 (S) - (A) - (P) - (U) \$4,100.00 (T)
I-C CONTRACTORS, INC. 228 EAST 34TH STREET PANAMA CITY, FL 32405	2748 5/4/09 No Debtor	- (S) - (A) - (P) \$187,459.22 (U) \$187,459.22 (T)
IMO PUMP INC PO BOX 502932 SAINT LOUIS, MO 63150	5401 7/16/09 No Debtor	- (S) - (A) - (P) \$4,594.16 (U) \$4,594.16 (T)
INDUSTRIAL PACKAGING SUPPLIES, INC. P.O. BOX 2009 FOUNTAIN INN, SC 29644	1513 3/16/09 No Debtor	- (S) - (A) - (P) \$1,703.94 (U) \$1,703.94 (T)
INNERPAC, INC. 1942 S. LARAMIE AVE. CICERO, IL 60804	2474 4/27/09 No Debtor	- (S) - (A) - (P) \$46,188.49 (U) \$46,188.49 (T)
INTERNATIONAL GROUP, INC., THE 50 SALOME DRIVE TORONTO, ON M1S 2A8 CANADA	1758 3/26/09 No Debtor	Unspecified*
JEFFREY ALLEN, INC. P.O. BOX 1520 BRADENTON, FL 34206	729 2/23/09 09-10236	- (S) - (A) - (P) \$738.65 (U) \$738.65 (T)
JG WATER KAREN WYS 19051 GOLDEN WEST STREET SUITE 106-217 HUNTINGTON BEACH, CA 92648	10437 8/26/09 09-10236	- (S) - (A) - (P) \$9,262.00 (U) \$9,262.00 (T)
JIMS LEASING INC 15849 SYLVIA DRIVE DEPT 103 BROOK PARK, OH 44142	3615 7/6/09 09-10236	- (S) - (A) \$1,200.00 (P) \$4,000.00 (U) \$5,200.00 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
I-95 INDUSTRIAL PARK C/O MID-ATLANTIC MANAGEMENT CORPORATION 90 S. NEWTOWN STREET RD., NEWTON SQUARE NEWTOWN SQUARE, PA 19073-4035	6360 7/15/09 09-10235	\$4,100.00 (S) - (A) - (P) - (U) \$4,100.00 (T)
I-C CONTRACTORS, INC. 228 EAST 34TH STREET PANAMA CITY, FL 32405	2842 5/5/09 No Debtor	- (S) - (A) - (P) \$187,459.22 (U) \$187,459.22 (T)
IMO PUMP 1710 AIRPORT ROAD MONROE, NC 28110	8511 7/16/09 No Debtor	- (S) - (A) - (P) \$4,594.16 (U) \$4,594.16 (T)
IPS PACKAGING PO BOX 2009 FOUNTAIN INN, SC 29644	4761 7/13/09 No Debtor	- (S) - (A) - (P) \$1,703.94 (U) \$1,703.94 (T)
INNERPAC INC (03) 1942 S LARAMIE CICERO, IL 60804	6859 7/31/09 No Debtor	- (S) - (A) - (P) \$46,188.49 (U) \$46,188.49 (T)
INTERNATIONAL GROUP, INC., THE 50 SALOME DRIVE TORONTO, ON M1S 2A8 CANADA	1759 3/26/09 No Debtor	Unspecified*
JEFFREY ALLEN INC PO BOX 1520 BRADENTON, FL 34206	4167 7/9/09 09-10236	- (S) - (A) - (P) \$738.65 (U) \$738.65 (T)
JG WATER KAREN WYS 19051 GOLDEN WEST STREET SUITE 106-217 HUNTINGTON BEACH, CA 92648	11680 8/28/09 09-10236	- (S) - (A) - (P) \$9,262.00 (U) \$9,262.00 (T)
JIMS LEASING INC 15849 SYLVIA DRIVE DEPT 103 BROOK PARK, OH 44142	3617 7/6/09 09-10236	- (S) - (A) \$1,200.00 (P) \$4,000.00 (U) \$5,200.00 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
JMS TRANSPORTATION CO. INC. P.O. BOX 100 100 RAILROAD ST. E. NORWAY, IA 52318	626 2/19/09 09-10236	- (S) - (A) - (P) \$18,856.24 (U) \$18,856.24 (T)	JMS TRANSPORTATION INC PO BOX 100 NORWAY, IA 52318	7203 8/5/09 09-10236	- (S) - (A) - (P) \$18,856.24 (U) \$18,856.24 (T)
JOHNSON, BARBARA M 25 W 68TH ST CINCINNATI, OH 45212	4531 7/10/09 No Debtor	- (S) - (A) \$124.27 (P) - (U) \$124.27 (T)	JOHNSON, BARBARA M 25 W 68TH ST CINCINNATI, OH 45212	8277 7/10/09 No Debtor	- (S) - (A) \$124.27 (P) - (U) \$124.27 (T)
JOHNSON, HAROLD C/O BOYD & KENTER 1150 GRAND # 700 KANSAS CITY, MO 64106	9337 8/21/09 09-10235	Unspecified*	JOHNSON, HAROLD C/O BOYD & KENTER 1150 GRAND # 700 KANSAS CITY, MO 64106	9338 8/21/09 09-10235	Unspecified*
KC LANDSCAPE & IRRIGATION WT SKIP LEAKE, ATTORNEY/COUNSELOR AT LAW LANDMARK BLDG, 2201 N COLLINS ST STE 110 P.O. BOX 201786 ARLINGTON, TX 76006-1786	3080 5/22/09 09-10235	- (S) - (A) - (P) \$14,045.40 (U) \$14,045.40 (T)	KC LANDSCAPE & IRRIGATION W.T. SKIP LEAKE, ATTORNEY & COUNSELOR 2201 N COLLINS ST STE 110 P.O. BOX 201786 ARLINGTON, TX 76006-1786	3177 5/26/09 09-10235	- (S) - (A) - (P) \$14,045.40 (U) \$14,045.40 (T)
KEMPER INSURANCE COMPANIES VIKI STEUER MANAGED ACCOUNTS, 13NW0351 ONE KEMPER DRIVE LONG GROVE, IL 60049	3176 5/26/09 09-10235	Unspecified*	KEMPER INSURANCE COMPANIES ATTN: VIKI STEUER ONE KEMPER DRIVE LONG GROVE, IL 60049	3671 7/6/09 09-10235	Unspecified*
KINGSWAY TRANSPORT 6600 SAINT FRANCOIS ROAD SAINT LAURENT, QC H4S 1B7	2911 5/12/09 No Debtor	- (S) - (A) - (P) \$1,690.98 (U) \$1,690.98 (T)	KINGSWAY TRANSPORT 6600 SAINT FRANCOIS ROAD SAINT LAURENT, QC H4S 1B7	3507.02 6/24/09 No Debtor	- (S) - (A) - (P) \$1,690.98 (U) \$1,690.98 (T)
KIRST ENGINEERING CO., INC. P.O. BOX 30796 BILLINGS, MT 59107	2559 4/27/09 No Debtor	- (S) - (A) - (P) \$33,430.67 (U) \$33,430.67 (T)	KIRST ENGINEERING CO., INC. P.O. BOX 30796 BILLINGS, MT 59107	3417 6/15/09 No Debtor	- (S) - (A) - (P) \$33,430.67 (U) \$33,430.67 (T)
L&S ELECTRIC INC 5101 MESKER ST PO BOX 740 SCHOFIELD, WI 54476	2869 5/11/09 No Debtor	- (S) - (A) - (P) \$189,956.63 (U) \$189,956.63 (T)	L & S ELECTRIC INC PO BOX 740 SCHOFIELD, WI 54476	4138 7/9/09 No Debtor	- (S) - (A) - (P) \$189,956.63 (U) \$189,956.63 (T)
LANTECH.COM LLC 11000 BLUEGRASS PARKWAY LOUISVILLE, KY 40209	1472 3/13/09 No Debtor	- (S) - (A) - (P) \$1,004.05 (U) \$1,004.05 (T)	LANTECH INC (01) 11000 BLUEGRASS PARKWAY LOUISVILLE, KY 40299-2399	4665 7/13/09 No Debtor	- (S) - (A) - (P) \$1,004.05 (U) \$1,004.05 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE. DES PLAINES, IL 60018	2454 4/20/09 09-10235	- (S) - (A) - (P) \$193.51 (U) \$193.51 (T)	LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE. DES PLAINES, IL 60018	2846 5/5/09 09-10235	- (S) - (A) - (P) \$193.51 (U) \$193.51 (T)
LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE. DES PLAINES, IL 60018	2467 4/21/09 09-10235	- (S) - (A) - (P) \$1,292.95 (U) \$1,292.95 (T)	LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE. DES PLAINES, IL 60018	2845 5/5/09 09-10235	- (S) - (A) - (P) \$1,292.95 (U) \$1,292.95 (T)
LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE. DES PLAINES, IL 60018	2468 4/21/09 09-10235	- (S) - (A) - (P) \$4,272.23 (U) \$4,272.23 (T)	LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE. DES PLAINES, IL 60018	2844 5/5/09 09-10235	- (S) - (A) - (P) \$4,272.23 (U) \$4,272.23 (T)
LAWSON PRODUCTS, INC., GEORGIA C/O LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE. DES PLAINES, IL 60018	2469 4/21/09 09-10235	- (S) - (A) - (P) \$7,152.58 (U) \$7,152.58 (T)	LAWSON PRODUCTS, INC., GEORGIA C/O LAWSON PRODUCTS, INC. 1666 E. TOUHY AVE. DES PLAINES, IL 60018	2843 5/5/09 09-10235	- (S) - (A) - (P) \$7,152.58 (U) \$7,152.58 (T)
LES SCHWAB TIRE CENTERS OF MONTANA, INC. PO BOX 5350 BEND, OR 97708	2993 5/11/09 09-10235	\$15,889.80 (S) - (A) - (P) \$16,331.83 (U) \$32,221.63 (T)	LES SCHWAB TIRE CENTERS OF MONTANA, INC. P.O. BOX 5350 BEND, OR 97708	3026 5/19/09 09-10235	\$15,889.80 (S) - (A) - (P) \$16,331.83 (U) \$32,221.63 (T)
LESLEY P. RIGSBY LUMBER CO., LLC 378 BUENA VISTA RD. SALUDA, VA 23149	1199 3/3/09 09-10235	- (S) - (A) - (P) \$6,158.33 (U) \$6,158.33 (T)	LESLIE P. RIGSBY LUMBER CO., LLC 378 BUENA VISTA RD. SALUDA, VA 23149	1771 3/27/09 09-10235	- (S) - (A) - (P) \$6,158.33 (U) \$6,158.33 (T)
LION RAISINS, INC., A CALIFORNIA CORP. WESLEY T. GREEN, JD MBA, CORP. COUNSEL P.O. BOX 1350 SELMA, CA 93662	1140 2/19/09 09-10235	- (S) - (A) - (P) \$1,803.27 (U) \$1,803.27 (T)	LION RAISINS, INC., A CALIFORNIA CORP. WESLEY T. GREEN, JD MBA, CORP. COUNSEL P.O. BOX 1350 SELMA, CA 93662	1143 2/19/09 09-10235	- (S) - (A) - (P) \$1,803.27 (U) \$1,803.27 (T)
LION RAISINS, INC., A CALIFORNIA CORP. WESLEY T. GREEN, JD MBA, CORP. COUNSEL P.O. BOX 1350 SELMA, CA 93662	1142 2/19/09 09-10235	- (S) - (A) - (P) \$1,803.27 (U) \$1,803.27 (T)	LION RAISINS, INC., A CALIFORNIA CORP. WESLEY T. GREEN, JD MBA, CORP. COUNSEL P.O. BOX 1350 SELMA, CA 93662	1143 2/19/09 09-10235	- (S) - (A) - (P) \$1,803.27 (U) \$1,803.27 (T)
M&C LANDSCAPING INC. ENT. ATTN: MICHAEL DRAVICZKY PO BOX 349 LIMA, PA 19037	505 2/17/09 09-10235	- (S) - (A) - (P) \$27,822.90 (U) \$27,822.90 (T)	M&C LANDSCAPING INC. ENT. ATTN: MICHAEL DRAVICZKY PO BOX 349 LIMA, PA 19037	4839 7/13/09 09-10235	- (S) - (A) - (P) \$27,822.90 (U) \$27,822.90 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
MACDERMID PRINTING SOLUTIONS, LLC ATTN: C. WALLACE 245 FREIGHT STREET WATERBURY, CT 06702	1940 4/1/09 No Debtor	- (S) - (A) - (P) \$181,412.38 (U) \$181,412.38 (T)	MACDERMID PRINTING SOLUTIONS, LLC ATTN: C. WALLACE 245 FREIGHT STREET WATERBURY, CT 06702	2036 4/6/09 No Debtor	- (S) - (A) - (P) \$181,412.38 (U) \$181,412.38 (T)
MADAKET BROTHERS 10165 NW 19TH STREET MIAMI, FL 33172	6367 7/27/09 No Debtor	- (S) - (A) - (P) \$306,511.15 (U) \$306,511.15 (T)	MADAKET BROTHERS 10165 NW 19TH STREET MIAMI, FL 33172	6368 7/27/09 No Debtor	- (S) - (A) - (P) \$306,511.15 (U) \$306,511.15 (T)
MANSFIELD MUNICIPAL ELECTRIC DEPARTMENT C/O LAUREN GALVIN, ESQ. MURPHY, HESSE, TOOMEY & LEHANE, LLP 300 CROWN COLONY DRIVE, 4TH FLOOR QUINCY, MA 02169	1805 3/16/09 No Debtor	- (S) - (A) - (P) \$53,509.60 (U) \$53,509.60 (T)	MANSFIELD MUNICIPAL ELECTRIC DEPARTMENT C/O LAUREN GALVIN, ESQ. MURPHY, HESSE, TOOMEY & LEHANE, LLP 300 CROWN COLONY DRIVE, 4TH FLOOR QUINCY, MA 02169	2007 3/30/09 No Debtor	- (S) - (A) - (P) \$53,509.60 (U) \$53,509.60 (T)
MARLINE COMPANY, THE - SAP 451528 10 RESEARCH PARKWAY WALLINGFORD, CT 06492	6818 7/30/09 No Debtor	- (S) - (A) - (P) \$599.85 (U) \$599.85 (T)	MARLIN COMPANY, THE - SAP 451528 10 RESEARCH PARKWAY WALLINGFORD, CT 06492	6831 7/30/09 No Debtor	- (S) - (A) - (P) \$599.85 (U) \$599.85 (T)
MARSH SUPERMARKETS, LLC C/O DAVID T. O'MALIA 333 S. FRANKLIN ROAD INDIANAPOLIS, IN 46219	2299 4/20/09 No Debtor	- (S) - (A) - (P) \$334,159.02 (U) \$334,159.02 (T)	MARSH SUPERMARKETS, LLC C/O DAVID T. O'MALIA 333 S. FRANKLIN ROAD INDIANAPOLIS, IN 46219	2300 4/20/09 No Debtor	- (S) - (A) - (P) \$334,159.02 (U) \$334,159.02 (T)
MATHIS, MAYBELLE 5076 LEONARD RD SPC 96 GRANTS PASS, OR 97527	4598 7/13/09 No Debtor	- (S) - (A) - (P) \$270.60 (U) \$270.60 (T)	MATHIS, MAYBELLE 5076 LEONARD RD SPC 96 GRANTS PASS, OR 97527	8384 7/13/09 No Debtor	- (S) - (A) - (P) \$270.60 (U) \$270.60 (T)
MAYNARD, RUSSELL E 116 SWAN LANE DECHERD, TN 37324	9340 8/21/09 No Debtor	- (S) - (A) - (P) \$78.32 (U) \$78.32 (T)	MAYNARD, RUSSELL E 116 SWAN LANE DECHERD, TN 37324	11266 8/24/09 No Debtor	- (S) - (A) - (P) \$78.32 (U) \$78.32 (T)
MCCLUNG LOGAN PO BOX 17593 BALTIMORE, MD 21297	7532 8/10/09 No Debtor	- (S) - (A) - (P) \$298.02 (U) \$298.02 (T)	MCCLUNG, LOGAN PO BOX 17593 BALTIMORE, MD 21297	7790 8/10/09 No Debtor	- (S) - (A) - (P) \$298.02 (U) \$298.02 (T)
MCINTOSH PROPERTIES 20 DOS LOMA VISTA PORTOLA VALLEY, CA 94028	5955 7/20/09 No Debtor	- (S) - (A) - (P) \$11,864.00 (U) \$11,864.00 (T)	MCINTOSH PROPERTIES 20 DOS LOMA VISTA PORTOLA VALLEY, CA 94028	8495 7/16/09 No Debtor	- (S) - (A) - (P) \$11,864.00 (U) \$11,864.00 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
MECHANICAL INTEGRITY CONSULTING SERVICES POLO PARK BUSINESS CENTER 27834 N. IRMA LEE CIRCLE LAKE FOREST, IL 60045	1392 3/10/09 No Debtor	- (S) - (A) - (P) \$33,000.00 (U) \$33,000.00 (T)
MECHANICAL INTEGRITY CONSULTING SERVICES POLO PARK BUSINESS CENTER 27834 N. IRMA LEE CIRCLE LAKE FOREST, IL 60045	1410 3/12/09 No Debtor	- (S) - (A) - (P) \$33,000.00 (U) \$33,000.00 (T)
MEE MATERIAL HANDLING LLC 11721 W. CARMEN AVENUE MILWAUKEE, WI 53225	2398 4/24/09 No Debtor	- (S) - (A) - (P) \$18,335.71 (U) \$18,335.71 (T)
MESERVE ASSOCIATES ENGINEERS CARL D. BOLTON 835 BLOSSOM HILL RD., SUITE 204 SAN JOSE, CA 95123	1332 3/9/09 09-10236	- (S) - (A) - (P) \$5,193.66 (U) \$5,193.66 (T)
MESERVE ASSOCIATES ENGINEERS BOLTON, CARL D. 835 BLOSSOM HILL RD., SUITE 204 SAN JOSE, CA 95123	8060 8/17/09 09-10236	- (S) - (A) - (P) \$5,193.66 (U) \$5,193.66 (T)
MIKE A MAEDGE TRUCKING INC 11327 STATE ROUTE 143 HIGHLAND, IL 62249	5037 7/13/09 09-10236	- (S) - (A) - (P) \$453.57 (U) \$453.57 (T)
MILLS, RALPH 11647 WEDGEPORT LANE FISHERS, IN 46037-7984	6463 7/27/09 No Debtor	- (S) - (A) \$754.21 (P) - (U) \$754.21 (T)
MISSOURI GAS ENERGY PO BOX 219255 KANSAS CITY, MO 64121-9255	8171 8/18/09 09-10236	- (S) - (A) - (P) \$9,547.16 (U) \$9,547.16 (T)
MONTGOMERY WAREHOUSE PO BOX 1184 GRENADA, MS 38901	2510 4/27/09 No Debtor	- (S) - (A) - (P) \$17,560.00 (U) \$17,560.00 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
MECHANICAL INTEGRITY CONSULTING SERVICES POLO PARK BUSINESS CENTER 27834 N. IRMA LEE CIRCLE LAKE FOREST, IL 60045	1789 3/11/09 No Debtor	- (S) - (A) - (P) \$33,000.00 (U) \$33,000.00 (T)
MECHANICAL INTEGRITY CONSULTING SERVICES POLO PARK BUSINESS CENTER 27834 N. IRMA LEE CIRCLE LAKE FOREST, IL 60045	1789 3/11/09 No Debtor	- (S) - (A) - (P) \$33,000.00 (U) \$33,000.00 (T)
MEE MATERIAL HANDLING LLC 11721 W. CARMEN AVENUE MILWAUKEE, WI 53225	5701 7/20/09 No Debtor	- (S) - (A) - (P) \$18,335.71 (U) \$18,335.71 (T)
MESERVE ASSOCIATES ENGINEERS 835 BLOSSOM HILL ROAD SAN JOSE, CA 95123	8062 8/17/09 09-10236	- (S) - (A) - (P) \$5,193.66 (U) \$5,193.66 (T)
MESERVE ASSOCIATES ENGINEERS 835 BLOSSOM HILL ROAD SAN JOSE, CA 95123	8062 8/17/09 09-10236	- (S) - (A) - (P) \$5,193.66 (U) \$5,193.66 (T)
MIKE A MAEDGE TRUCKING INC 11327 STATE ROUTE 143 HIGHLAND, IL 62249	5041 7/13/09 09-10236	- (S) - (A) - (P) \$453.57 (U) \$453.57 (T)
MILLS JR, R E 11647 WEDGEPORT LANE FISHERS, IN 46037	6464 7/27/09 No Debtor	- (S) - (A) \$754.21 (P) - (U) \$754.21 (T)
MISSOURI GAS ENERGY P.O. BOX 219255 KANSAS CITY, MO 64121-9255	10046 8/25/09 09-10236	- (S) - (A) - (P) \$9,547.16 (U) \$9,547.16 (T)
MONTGOMERY WAREHOUSE PO BOX 1184 GRENADA, MS 38901	4127 7/9/09 No Debtor	- (S) - (A) - (P) \$17,560.00 (U) \$17,560.00 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
MORRISON SUPPLY COMPANY PO BOX 70 FORT WORTH, TX 76101	2466 4/21/09 09-10236	- (S) - (A) - (P) \$2,719.76 (U) \$2,719.76 (T)
MOSS, BRENT C/O USA TRUCK, INC 3200 INDUSTRIAL PARK RD VAN BUREN, AR 72956	2829 5/4/09 09-10236	- (S) - (A) - (P) \$259,262.89 (U) \$259,262.89 (T)
MUHLENBERG COUNTY OPPORTUNITY CENTER 615 OPPORTUNITY WAY GREENVILLE, KY 42345	2866 5/11/09 No Debtor	- (S) - (A) - (P) \$2,260.00 (U) \$2,260.00 (T)
MUNTERS CORPORATION PO BOX 6428 FORT MYERS, FL 33911-6428	4405 7/10/09 09-10236	- (S) - (A) - (P) \$4,507.23 (U) \$4,507.23 (T)
MURPHY RIGGING & ERECTING 701 24TH AVE S.E. MINNEAPOLIS, MN 55414	880 2/27/09 09-10235	\$75,903.90 (S) - (A) - (P) \$10,393.63 (U) \$86,297.53 (T)
N.G.T. CORP DBA COVERALL SERVICE COMPANY 8860 COLUMBIA 100 PKWY STE 401 COLUMBIA, MD 21045	3479 6/22/09 No Debtor	- (S) - (A) - (P) \$3,445.41 (U) \$3,445.41 (T)
NECAMP CONSTRUCTION COMPANY AN OHIO CORPORATION PO BOX 249 MAINEVILLE, OH 45039	2584 4/29/09 09-10236	\$68,443.39 (S) - (A) - (P) - (U) \$68,443.39 (T)
NEDVED, MARY E 1635 CLARK AVE UNIT 108 LONG BEACH, CA 90815	5655 7/20/09 No Debtor	\$368.91 (S) - (A) \$368.91 (P) - (U) \$368.91 (T)
NEWMAN, ROBERTA MILES LAW FIRM 15 S. MAIN ST. PO BOX 2687 SUMTER, SC 29150	6274 7/24/09 09-10235	- (S) - (A) \$2,108.40 (P) \$2,108.40 (U) \$2,108.40 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
MORRISON SUPPLY COMPANY PO BOX 70 FORT WORTH, TX 76101	3037 5/19/09 09-10236	- (S) - (A) - (P) \$2,719.76 (U) \$2,719.76 (T)
MOSS, BRENT C/O USA TRUCK, INC 3200 INDUSTRIAL PARK RD VAN BUREN, AR 72956	3032 5/19/09 09-10236	- (S) - (A) - (P) \$259,262.89 (U) \$259,262.89 (T)
MUHLENBERG COUNTY 615 OPPORTUNITY WAY GREENVILLE, KY 42345	7107 8/3/09 No Debtor	- (S) - (A) - (P) \$2,260.00 (U) \$2,260.00 (T)
MUNTERS CORPORATION PO BOX 6428 FORT MYERS, FL 33911-6428	7219 8/4/09 09-10236	- (S) - (A) - (P) \$4,507.23 (U) \$4,507.23 (T)
MURPHY RIGGING & ERECTING, INC. 701 24TH AVE S.E. MINNEAPOLIS, MN 55414	3432 6/17/09 09-10235	\$75,903.90 (S) - (A) - (P) \$10,393.63 (U) \$86,297.53 (T)
COVERALL SERVICE COMPANY BUFFALO 8860 COLUMBIA 100 PKWY STE 401 COLUMBIA, MD 21045	4526 7/10/09 No Debtor	- (S) - (A) - (P) \$3,445.41 (U) \$3,445.41 (T)
NECAMP CONSTRUCTION COMPANY AN OHIO CORPORATION PO BOX 249 MAINEVILLE, OH 45039	2711 5/4/09 09-10236	\$68,443.39 (S) - (A) - (P) - (U) \$68,443.39 (T)
NEDVED, BRIAN O 1635 CLARK AVE. UNIT 108 LONG BEACH, CA 90815	5656 7/20/09 No Debtor	\$368.91 (S) - (A) \$368.91 (P) - (U) \$368.91 (T)
NEWMAN, ROBERTA MILES LAW FIRM 15 S. MAIN ST. PO BOX 2687 SUMTER, SC 29150	6507 7/27/09 09-10235	- (S) - (A) \$2,108.40 (P) \$2,108.40 (U) \$2,108.40 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
NICKELSON, JANET L 15621 HIGHWAY E ELDRIDGE, MO 65463	6465 7/27/09 No Debtor	- (S) - (A) - (P) \$43.86 (U) \$43.86 (T)	NICKELSON, JANET L 15621 HIGHWAY E ELDRIDGE, MO 65463	6466 7/27/09 No Debtor	- (S) - (A) - (P) \$43.86 (U) \$43.86 (T)
NORTH COAST ELECTRIC COMPANY INC 625 N THOMPSON PORTLAND, OR 97227	5372 7/16/09 No Debtor	- (S) - (A) - (P) \$1,325.70 (U) \$1,325.70 (T)	NORTH COAST ELECTRIC COMPANY INC 625 N THOMPSON PORTLAND, OR 97227	8216 7/7/09 No Debtor	- (S) - (A) - (P) \$1,325.70 (U) \$1,325.70 (T)
NORTHERN CALIFORNIA PAPER RECYCLERS, INC 1609 WHIPPLE ROAD HAYWARD, CA 94544-7928	494 2/17/09 09-10235	- (S) - (A) - (P) \$555.45 (U) \$555.45 (T)	NORTHERN CALIFORNIA PAPER RECYCLERS, INC 1609 WHIPPLE ROAD HAYWARD, CA 94544-7928	3713 7/6/09 09-10235	- (S) - (A) - (P) \$555.45 (U) \$555.45 (T)
OCCUPATIONAL DEVELOPMENT CENTER 360 WYLIE DRIVE NORMAL, IL 61761	4056 7/9/09 09-10236	- (S) - (A) - (P) \$3,752.55 (U) \$3,752.55 (T)	OCCUPATIONAL DEVELOPMENT CENTER 360 WYLIE DRIVE NORMAL, IL 61761	8523 7/17/09 09-10236	- (S) - (A) - (P) \$3,752.55 (U) \$3,752.55 (T)
OK INDUSTRIAL SUPPLY INC. 605 ELM ST ISHPEMING, MI 49849	3796 7/6/09 No Debtor	- (S) - (A) - (P) \$3,304.65 (U) \$3,304.65 (T)	OK INDUSTRIAL SUPPLY INC. 605 ELM ST ISHPEMING, MI 49849	4619 7/13/09 No Debtor	- (S) - (A) - (P) \$3,304.65 (U) \$3,304.65 (T)
OVAL INTERNATIONAL 1124 NORTHSIDE ROAD BURLINGTON, ON L7M 1H4 CANADA	7681 8/12/09 No Debtor	- (S) - (A) - (P) \$44,203.84 (U) \$44,203.84 (T)	OVAL INTERNATIONAL 1124 NORTHSIDE ROAD BURLINGTON, ON L7M 1H4 CANADA	9480 7/23/09 No Debtor	- (S) - (A) - (P) \$44,203.84 (U) \$44,203.84 (T)
OZBURN-HESSEY LOGISTICS 187 KOHLMAN ROAD FOND DU LAC, WI 54935	7132 8/3/09 No Debtor	- (S) - (A) - (P) \$11,159.01 (U) \$11,159.01 (T)	OZBURN-HESSEY LOGISTICS 187 KOHLMAN ROAD FOND DU LAC, WI 54935	9669 8/24/09 No Debtor	- (S) - (A) - (P) \$11,159.01 (U) \$11,159.01 (T)
P&G MACHINE & SUPPLY CO INC PO BOX 7176 MOBILE, AL 36607	5030 7/13/09 No Debtor	- (S) - (A) - (P) \$14,354.20 (U) \$14,354.20 (T)	P&G MACHINE & SUPPLY CO INC PO BOX 7176 MOBILE, AL 36607	5106 7/13/09 No Debtor	- (S) - (A) - (P) \$14,354.20 (U) \$14,354.20 (T)
PACE TECHNOLOGIES INC. 9604 41 AVE EDMONTON, AB T6E 6G9 CANADA	2590 4/29/09 No Debtor	- (S) - (A) - (P) \$4,725.00 (U) \$4,725.00 (T)	PACE TECHNOLOGIES INC. 9604 41 AVE EDMONTON, AB T6E 6G9 CANADA	3122 5/26/09 No Debtor	- (S) - (A) - (P) \$4,725.00 (U) \$4,725.00 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
PACKAGEONE INC. DBA AMERICAN RIVER PACKAGEONE 4225 PELL DRIVE SACRAMENTO, CA 95838	460 2/16/09 09-10235	\$246,315.68 (S) - (A) - (P) - (U) \$246,315.68 (T)	PACKAGEONE INC. DBA AMERICAN RIVER PACKAGEONE 4225 PELL DRIVE SACRAMENTO, CA 95838	797 2/17/09 09-10235	\$246,315.68 (S) - (A) - (P) - (U) \$246,315.68 (T)
PAETEC (FORMERLY MCLEOD USA) ATTN. SHANNON SULLIVAN P.O. BOX 3177 CEDAR RAPIDS, IA 52406-3177	1121 3/6/09 09-10235	- (S) - (A) - (P) \$1,194.72 (U) \$1,194.72 (T)	PAETEC (FORMERLY MCLEOD USA) ATTN. SHANNON SULLIVAN P.O. BOX 3177 CEDAR RAPIDS, IA 52406-3177	1298 3/3/09 09-10235	- (S) - (A) - (P) \$1,194.72 (U) \$1,194.72 (T)
PALLET DIRECT INC. PO B 8589 MICHIGAN CITY, IN 46361	7571 8/10/09 No Debtor	- (S) - (A) - (P) \$17,705.60 (U) \$17,705.60 (T)	PALLET DIRECT INC. PO BOX 8589 MICHIGAN CITY, IN 46361	7572 8/10/09 No Debtor	- (S) - (A) - (P) \$17,705.60 (U) \$17,705.60 (T)
PALOS SHEET METAL 18411 S. RACHEL DR MOKENA, IL 60448	1515 3/16/09 No Debtor	- (S) - (A) - (P) \$39,460.00 (U) \$39,460.00 (T)	PALOS SHEET METAL 18411 SOUTH RACHEL DRIVE MOKENA, IL 60448	6175 7/23/09 No Debtor	- (S) - (A) - (P) \$39,460.00 (U) \$39,460.00 (T)
PAPE MACHINERY INC 3607 20TH ST. E. TACOMA, WA 9824	1315 3/3/09 09-10235	- (S) - (A) - (P) \$7,764.77 (U) \$7,764.77 (T)	PAPE MACHINERY INC 3607 20TH ST. E. TACOMA, WA 9824	9661 3/3/09 09-10235	- (S) - (A) - (P) \$7,764.77 (U) \$7,764.77 (T)
PERKINSON CONSTRUCTION LLC PO BOX 609 PRINCE GEORGE, VA 23875	1830 3/16/09 No Debtor	- (S) - (A) - (P) \$14,068.00 (U) \$14,068.00 (T)	PERKINSON CONSTRUCTION LLC PO BOX 609 5500 PRINCE GEORGE DRIVE PRINCE GEORGE, VA 23875	2088 4/9/09 No Debtor	- (S) - (A) - (P) \$14,068.00 (U) \$14,068.00 (T)
PHILIPS MEDICAL SYSTEMS C/O COMMERCIAL COLLECTION CONSULTANTS 16830 VENTURA BLVD, SUITE 620 ENCINO, CA 91436	2173 4/7/09 09-10235	- (S) - (A) - (P) \$4,941.18 (U) \$4,941.18 (T)	PHILIPS MEDICAL SYSTEMS C/O COMMERCIAL COLLECTION CONSULTANTS 16830 VENTURA BLVD, SUITE 620 ENCINO, CA 91436	3462 6/16/09 09-10235	- (S) - (A) - (P) \$4,941.18 (U) \$4,941.18 (T)
PITNEY BOWES CREDIT CORPORATION ATTN: RECOVERY DEPT. 27 WATERVIEW DR. SHELTON, CT 06484-4361	7787 8/5/09 09-10236	- (S) - (A) - (P) \$1,796.30 (U) \$1,796.30 (T)	PITNEY BOWES CREDIT CORPORATION ATTN: RECOVERY DEPT. 27 WATERVIEW DR. SHELTON, CT 06484-4361	10047 8/25/09 09-10236	- (S) - (A) - (P) \$1,796.30 (U) \$1,796.30 (T)
PITNEY BOWES GLOBAL FINANCIAL SERVICES PITNEY BOWES INC. 27 WATERVIEW DRIVE SHELTON, CT 06484	2839 5/5/09 09-10235	- (S) - (A) \$815.61 (P) - (U) \$815.61 (T)	PITNEY BOWES GLOBAL FINANCIAL SERVICES 27 WATERVIEW DRIVE SHELTON, CT 06484-4361	3030 5/19/09 09-10235	- (S) - (A) \$815.61 (P) - (U) \$815.61 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	
PITNEY BOWES GLOBAL FINANCIAL SERVICES ATTN: RECOVERY DEPT. 27 WATERVIEW DRIVE SHELTON, CT 06484-4361	11268	- (S)	
	8/24/09	- (A)	
	09-10235	- (P)	
		\$1,247.41 (U)	
		\$1,247.41 (T)	
PLAINTIFFS IN US DISTRICT COURT 3:04-CV-730 - C/O THOMAS K. DOYLE BENNETT HARTMAN MORRIS & KAPLAN 111 SW 5TH AVE., STE. 1650 PORTLAND, OR 97204	11669	- (S)	
	8/28/09	- (A)	
	09-10235	\$1,000,000.00 (P)	
		- (U)	
		\$1,000,000.00 (T)	
PPL ELECTRIC UTILITIES 827 HAUSMAN RD. ALLENTOWN, PA 18104	3174	- (S)	
	5/26/09	- (A)	
	09-10235	- (P)	
		\$43,763.80 (U)	
		\$43,763.80 (T)	
PRESTO-X LLC 4521 LEAVENWORTH ST. OMAHA, NE 68103	2306	- (S)	
	4/20/09	- (A)	
	09-10235	- (P)	
		\$34,122.28 (U)	
		\$34,122.28 (T)	
PROFESSIONAL COURIER, INC. P.O. BOX 70052 RICHMOND, VA 23255	2394	- (S)	
	4/23/09	- (A)	
	09-10236	- (P)	
		\$388.16 (U)	
		\$388.16 (T)	
PROFORMA PRINTING CORP PO BOX 51925 LOS ANGELES, CA 90051	11892	- (S)	
	8/28/09	- (A)	
	No Debtor	- (P)	
		\$1,379.56 (U)	
		\$1,379.56 (T)	
PUGET SOUND METAL FABRICATION 4217 S 288TH PL AUBURN, WA 98001	1203	- (S)	
	3/3/09	- (A)	
	09-10236	- (P)	
		\$1,076.92 (U)	
		\$1,076.92 (T)	
RAINY BAY COMPANY INC. ATTN: LARRY EDWARDS PO BOX 665 AUBURN, WA 98071-0665	7109	- (S)	
	8/3/09	- (A)	
	09-10236	- (P)	
		\$76,380.37 (U)	
		\$76,380.37 (T)	
RECYCLED PAPERBOARD TECHNICAL ASSN. 920 DAVIS ROAD, SUITE 306 ELGIN, IL 60123	1776	- (S)	
	3/27/09	- (A)	
	No Debtor	\$41,250.00 (P)	
		\$13,750.00 (U)	
		\$55,000.00 (T)	

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	
PITNEY BOWES GLOBAL FINANCIAL SERVICES PITNEY BOWES INC, ATTN: RECOVERY DEPT. 27 WATERVIEW DRIVE SHELTON, CT 06484-4361	11533	- (S)	
	8/28/09	- (A)	
	09-10235	- (P)	
		\$1,247.41 (U)	
		\$1,247.41 (T)	
PLAINTIFFS IN US DISTRICT COURT 3:04-CV-730 - C/O THOMAS K. DOYLE BENNETT HARTMAN MORRIS & KAPLAN 111 SW 5TH AVE., STE. 1650 PORTLAND, OR 97204	11739	- (S)	
	8/28/09	- (A)	
	09-10235	\$1,000,000.00 (P)	
		- (U)	
		\$1,000,000.00 (T)	
PPL ELECTRIC UTILITIES 827 HAUSMAN RD. ALLENTOWN, PA 18104	3175	- (S)	
	5/26/09	- (A)	
	09-10235	- (P)	
		\$43,763.80 (U)	
		\$43,763.80 (T)	
PRESTO-X LLC 4521 LEAVENWORTH ST. OMAHA, NE 68103	2463	- (S)	
	4/21/09	- (A)	
	09-10235	- (P)	
		\$34,122.28 (U)	
		\$34,122.28 (T)	
PROFESSIONAL COURIER INC PO BOX 70052 RICHMOND, VA 23255	4265	- (S)	
	7/10/09	- (A)	
	09-10236	- (P)	
		\$388.16 (U)	
		\$388.16 (T)	
PROFORMA PRINTING CORPORATION 1920 E. WARNER AVE. STE. G SANTA ANA, CA 92705	11893	- (S)	
	8/28/09	- (A)	
	No Debtor	- (P)	
		\$1,379.56 (U)	
		\$1,379.56 (T)	
PUGET SOUND METAL FABRICATION 4217 S. 288TH PLACE AUBURN, WA 98001	7738	- (S)	
	8/13/09	- (A)	
	09-10236	- (P)	
		\$1,076.92 (U)	
		\$1,076.92 (T)	
RAINY BAY COMPANY, INC ATTN: LARRY T. EDWARDS PO BOX 665 AUBURN, WA 98071-0665	7135	- (S)	
	8/3/09	- (A)	
	09-10236	- (P)	
		\$76,380.37 (U)	
		\$76,380.37 (T)	
RECYCLED PAPERBOARD TECHNICAL ASSN. 920 DAVIS ROAD, SUITE 306 ELGIN, IL 60123	1998	- (S)	
	3/27/09	- (A)	
	No Debtor	\$41,250.00 (P)	
		\$13,750.00 (U)	
		\$55,000.00 (T)	

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
REDWING SHOE STORE 1222 BRONSON WY. SUITE 120 RENTON, WA 98057	2291 4/20/09 09-10235	- (S) - (A) - (P) \$865.91 (U) \$865.91 (T)	REDWING SHOES 1222 BRONSON WAY N STE 120 RENTON, WA 98055	6678 7/28/09 09-10235	- (S) - (A) - (P) \$865.91 (U) \$865.91 (T)
REECE, GARY 126 KERRA LN MC DONALD, TN 37353-5183	5708 7/20/09 No Debtor	- (S) - (A) - (P) \$5,082.50 (U) \$5,082.50 (T)	REECE, GARY L. REECE LANDSCAPING 126 KERRA LANE MCDONALD, TN 37353	5711 7/20/09 No Debtor	- (S) - (A) - (P) \$5,082.50 (U) \$5,082.50 (T)
REECE, GARY 126 KERRA LANE MCDONALD, TN 37353-5183	5709 7/20/09 No Debtor	- (S) - (A) - (P) \$5,082.50 (U) \$5,082.50 (T)	REECE, GARY L. REECE LANDSCAPING 126 KERRA LANE MCDONALD, TN 37353	5711 7/20/09 No Debtor	- (S) - (A) - (P) \$5,082.50 (U) \$5,082.50 (T)
RELIANT SERVICES INC T/A DUST-BUSTERS PO BOX 1088 KEARNY, NJ 07032	3018 5/18/09 No Debtor	- (S) - (A) - (P) \$587.75 (U) \$587.75 (T)	RELIANT SERVICES INC PO BOX 1088 KEARNY, NJ 07032	8872 8/7/09 No Debtor	- (S) - (A) - (P) \$587.75 (U) \$587.75 (T)
RGM OF GEORGIA LTD EULER HERMES ACI AGENT OF RGM OF GEORGIA LTD 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	1188 2/27/09 09-10235	- (S) - (A) - (P) \$89,487.05 (U) \$89,487.05 (T)	RGM OF GEORGIA LTD EULER HERMES ACI AGENT OF RGM OF GEORGIA LTD 800 RED BROOK BOULEVARD OWINGS MILLS, MD 21117	1189 2/27/09 09-10235	- (S) - (A) - (P) \$89,487.05 (U) \$89,487.05 (T)
RIVER CITY ENVIRONMENTAL, INC. PO BOX 30087 PORTLAND, OR 97294	4120 7/9/09 No Debtor	Unspecified*	RIVER CITY ENVIRONMENTAL INC PO BOX 30087 PORTLAND, OR 97294	4121 7/9/09 No Debtor	Unspecified*
ROBBINS PALLETS INC 796 S PEARL ST GALESBURG, IL 61401	6174 7/23/09 09-10236	- (S) - (A) - (P) \$7,540.00 (U) \$7,540.00 (T)	ROBBINS PALLETS INC 796 S PEARL ST GALESBURG, IL 61401	6322 7/24/09 09-10236	- (S) - (A) - (P) \$7,540.00 (U) \$7,540.00 (T)
RODRIGUEZ, MANUEL 1609 W. SANTA CLARA SANTA ANA, CA 92706	12133 8/31/09 No Debtor	\$175,400.00 (S) - (A) - (P) - (U) \$175,400.00 (T)	RODRIGUEZ, MANUEL 1609 W. SANTA CLARA SANTA ANA, CA 92706	12190 8/31/09 No Debtor	\$175,400.00 (S) - (A) - (P) - (U) \$175,400.00 (T)
RONAN ENGINEERING COMPANY P.O. BOX 1275 21200 OXNARD STREET WOODLAND HILLS, CA 91365	858 2/26/09 09-10235	- (S) - (A) - (P) \$6,850.34 (U) \$6,850.34 (T)	RONAN ENGINEERING COMPANY P.O. BOX 1275 21200 OXNARD STREET WOODLAND HILLS, CA 91365	3285 6/8/09 09-10235	- (S) - (A) - (P) \$6,850.34 (U) \$6,850.34 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
ROOF MASTERS OF N. AMERICA, LLC 357 FONTANA ROAD MONROE, LA 71203	470 2/17/09 09-10235	- (S) - (A) - (P) \$235,563.07 (U) \$235,563.07 (T)
ROOF MASTERS OF N. AMERICA, LLC 357 FONTANA ROAD MONROE, LA 71203	588 2/18/09 09-10235	- (S) - (A) - (P) \$235,563.07 (U) \$235,563.07 (T)
ROWE DRILLING COMPANY, INC. KIM HARRIS, ELLIS, PAINTER, RATTERREE & ADAMS, LLP PO BOX 9946 SAVANNAH, GA 31412	2453 4/20/09 09-10235	- (S) - (A) - (P) \$47,154.60 (U) \$47,154.60 (T)
RUSSEL METALS INC 167 ROTTERDAM ST. AUGUSTIN, QC 63A 2K2 CANADA	1078 3/6/09 No Debtor	- (S) - (A) - (P) \$19,616.33 (U) \$19,616.33 (T)
RYERSON 125 CARSON ROAD BIRMINGHAM, AL 35215	10537 8/26/09 09-10235	- (S) - (A) - (P) \$1,101.00 (U) \$1,101.00 (T)
S S INDUSTRIAL SUPPLY LLC 9273 HWY 84 W PO BOX 111 WINNFIELD, LA 71483	7265 8/6/09 09-10236	- (S) - (A) - (P) \$31,520.96 (U) \$31,520.96 (T)
S S TRAILER/CONTAINER RENTAL P.O. BOX 102 WINTERVILLE, NC 28590	4398 7/10/09 No Debtor	- (S) - (A) - (P) \$214.00 (U) \$214.00 (T)
SANDY BRAE LABORATORIES INC 119A SANDY DR NEWARK, DE 19713	6118 7/23/09 09-10236	- (S) - (A) - (P) \$578.65 (U) \$578.65 (T)
SCHAFFHAUSEN, PAUL 8444 W. ROCKWOOD DRIVE PEORIA, AZ 85382	7746 8/13/09 No Debtor	- (S) - (A) - (P) \$647.59 (U) \$647.59 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
ROOF MASTERS OF NORTH AMERICA LLC 357 FONTANA ROAD MONROE, LA 71203	2460 4/21/09 09-10235	- (S) - (A) - (P) \$235,563.07 (U) \$235,563.07 (T)
ROOF MASTERS OF NORTH AMERICA LLC 357 FONTANA ROAD MONROE, LA 71203	2460 4/21/09 09-10235	- (S) - (A) - (P) \$235,563.07 (U) \$235,563.07 (T)
ROWE DRILLING COMPANY, INC. KIM HARRIS, ELLIS, PAINTER, RATTERREE & ADAMS, LLP PO BOX 9946 SAVANNAH, GA 31412	3034 5/19/09 09-10235	- (S) - (A) - (P) \$47,154.60 (U) \$47,154.60 (T)
RUSSEL METALS INC 167 ROTTERDAM ST. AUGUSTIN, QC G3A 2K2 CANADA	2257 4/17/09 No Debtor	- (S) - (A) - (P) \$19,616.33 (U) \$19,616.33 (T)
RYERSON 125 CARSON ROAD BIRMINGHAM, AL 35215	11541 8/28/09 09-10235	- (S) - (A) - (P) \$1,101.00 (U) \$1,101.00 (T)
S S INDUSTRIAL SUPPLY LLC 9273 HWY 84 W PO BOX 111 WINNFIELD, LA 71483	7266 8/6/09 09-10236	- (S) - (A) - (P) \$31,520.96 (U) \$31,520.96 (T)
S S TRAILER AND CONTAINER RENTAL PO BOX 102 WINTERVILLE, NC 28590	4400 7/10/09 No Debtor	- (S) - (A) - (P) \$214.00 (U) \$214.00 (T)
SANDY BRAE LABORATORIES INC 119A SANDY DR NEWARK, DE 19713	6120 7/23/09 09-10236	- (S) - (A) - (P) \$578.65 (U) \$578.65 (T)
SCHAFFHAUSEN, PAUL 8444 W. ROCKWOOD DRIVE PEORIA, AZ 85382	7996 8/17/09 No Debtor	- (S) - (A) - (P) \$647.59 (U) \$647.59 (T)

**Objectionable Claims**
**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
SERVICE FIRST, INC. 26 COOK STREET WEST SPRINGFIELD, MA 01089	1419 3/12/09 09-10236	- (S) - (A) - (P) \$3,493.57 (U) \$3,493.57 (T)	SERVICE FIRST 26 COOK STREET WEST SPRINGFIELD, MA 01089	5775 7/20/09 09-10236	- (S) - (A) - (P) \$3,493.57 (U) \$3,493.57 (T)
SHARP, OSHEL D P.O. BOX 247 BLANCHESTER, OH 45107	10462 8/26/09 No Debtor	- (S) - (A) - (P) \$606.57 (U) \$606.57 (T)	SHARP, OSHEL D P.O. BOX 247 BLANCHESTER, OH 45107	11597 8/28/09 No Debtor	- (S) - (A) - (P) \$606.57 (U) \$606.57 (T)
SHRED-IT 19670 SW 118TH AVENUE TUALATIN, OR 97062	152 2/9/09 09-10235	- (S) - (A) - (P) \$2,273.68 (U) \$2,273.68 (T)	SHRED-IT 19670 SW 118TH AVENUE TUALATIN, OR 97062	1814 3/17/09 09-10235	- (S) - (A) - (P) \$2,273.68 (U) \$2,273.68 (T)
SMITH HUGHES 3753 ROUND BOTTOM RD. CINCINNATI, OH 45244	676 2/23/09 09-10236	- (S) - (A) - (P) \$32,612.70 (U) \$32,612.70 (T)	SMITH HUGHES COMPANY 3753 ROUND BOTTOM ROAD CINCINNATI, OH 45244	5599 7/17/09 09-10236	- (S) - (A) - (P) \$32,612.70 (U) \$32,612.70 (T)
SMITH, WILLIE 108 23RD STREET CT E BRADENTON, FL 34208	5848 7/20/09 No Debtor	- (S) - (A) - (P) \$100,400.00 (U) \$100,400.00 (T)	SMITH, WILLIE M 108 23RD STREET CT E BRADENTON, FL 34208	5854 7/20/09 No Debtor	- (S) - (A) - (P) \$100,400.00 (U) \$100,400.00 (T)
SMITH, WILLIE M. LOUISE GARCIA EEOC, ROOM 1000 501 E. POLK STREET TAMPA, FL 33602	3167 5/21/09 09-10235	- (S) - (A) - (P) \$104,000.00 (U) \$104,000.00 (T)	SMITH, WILLIE M. 108-23RD ST. CT. E. BRADENTON, FL 34208	3383 6/4/09 09-10235	- (S) - (A) - (P) \$104,000.00 (U) \$104,000.00 (T)
SOUTHWEST DELAWARE COUNTY MUNICIPAL AUTH FRANCIS T. SBANDI, ESQUIRE 300 WEST STATE STREET SUITE 301 MEDIA, PA 19063-2639	9462 8/13/09 09-10235	- (S) - (A) - (P) \$95,682.78 (U) \$95,682.78 (T)	SOUTHWEST DELAWARE COUNTY MUNICIPAL AUTH ATTN: FRANCIS T. SBANDI, ESQUIRE 300 WEST STATE STREET SUITE 301 MEDIA, PA 19063-2639	10111 8/24/09 09-10235	- (S) - (A) - (P) \$95,682.78 (U) \$95,682.78 (T)
SOUTHWEST DELAWARE COUNTY MUNICIPAL AUTH FRANCIS T. SBANDI, ESQUIRE 300 WEST STATE STREET SUITE 301 MEDIA, PA 19063-2639	10049 8/25/09 09-10235	- (S) - (A) - (P) \$95,682.78 (U) \$95,682.78 (T)	SOUTHWEST DELAWARE COUNTY MUNICIPAL AUTH ATTN: FRANCIS T. SBANDI, ESQUIRE 300 WEST STATE STREET SUITE 301 MEDIA, PA 19063-2639	10111 8/24/09 09-10235	- (S) - (A) - (P) \$95,682.78 (U) \$95,682.78 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
SPIRAC (USA) INC 1924 MILLARD FARMER RD NEWNAN, GA 30265	1778 3/27/09 No Debtor	- (S) - (A) - (P) \$1,369.00 (U) \$1,369.00 (T)
ST JOHNS UNITED CHURCH OF CHRIST 1288 S INDIANA AVE CROWN POINT, IN 46307-9104	4521 7/10/09 No Debtor	- (S) - (A) - (P) \$772.60 (U) \$772.60 (T)
ST. LUCIE COUNTY COUNTY ATTORNEY'S OFFICE 2300 VIGINIA AVENUE FORT PIERCE, FL 34982	1935 4/1/09 09-10236	- (S) - (A) - (P) \$493.25 (U) \$493.25 (T)
STANDARD ELECTRIC COMPANY 3101 BUSINESS PARK DRIVE STEVENS POINT, WI 54481	7335 8/7/09 No Debtor	- (S) - (A) - (P) \$470.59 (U) \$470.59 (T)
STANDARD ELECTRIC COMPANY (01) PO BOX 684052 MILWAUKEE, WI 53268-4052	7334 8/7/09 No Debtor	- (S) - (A) - (P) \$247.08 (U) \$247.08 (T)
STAR TRANSPORTATION, INC. 1116 POLK AVE. NASHVILLE, TN 37210	3699 7/6/09 09-10236	- (S) - (A) - (P) \$74,093.13 (U) \$74,093.13 (T)
STATE OF MONTANA-DEPT OF LABOR &INDUSTRY WORKERS COMPENSATION REGULATION BUREAU 1805 PROSPECT AVE. HELENA, MT 59604	5960 7/20/09 No Debtor	\$3,698,857.00 (S) - (A) - (P) - (U) \$3,698,857.00 (T)
SULZER PUMPS (CANADA) INC. 4129 LOZELLS AVE BURNABY, BC V5A 2Z5	2999 5/18/09 No Debtor	- (S) - (A) - (P) \$38,756.43 (U) \$38,756.43 (T)
SUNSHINE RECYCLING INC 1263 LANDSTREET ROAD ATTN: CHUCK HERB ORLANDO, FL 32824	5396 7/16/09 No Debtor	- (S) - (A) - (P) \$74,217.58 (U) \$74,217.58 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
SPIRAC INC 1924 MILLARD FARMER ROAD NEWNAN, GA 302637507	7143 8/3/09 No Debtor	- (S) - (A) - (P) \$1,369.00 (U) \$1,369.00 (T)
ST JOHNS UNITED CHURCH OF CHRIST 1288 S INDIANA AVE CROWN POINT, IN 46307-9104	8503 7/16/09 No Debtor	- (S) - (A) - (P) \$772.60 (U) \$772.60 (T)
ST LUCIE COUNTY 6120 GLADES CUT OFF ROAD FORT PIERCE, FL 34981	5332 7/15/09 09-10236	- (S) - (A) - (P) \$493.25 (U) \$493.25 (T)
STANDARD ELECTRIC COMPANY 3101 BUSINESS PARK DRIVE STEVENS POINT, WI 54481	7792 8/10/09 No Debtor	- (S) - (A) - (P) \$470.59 (U) \$470.59 (T)
STANDARD ELECTRIC COMPANY (01) PO BOX 684052 MILWAUKEE, WI 53268-4052	7793 8/10/09 No Debtor	- (S) - (A) - (P) \$247.08 (U) \$247.08 (T)
STAR TRANSPORTATION, INC. 1116 POLK AVE. NASHVILLE, TN 37210	3892 7/6/09 09-10236	- (S) - (A) - (P) \$74,093.13 (U) \$74,093.13 (T)
MONTANA SELF INS GUARANTY FUND 5865 ROSENDALE RD EAST HELENA, MT 59635	10531 8/26/09 No Debtor	\$3,698,857.00 (S) - (A) - (P) - (U) \$3,698,857.00 (T)
SULZER PUMPS (CANADA) INC. 4129 LOZELLS AVE BURNABY, BC V5A 2Z5 CANADA	8018 8/17/09 No Debtor	- (S) - (A) - (P) \$38,756.43 (U) \$38,756.43 (T)
SUNSHINE RECYCLING INC 1263 LAND STREET RD ATTN: C. HERB ORLANDO, FL 32824	5397 7/16/09 No Debtor	- (S) - (A) - (P) \$74,217.58 (U) \$74,217.58 (T)

**Objectionable Claims**
**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
SUNSHINE RECYCLING INC (01) PO BOX 864363 ATTN: CHUCK HERB ORLANDO, FL 32886	5395 7/16/09 No Debtor	- (S) - (A) - (P) \$74,217.58 (U) \$74,217.58 (T)	SUNSHINE RECYCLING INC 1263 LANDSTREET ROAD ATTN: CHUCK HERB ORLANDO, FL 32824	5396 7/16/09 No Debtor	- (S) - (A) - (P) \$74,217.58 (U) \$74,217.58 (T)
SUPERIOR ENERGY SYSTEMS LTD. 13660 STATION RD. COLUMBIA STATION, OH 44028	2086 4/9/09 No Debtor	- (S) - (A) - (P) \$925.00 (U) \$925.00 (T)	SUPERIOR ENERGY SYSTEMS LTD. 13660 STATION RD. COLUMBIA STATION, OH 44028	4746 7/13/09 No Debtor	- (S) - (A) - (P) \$925.00 (U) \$925.00 (T)
SWIFT AIR INC. 2717 W. SIXTH STREET SIOUX FALLS, SD 57104	802 2/17/09 09-10236	- (S) - (A) - (P) \$2,429.66 (U) \$2,429.66 (T)	SWIFT AIR INC. 2717 W. SIXTH STREET SIOUX FALLS, SD 57104	3184 6/1/09 09-10236	- (S) - (A) - (P) \$2,429.66 (U) \$2,429.66 (T)
SWIFT AIR INC. 2717 W. SIXTH STREET SIOUX FALLS, SD 57104	1107 3/6/09 09-10236	- (S) - (A) - (P) \$2,429.66 (U) \$2,429.66 (T)	SWIFT AIR INC. 2717 W. SIXTH STREET SIOUX FALLS, SD 57104	3184 6/1/09 09-10236	- (S) - (A) - (P) \$2,429.66 (U) \$2,429.66 (T)
T BUCK INC 715 SW BRIM STREET PER VENDOR USE # 485557 LAKE CITY, FL 32024	3898 7/7/09 09-10236	- (S) - (A) - (P) \$10,590.86 (U) \$10,590.86 (T)	T BUCK INC 715 SW BRIM STREET PER VENDOR USE # 485557 LAKE CITY, FL 32024	4019 7/8/09 09-10236	- (S) - (A) - (P) \$10,590.86 (U) \$10,590.86 (T)
TALLAPOOSA RIVER FOREST PRODCTS INC PO BOX 4 FRUITHURST, AL 36262	4112 7/9/09 09-10236	- (S) - (A) - (P) \$26,410.97 (U) \$26,410.97 (T)	TALLAPOOSA RIVER FOREST PRODCTS INC PO BOX 4 FRUITHURST, AL 36262	4113 7/9/09 09-10236	- (S) - (A) - (P) \$26,410.97 (U) \$26,410.97 (T)
TAPE, INC. 8750 EXCHANGE DR., SUITE # 5 ORLANDO, FL 32809	627 2/20/09 09-10235	- (S) - (A) - (P) \$326.88 (U) \$326.88 (T)	TAPE, INC. 8750 EXCHANGE DR., SUITE # 5 ORLANDO, FL 32809	6036 7/21/09 09-10235	- (S) - (A) - (P) \$326.88 (U) \$326.88 (T)
THEILSCH ENGINEERING 195 FRANCES AVE CRANSTON, RI 02910	808 2/17/09 09-10235	- (S) - (A) - (P) \$1,500.00 (U) \$1,500.00 (T)	THEILSCH ENGINEERING 195 FRANCES AVE CRANSTON, RI 02910	1828 3/23/09 09-10235	- (S) - (A) - (P) \$1,500.00 (U) \$1,500.00 (T)
THEILSCH ENGINEERING 195 FRANCES AVE CRANSTON, RI 02910	1828 3/23/09 09-10235	- (S) - (A) - (P) \$1,500.00 (U) \$1,500.00 (T)	THIELSCH ENGINEERING 195 FRANCES AVENUE CRANSTON, RI 02910	2642 4/30/09 09-10235	- (S) - (A) - (P) \$1,500.00 (U) \$1,500.00 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
THOMAS, ANTHONY L 4904 PINE STREET #3 CINCINNATI, OH 45212	9716 8/24/09 No Debtor	- (S) - (A) \$12,000.00 (P) - (U) \$12,000.00 (T)	THOMAS, ANTHONY LYNN 4904 PINE STREET # 3 CINCINNATI, OH 45212	9717 8/24/09 No Debtor	- (S) - (A) \$12,000.00 (P) - (U) \$12,000.00 (T)
THOMSON, BARBARA 2132 HOLLY LANE SOLVANG, CA 93463	7484 8/10/09 09-10235	- (S) - (A) \$647.99 (P) - (U) \$647.99 (T)	THOMSON, BARBARA 2132 HOLLY LANE SOLVANG, CA 93463	7734 8/13/09 09-10235	- (S) - (A) \$647.99 (P) - (U) \$647.99 (T)
THORKELSON, M 5220 S BLACKSTONE AVENUE CHICAGO, IL 60615	4220 7/9/09 09-10235	- (S) - (A) - (P) \$922.44 (U) \$922.44 (T)	THORKELSON, M 5220 S BLACKSTONE AVENUE CHICAGO, IL 60615	9540 8/24/09 09-10235	- (S) - (A) - (P) \$922.44 (U) \$922.44 (T)
THRASHER, RANDY A 2807 LOBELIA CIRCLE NAPERVILLE, IL 60564	9794 8/24/09 No Debtor	Unspecified*	THRASHER, RANDY A 2807 LOBELIA CIRCLE NAPERVILLE, IL 60564	10067 8/25/09 No Debtor	Unspecified*
THRASHER, RANDY A 2807 LOBELIA CIRCLE NAPERVILLE, IL 60564	9962 8/25/09 No Debtor	Unspecified*	THRASHER, RANDY A 2807 LOBELIA CIRCLE NAPERVILLE, IL 60564	10067 8/25/09 No Debtor	Unspecified*
TINAJERO, JUAN 527 W. SOUTH ST ANAHEIM, CA 92805	11024 8/27/09 No Debtor	\$16,000.00 (S) - (A) \$16,000.00 (P) \$16,000.00 (U) \$16,000.00 (T)	TINAJERO, JUAN 527 W. SOUTH ST ANAHEIM, CA 92805	11567 8/28/09 No Debtor	\$16,000.00 (S) - (A) \$16,000.00 (P) \$16,000.00 (U) \$16,000.00 (T)
TRANS DYNAMICS, INC. 4275 SHACKLEFORD RD # 120 NORCROSS, GA 30093	3259 6/4/09 No Debtor	- (S) - (A) - (P) \$5,642.44 (U) \$5,642.44 (T)	TRANS DYNAMICS INC PO BOX 956968 DULUTH, GA 30095	5412 7/16/09 No Debtor	- (S) - (A) - (P) \$5,642.44 (U) \$5,642.44 (T)
TRANSCO SERVICE, LIMITED D/B/A TRANSCO TRUCKING SERVICES, LTD ATTN: MIKE HITE 11901 CARTWRIGHT AVENUE GRANDVIEW, MO 64030	1044 3/3/09 No Debtor	- (S) - (A) - (P) \$4,175.00 (U) \$4,175.00 (T)	TRANSCO SERVICE, LIMITED D/B/A TRANSCO TRUCKING SERVICES, LTD 11901 CARTWRIGHT AVENUE ATTN: MIKE HITE GRANDVIEW, MO 64030	1307 3/3/09 No Debtor	- (S) - (A) - (P) \$4,175.00 (U) \$4,175.00 (T)
TRANSPORT PAPINEAU INTERNATIONAL DIV. DE PAPINEAU INT., S.E.C. 851 BOUL. ROLAND-GODARD ST-JEROME, QC J7Y 4C2 CANADA	2580 4/29/09 No Debtor	Unspecified*	TRANSPORT PAPINEAU INTERNATIONAL DIV. DE PAPINEAU INT., S.E.C. 851 BOUL. ROLAND-GODARD ST-JEROME, QC J7Y 4C2 CANADA	2614 4/29/09 No Debtor	Unspecified*

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
TRANSPORT PAPINEAU INTERNATIONAL DIV. DE PAPINEAU INT., S.E.C. 851 BOUL. ROLAND-GODARD ST-JEROME, QC J7Y 4C2 CANADA	2613 4/29/09 No Debtor	Unspecified*
TRANSPORT TFI 1, S.E.C. J.C. GERMAIN 1200, PERE DANIEL TROIS-RIVIERES, QC G9A 5R6 CANADA	3243 6/4/09 No Debtor	Unspecified*
TRANSPORT TFI 1, S.E.C. J.C. GERMAIN 1200, PERE DANIEL TROIS-RIVIERES, QC G9A 5R6 CANADA	3244 6/4/09 No Debtor	Unspecified*
TRIPLE CROWN SERVICES PO BOX 10221 FORT WAYNE, IN 46851-0221	9991 8/25/09 No Debtor	- (S) - (A) - (P) \$230,949.40 (U) \$230,949.40 (T)
TRITZ PALLET INC PO BOX 6 LE MARS, IA 51031	7475 8/10/09 09-10236	- (S) - (A) - (P) \$75,966.50 (U) \$75,966.50 (T)
UDC CORPORATION 1041 N. KRAEMER PLACE ANAHEIM, CA 92806	2357 4/22/09 09-10235	- (S) - (A) - (P) \$104,243.37 (U) \$104,243.37 (T)
UNITED STATES OF AMERICA ELLIOT ROCKLER US DEPT OF JUSTICE,ENRD/EES PO BOX 7611 WASHINGTON, DC 20044-7611	11430 8/28/09 No Debtor	Unspecified*
VALS PLUMBING AND HEATING 413 FRONT STREET SALINAS, CA 93901	6298 7/24/09 09-10236	- (S) - (A) - (P) \$644.84 (U) \$644.84 (T)
VAUGHN BELTING CO., INC. PO BOX 5505 SPARTANBURG, SC 29304	2071 4/7/09 No Debtor	- (S) - (A) - (P) \$9,126.42 (U) \$9,126.42 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
TRANSPORT PAPINEAU INTERNATIONAL DIV. DE PAPINEAU INT., S.E.C. 851 BOUL. ROLAND-GODARD ST-JEROME, QC J7Y 4C2 CANADA	2614 4/29/09 No Debtor	Unspecified*
TRANSPORT TFI 1, S.E.C. J.C. GERMAIN 1200, PERE DANIEL TROIS-RIVIERES, QC G9A 5R6 CANADA	3245 6/4/09 No Debtor	Unspecified*
TRANSPORT TFI 1, S.E.C. J.C. GERMAIN 1200, PERE DANIEL TROIS-RIVIERES, QC G9A 5R6 CANADA	3245 6/4/09 No Debtor	Unspecified*
TRIPLE CROWN SERVICES PO BOX 10221 FORT WAYNE, IN 46851-0221	11052 8/27/09 No Debtor	- (S) - (A) - (P) \$230,949.40 (U) \$230,949.40 (T)
TRITZ PALLET INC PO BOX 6 LE MARS, IA 51031	7598 8/10/09 09-10236	- (S) - (A) - (P) \$75,966.50 (U) \$75,966.50 (T)
UDC CORPORATION 1041 N. KRAEMER PLACE ANAHEIM, CA 92806	2566 4/28/09 09-10235	- (S) - (A) - (P) \$104,243.37 (U) \$104,243.37 (T)
UNITED STATES OF AMERICA ELLIOT ROCKLER US DEPT OF JUSTICE,ENRD/EES PO BOX 7611 WASHINGTON, DC 20044-7611	11431 8/28/09 No Debtor	Unspecified*
VALS PLUMBING AND HEATING 413 FRONT STREET SALINAS, CA 93901	6612 7/27/09 09-10236	- (S) - (A) - (P) \$644.84 (U) \$644.84 (T)
VAUGHN BELTING CO 2251 S. PINE ST. PO BOX 5505 SPARTANBURG, SC 29304	4307 7/10/09 No Debtor	- (S) - (A) - (P) \$9,126.42 (U) \$9,126.42 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
VERMEYS, PAMELA C/O JAY E. DENNE, ATTORNEY AT LAW PO BOX 912 SIOUX CITY, IA 51102	6947 8/3/09 No Debtor	- (S) - (A) - (P) \$250,000.00 (U) \$250,000.00 (T)
VINSON, DORA B. C/O SCOTT P. HOLWITT, ESQ. 5017 WASHINGTON PLACE - 3RD FLOOR SAINT LOUIS, MO 63108	895 2/27/09 No Debtor	- (S) - (A) - (P) \$250,000.00 (U) \$250,000.00 (T)
VIRGINIA ELEVATOR CO INC 2110 TOMLYNN STREET RICHMOND, VA 23230	9438 8/21/09 No Debtor	- (S) - (A) - (P) \$14,817.89 (U) \$14,817.89 (T)
WALPOLE TIRE SERVICE, LLC 511 EAST GEORGIA AVE. RUSTON, LA 71270	1330 3/9/09 No Debtor	- (S) - (A) - (P) \$9,263.22 (U) \$9,263.22 (T)
WASTE INDUSTRIES C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	5647 7/14/09 09-10235	- (S) - (A) - (P) \$47,259.93 (U) \$47,259.93 (T)
WASTE MANAGEMENT C/O JACQUOLYN E. MILLS 1001 FANNIN ST. STE. 4000 HOUSTON, TX 77002	2922 5/13/09 09-10235	- (S) - (A) - (P) \$377,332.85 (U) \$377,332.85 (T)
WASTE MANAGEMENT C/O JACQUOLYN E. MILLS 1001 FANNIN ST., STE 4000 HOUSTON, TX 77002	3519 6/26/09 09-10235	- (S) - (A) - (P) \$395,932.85 (U) \$395,932.85 (T)
WATTS COPY SYSTEMS, INC. 2860 STANTON SPRINGFIELD, IL 62703	2498 4/27/09 No Debtor	- (S) - (A) - (P) \$239.70 (U) \$239.70 (T)
WESA ENVIR-EAU 160, BOUL. DE L'HÔPITAL SUITE 204 GATINEAU, QC J8T 8J1 CANADA	3157 5/29/09 No Debtor	- (S) - (A) - (P) \$7,640.52 (U) \$7,640.52 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
VERMEYS, PAMELA C/O JAY E. DENNE, ATTORNEY AT LAW PO BOX 912 SIOUX CITY, IA 51102	7788 8/5/09 No Debtor	- (S) - (A) - (P) \$250,000.00 (U) \$250,000.00 (T)
VINSON, DORA B. C/O SCOTT P. HOLWITT, ESQ. 5017 WASHINGTON PLACE - 3RD FLOOR SAINT LOUIS, MO 63108	1193 3/3/09 No Debtor	- (S) - (A) - (P) \$250,000.00 (U) \$250,000.00 (T)
VIRGINIA ELEVATOR CO INC 2110 TOMLYNN ST RICHMOND, VA 23230	9439 8/21/09 No Debtor	- (S) - (A) - (P) \$14,817.89 (U) \$14,817.89 (T)
WALPOLE'S TIRE SERVICE PO BOX 398 RUSTON, LA 71273-0398	4673 7/13/09 No Debtor	- (S) - (A) - (P) \$9,263.22 (U) \$9,263.22 (T)
WASTE INDUSTRIES C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	7399 7/31/09 09-10235	- (S) - (A) - (P) \$47,259.93 (U) \$47,259.93 (T)
WASTE MANAGEMENT C/O JACQUOLYN E. MILLS 1001 FANNIN ST. STE. 4000 HOUSTON, TX 77002	2969 5/15/09 09-10235	- (S) - (A) - (P) \$377,332.85 (U) \$377,332.85 (T)
WASTE MANAGEMENT C/O JACQUOLYN E. MILLS 1001 FANNIN ST. STE. 4000 HOUSTON, TX 77002	3565 6/29/09 09-10235	- (S) - (A) - (P) \$395,932.85 (U) \$395,932.85 (T)
WATTS COPY SYSTEMS, INC. 2860 STANTON SPRINGFIELD, IL 62703	5289 7/13/09 No Debtor	- (S) - (A) - (P) \$239.70 (U) \$239.70 (T)
WESA ENVIR-EAU 160, BOUL. DE L'HÔPITAL SUITE 204 GATINEAU, QC J8T 8J1 CANADA	8456 7/15/09 No Debtor	- (S) - (A) - (P) \$7,640.52 (U) \$7,640.52 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
WESCO MACHINE CO (01) 5793 WESTWOOD DRIVE ST CHARLES, MO 63304	7199 8/5/09 No Debtor	- (S) - (A) - (P) \$27,917.90 (U) \$27,917.90 (T)	WESCO MACHINE CO (CHESTERFIELD) 5753 WESTWOOD DRIVE ST CHARLES, MO 63304	7200 8/5/09 No Debtor	- (S) - (A) - (P) \$27,917.90 (U) \$27,917.90 (T)
WESTERN EXTRALITE COMPANY 1470 LIBERTY STREET KANSAS CITY, MO 64102	3115 5/26/09 09-10235	\$3,097.72 (S) - (A) - (P) - (U) \$3,097.72 (T)	WESTERN EXTRALITE COMPANY ATTN: TIM CARPENTER 1470 LIBERTY STREET KANSAS CITY, MO 64102	3294 6/8/09 09-10235	\$3,097.72 (S) - (A) - (P) - (U) \$3,097.72 (T)
WESTERN EXTRALITE COMPANY 1470 LIBERTY STREET KANSAS CITY, MO 64102	3116 5/26/09 09-10235	\$5,338.09 (S) - (A) - (P) - (U) \$5,338.09 (T)	WESTERN EXTRALITE COMPANY ATTN: TIM CARPENTER 1470 LIBERTY STREET KANSAS CITY, MO 64102	3293 6/8/09 09-10235	\$5,338.09 (S) - (A) - (P) - (U) \$5,338.09 (T)
WESTERN EXTRALITE COMPANY 1470 LIBERTY STREET KANSAS CITY, MO 64102	3118 5/26/09 09-10235	\$9,736.25 (S) - (A) - (P) - (U) \$9,736.25 (T)	WESTERN EXTRALITE COMPANY ATTN: TIM CARPENTER 1470 LIBERTY STREET KANSAS CITY, MO 64102	3292 6/8/09 09-10235	\$9,736.25 (S) - (A) - (P) - (U) \$9,736.25 (T)
WESTERN EXTRALITE COMPANY ATTN: TIM CARPENTER 1470 LIBERTY STREET KANSAS CITY, MO 64102	3178 5/26/09 09-10235	\$5,338.09 (S) - (A) - (P) - (U) \$5,338.09 (T)	WESTERN EXTRALITE COMPANY ATTN: TIM CARPENTER 1470 LIBERTY STREET KANSAS CITY, MO 64102	3293 6/8/09 09-10235	\$5,338.09 (S) - (A) - (P) - (U) \$5,338.09 (T)
WESTERN EXTRALITE COMPANY ATTN: TIM CARPENTER 1470 LIBERTY STREET KANSAS CITY, MO 64102	3179 5/26/09 09-10235	\$3,097.72 (S) - (A) - (P) - (U) \$3,097.72 (T)	WESTERN EXTRALITE COMPANY ATTN: TIM CARPENTER 1470 LIBERTY STREET KANSAS CITY, MO 64102	3294 6/8/09 09-10235	\$3,097.72 (S) - (A) - (P) - (U) \$3,097.72 (T)
WILHELM BAHMUELLER GMBH WILHELM-BAHMUELLER-STRASSE 34 PLUEDERHAUSEN 73655 GERMANY	2945 5/14/09 09-10235	- (S) - (A) - (P) \$15,648.82 (U) \$15,648.82 (T)	WILHELM BAHMAULLER GMBH POSTLACH 280 PLUDENHAUSEN 11 73652 GERMANY	7802 8/14/09 09-10235	- (S) - (A) - (P) \$15,648.82 (U) \$15,648.82 (T)
WILLIAM ALBERT INC 1300 CASSINGHAM HOLLOW DR. COSHOCOTON, OH 43812	33 2/2/09 09-10235	- (S) - (A) - (P) \$184,181.73 (U) \$184,181.73 (T)	WILLIAM ALBERT INC. 1300 CASSINGHAM HOLLOW DRIVE COSHOCOTON, OH 43812	2202 4/13/09 09-10235	- (S) - (A) - (P) \$184,181.73 (U) \$184,181.73 (T)
WINMAR CORPORATION BAKHAUS BUILDING, SUITE 208 1500 WEST MAIN STREET LEXINGTON, KY 40511	10551 8/26/09 No Debtor	- (S) - (A) - (P) \$24,960.00 (U) \$24,960.00 (T)	WINMAR CORPORATION BAKHAUS BUILDING, SUITE 208 1500 WEST MAIN STREET LEXINGTON, KY 40511	10576 8/26/09 No Debtor	- (S) - (A) - (P) \$24,960.00 (U) \$24,960.00 (T)

**Objectionable Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
WINMAR CORPORATION 1500 W MAIN ST LEXINGTON, KY 40511	10574 8/26/09 No Debtor	- (S) - (A) - (P) \$24,960.00 (U) \$24,960.00 (T)
WINN-DIXIE STORES INC P O BOX 40805 JACKSONVILLE, FL 32203	9538 8/24/09 No Debtor	- (S) - (A) - (P) \$189,830.78 (U) \$189,830.78 (T)
WRIGHT'S TRUCKING & LOGGING, INC. 159 POPLAR GROVE CIRCLE AMHERST, VA 24521	1075 3/5/09 09-10235	- (S) - (A) - (P) \$21,388.14 (U) \$21,388.14 (T)
YOUR ENVIRONMENTAL SOLUTION LLC 3144 COPPERTREE DR BLOOMINGTON, IN 47401	3138 5/27/09 No Debtor	\$180.00 (S) - (A) - (P) - (U) \$180.00 (T)
YOUR ENVIRONMENTAL SOLUTION LLC 3144 COPPERTREE DR BLOOMINGTON, IN 47401	3139 5/27/09 No Debtor	\$180.00 (S) - (A) - (P) - (U) \$180.00 (T)
YOUR ENVIRONMENTAL SOLUTION LLC 3144 COPPERTREE DR BLOOMINGTON, IN 47401	3140 5/27/09 No Debtor	\$180.00 (S) - (A) - (P) - (U) \$180.00 (T)
ZEE MEDICAL SERVICE CO. #52 2745B LEISCZ'S BRIDGE ROAD READING, PA 19605	3088 5/8/09 No Debtor	Unspecified*
ZENCAR, INC. P.O. BOX 9265 SAN JUAN, PR 00908-9265	2706 4/8/09 09-10244	- (S) - (A) - (P) \$3,480.00 (U) \$3,480.00 (T)

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
WINMAR CORPORATION BAKHAUS BUILDING, SUITE 208 1500 WEST MAIN STREET LEXINGTON, KY 40511	10576 8/26/09 No Debtor	- (S) - (A) - (P) \$24,960.00 (U) \$24,960.00 (T)
WINN-DIXIE STORES INC PO BOX 40805 JACKSONVILLE, FL 32203	12089 8/31/09 No Debtor	- (S) - (A) - (P) \$189,830.78 (U) \$189,830.78 (T)
WRIGHT'S TRUCKING & LOGGING, INC. 159 POPLAR GROVE CIRCLE AMHERST, VA 24521	5248 7/14/09 09-10235	- (S) - (A) - (P) \$21,388.14 (U) \$21,388.14 (T)
YOUR ENVIRONMENTAL SOLUTION LLC 3144 COPPERTREE DR BLOOMINGTON, IN 47401	3141 5/27/09 No Debtor	\$180.00 (S) - (A) - (P) - (U) \$180.00 (T)
YOUR ENVIRONMENTAL SOLUTION LLC 3144 COPPERTREE DR BLOOMINGTON, IN 47401	3141 5/27/09 No Debtor	\$180.00 (S) - (A) - (P) - (U) \$180.00 (T)
YOUR ENVIRONMENTAL SOLUTION LLC 3144 COPPERTREE DR BLOOMINGTON, IN 47401	3141 5/27/09 No Debtor	\$180.00 (S) - (A) - (P) - (U) \$180.00 (T)
ZEE MEDICAL SERVICE CO. #52 2745B LEISCZ'S BRIDGE ROAD READING, PA 19605	3089 5/8/09 No Debtor	Unspecified*
ZENCAR INC PO BOX 9265 SANTURCE, PR 9079265	9680 8/24/09 09-10244	- (S) - (A) - (P) \$3,480.00 (U) \$3,480.00 (T)

**Objectionable Claims**

**Surviving Claims**

Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed	Name/Address of Claimant	Claim Number Date Filed CaseNumber	Total Amount Claimed
Totals:	285 Claims	\$4,744,533.01 (S)			\$4,744,533.01 (S)
		- (A)			- (A)
		\$1,395,106.31 (P)			\$1,395,106.31 (P)
(S) - Secured		\$26,292,358.21 (U)			\$26,292,358.21 (U)
(A) - Administrative		\$32,321,438.30 (T)			\$32,321,438.30 (T)
(P) - Priority					
(U) - Unsecured					
(T) - Total Claimed					

\* The term "unspecified" refers to claims for dollar amounts listed as "unknown", "\$0.00", "unascertainable", "undetermined", or where no dollar amounts were entered in the spaces provided on the proof of claim form.