Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
1SYNC, INC. PO BOX 71-3883 COLUMBUS OH 43271-3883 Creditor Id: 7013 Vendor Id: 1SYNC	012410	12/05/08	$13,875.00	
			Total:	**$13,875.00**
20/20 CUSTOM MOLDED PLASTICS 14620 SELWYN DR HOLIDAY CITY OH 43543 Creditor Id: 2936 Vendor Id: 202001	WIRE/ACH	11/10/08	$55,879.20	
	7407	11/11/08	$30,328.00	
	WIRE/ACH	11/11/08	$58,645.20	
	WIRE/ACH	11/17/08	$28,405.20	
	WIRE/ACH	11/24/08	$52,984.40	
	7426	11/25/08	$86,592.35	
	7429	12/01/08	$52,712.85	
	7442	12/08/08	$94,634.00	
	WIRE/ACH	12/09/08	$57,518.20	
	WIRE/ACH	12/15/08	$28,405.20	
	7610	12/22/08	$21,248.25	
	WIRE/ACH	12/29/08	$54,044.40	
	WIRE/ACH	01/02/09	$28,405.20	
	WIRE/ACH	01/08/09	$140,907.40	
	WIRE/ACH	01/12/09	$1,781.00	
	7683	01/21/09	$24,315.47	
	WIRE/ACH	01/26/09	$61,998.75	
			Total:	**$878,805.07**
3C PACKAGING COMPANY PO BOX 4821 ASHEBORO NC 27204 Creditor Id: 23113	WIRE	02/02/09	$21,010.88	
			Total:	**$21,010.88**
ABOX PACKAGING COMPANY PO BOX 203 KAUFMAN TX 75142 Creditor Id: 2973 Vendor Id: 1918	50007	11/07/08	$2,361.40	
	50062	11/14/08	$14,777.07	
	50131	11/21/08	$5,241.98	
	50184	11/26/08	$14,212.66	
	50222	12/05/08	$19,723.40	
	50288	12/11/08	$27.65	
	52164	12/19/08	$236.00	
	52206	12/31/08	$18,597.96	
	52277	01/09/09	$9,654.58	
	52358	01/22/09	$46,445.93	
			Total:	**$131,278.63**
ACCOUNTANTS TO YOU, LLC 625 EDEN PARK DR, STE 120 CINCINNATI OH 45202 Creditor Id: 2984 Vendor Id: 1027419	012309	11/13/08	$3,916.41	
	012366	11/20/08	$2,008.74	
	012411	12/05/08	$2,021.37	
	015000	12/18/08	$5,103.96	
	015058	12/24/08	$1,945.57	
	015129	01/08/09	$2,855.20	
	015159	01/15/09	$1,048.59	
	015183	01/22/09	$1,945.57	
			Total:	**$20,845.41**
ACTIVE ORGANICS, INC ATTN: CHRISTI DAVIS 1097 YATES ST LEWISVILLE TX 75057 Creditor Id: 3010 Vendor Id: 1019599	154248	11/10/08	$8,311.25	
	160374	01/05/09	$4,928.64	
			Total:	**$13,239.89**
ADP PAYROLL DEPOSIT CUSTODIAL ACCTS 75 E BROADWAY NEW YORK NY 10002 Creditor Id: 23115	WIRE	11/19/08	$1,646,171.80	
	WIRE	11/19/08	$537,206.46	
			Total:	**$2,183,378.26**
ADP TAX SERVICE, INC. Creditor Id: 23116	WIRE	12/23/08	$46,735.16	
			Total:	**$46,735.16**

Statement of Financial Affairs
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In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
ADP, INC.	012412	12/05/08	$9,767.12	
PO BOX 0888	015089	01/02/09	$9,767.12	
CAROL STREAM IL 60132-0888			**Total:**	**$19,534.24**
Creditor Id: 7103				
Vendor Id: 5621				
ADVANCE PHARMACEUTICALS, INC.	154260	11/10/08	$30,624.48	
ATTN: DR. TAZRIN HOSSAIN			**Total:**	**$30,624.48**
2201 FIFTH AVENUE				
RONKONKOMA NY 11779				
Creditor Id: 3041				
Vendor Id: 1020829				
ADVANTAGE LABEL & PACKAGING, INC.	WIRE/ACH	12/09/08	$3,144.01	
ATTN: BRAD KNOTH	WIRE/ACH	01/08/09	$8,572.06	
3919 N.GREENBROOKE	WIRE/ACH	01/20/09	$4,487.00	
KENTWOOD MI 49512			**Total:**	**$16,203.07**
Creditor Id: 3049				
Vendor Id: 1024214				
AEROTEK, INC.	154799	12/09/08	$9,100.00	
3689 COLLECTION CTR DR			**Total:**	**$9,100.00**
CHICAGO IL 60693				
Creditor Id: 3056				
Vendor Id: 1021156				
AFFTON TRUCKING COMPANY	WIRE/ACH	11/24/08	$3,607.00	
ATTN: TERRY TRAVIS	WIRE/ACH	12/09/08	$5,712.00	
420 GIMBLIN	WIRE/ACH	12/29/08	$1,410.00	
SAINT LOUIS MO 63147	WIRE/ACH	01/20/09	$72.00	
Creditor Id: 3058	WIRE/ACH	01/26/09	$200.00	
Vendor Id: 1025882			**Total:**	**$11,001.00**
AJ ADHESIVES INC	154733	12/09/08	$6,384.00	
PO BOX 790126 DEPT 30130	160355	01/05/09	$5,166.00	
ST LOUIS MO 63179-0126			**Total:**	**$11,550.00**
Creditor Id: 3075				
Vendor Id: 1015168				
AJILON CONSULTING	WIRE/ACH	11/10/08	$1,664.00	
ATTN: JAIMIE SADOWSKY	WIRE/ACH	11/11/08	$2,080.00	
175 BROADHOLLOW ROAD	WIRE/ACH	12/01/08	$2,080.00	
MELVILLE NY 11747	WIRE/ACH	12/29/08	$8,320.00	
Creditor Id: 7160			**Total:**	**$14,144.00**
Vendor Id: 1027179				
ALL PET DISTRIBUTORS BRENTWOOD NY	154224	11/10/08	$8,108.42	
Creditor Id: 23124			**Total:**	**$8,108.42**
ALL-STATE PAPER & PACKAGING	WIRE/ACH	11/10/08	$3,098.75	
ATTN: JACKIE MICHAEL	WIRE/ACH	11/17/08	$555.00	
125 WILBUR PLACE	WIRE/ACH	12/09/08	$4,547.52	
BOHEMIA NY 11716	WIRE/ACH	12/18/08	$142.60	
Creditor Id: 3119	WIRE/ACH	12/29/08	$2,075.66	
Vendor Id: 1016314	WIRE/ACH	01/06/09	$385.71	
	WIRE/ACH	01/20/09	$1,163.56	
			Total:	**$11,968.80**
ALLIED INDUSTRIAL EQUIPMENT CORP	154259	11/10/08	$6,615.35	
9388 DIELMAN IND DR	154329	11/11/08	$6,290.28	
SAINT LOUIS MO 63132	154427	11/24/08	$8,770.51	
Creditor Id: 3114	154775	12/09/08	$11,754.13	
Vendor Id: 1020129	160050	12/16/08	$5,949.86	
	160130	12/18/08	$513.59	
	160221	12/29/08	$7,221.40	
	160386	01/05/09	$5,327.86	
	160439	01/07/09	$3,138.81	
	160572	01/20/09	$12,546.51	
	160705	01/22/09	$1,068.40	
			Total:	**$69,196.70**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
AMEREN CIPS PO BOX 66875 ST LOUIS MO 63166-6875 Creditor Id: 3143 Vendor Id: 1015180	154301	11/11/08	$16,535.11	
	154345	11/13/08	$7,364.94	
	160010	12/16/08	$19.49	
	160112	12/18/08	$18,582.56	
	160175	12/29/08	$6,627.29	
	160541	01/20/09	$21,300.01	
	160663	01/22/09	$8,720.55	
			Total:	**$79,149.95**
AMEREN UE PO BOX 66301 SAINT LOUIS MO 63166-6301 Creditor Id: 3146 Vendor Id: 1022905	154571	12/01/08	$12,077.09	
	160451	01/07/09	$12,328.35	
			Total:	**$24,405.44**
AMEREN IP PO BOX 66884 SAINT LOUIS MO 63166-6884 Creditor Id: 23129	154232	11/10/08	$269.55	
	154360	11/17/08	$165.84	
	154579	12/03/08	$18,818.96	
	160011	12/16/08	$182.06	
	160427	01/07/09	$6,375.05	
	160519	01/13/09	$184.89	
			Total:	**$25,996.35**
AMERICAN EXPRESS PO BOX 2855 NEW YORK NY 10116-2855 Creditor Id: 3155 Vendor Id: 1021071	154540	12/01/08	$13,134.82	
	7437	12/01/08	$2,216.50	
	7649	01/05/09	$10,313.89	
	160441	01/07/09	$16,756.45	
			Total:	**$42,421.66**
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265-0448 Creditor Id: 3157 Vendor Id: 5592	50135	11/21/08	$1,155.17	
	50225	12/05/08	$191.68	
	52248	12/31/08	$5,262.86	
	52269	01/06/09	$6,617.46	
	52279	01/09/09	$18.67	
			Total:	**$13,245.84**
AMERICAN IP 370 SOUTH MAIN ST DECATUR IL 62523 Creditor Id: 3166 Vendor Id: 1021325	160449	01/07/09	$34,572.59	
			Total:	**$34,572.59**
AMERICAN PLANT FOOD CORP. ATTN: JOHN SUDDARTH PO BOX 584 GALENA PARK TX 77547 Creditor Id: 3176 Vendor Id: 1016438	160120	12/18/08	$5,733.00	
			Total:	**$5,733.00**
AMERICRAFT CARTON INC ATTN: JOE CALLENS 835 S BELLEVUE MEMPHIS TN 38104 Creditor Id: 3192 Vendor Id: 1015193	160176	12/29/08	$23,940.69	
			Total:	**$23,940.69**
AMERICAN EXPRESS PO BOX 1270 NEWARK NJ 07101-1270 Creditor Id: 7263 Vendor Id: AMEXP-GGIBB	012311	11/13/08	$41,136.91	
	015059	12/24/08	$5,740.49	
			Total:	**$46,877.40**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
AMERICAN EXPRESS 2965 WEST CORPORATE LAKES BLVD WESTON FL 33331-3626 Creditor Id: 7264 Vendor Id: 1026761	012262	11/06/08	$33,997.98	
	012312	11/13/08	$5,559.86	
	012365	11/14/08	$26,835.23	
	012367	11/20/08	$4,172.15	
	012413	12/05/08	$20,052.95	
	012483	12/11/08	$24,919.11	
	015001	12/18/08	$38,237.68	
	015060	12/24/08	$4,745.52	
	015131	01/08/09	$25,997.46	
	015160	01/15/09	$24,482.99	
	015186	01/22/09	$6,192.00	
			Total:	**$215,192.93**
AMERICAN PET PRODUCTS MFG ASSOC. 255 GLENVILLE ROAD GREENWICH CT 06831 Creditor Id: 7286 Vendor Id: 1026763	012263	11/06/08	$70,500.00	
			Total:	**$70,500.00**
AMSTER, ROTHSTEIN & EBENSTEIN LLP ATTN MAX VERN 90 PARK AVENUE #21 NEW YORK NY 10016 Creditor Id: 3195 Vendor Id: 1026764	012414	12/05/08	$3,602.80	
	015090	01/02/09	$3,649.40	
			Total:	**$7,252.20**
ANDERSON CENTRE 250 GRANDVIEW DR, STE 400 COVINGTON KY 41017 Creditor Id: 7316 Vendor Id: 1026765	012415	12/05/08	$31,259.90	
	015091	01/02/09	$31,259.90	
	015220	01/22/09	$31,259.90	
			Total:	**$93,779.70**
ANDRESEN, KRISTEN 6 LAMPLIGHT CIRCLE HAMPTON BAYS NY 11946 Creditor Id: 5014 Vendor Id: 1026181	WIRE/ACH	11/17/08	$1,312.50	
	WIRE/ACH	11/24/08	$1,312.50	
	WIRE/ACH	12/01/08	$1,050.00	
	WIRE/ACH	12/09/08	$735.00	
	WIRE/ACH	12/15/08	$1,172.50	
	WIRE/ACH	12/18/08	$927.50	
	WIRE/ACH	12/29/08	$1,190.00	
	WIRE/ACH	01/12/09	$2,852.50	
			Total:	**$10,552.50**
APPLE-ONE EMPLOYMENT ATTN: ACCOUNTS RECEIVABLE 327 W. BROADWAY GLENDALE CA 91209-9048 Creditor Id: 3227 Vendor Id: 4972	50010	11/07/08	$1,246.13	
	50065	11/14/08	$1,314.19	
	50226	12/05/08	$2,285.26	
	50290	12/11/08	$803.26	
	52178	12/19/08	$1,196.07	
	52225	12/31/08	$1,374.53	
	52280	01/09/09	$1,209.79	
	52363	01/22/09	$825.00	
	52364	01/22/09	$1,373.00	
			Total:	**$11,627.23**
APPTEC INC 4 WASHINGTON DR CRANBURY NJ 08512-2729 Creditor Id: 3233 Vendor Id: 5365	52365	01/22/09	$12,317.45	
			Total:	**$12,317.45**
APPTEC INC ATTN: DAVE PATTERSON 4 WASHINGTON DR CRANBURY NJ 08512 Creditor Id: 3235 Vendor Id: 1018890	WIRE/ACH	11/11/08	$12,247.65	
	WIRE/ACH	12/09/08	$19,523.35	
	WIRE/ACH	12/16/08	$37,864.79	
	WIRE/ACH	12/18/08	$52,701.03	
	WIRE/ACH	12/30/08	$4,212.52	
	WIRE/ACH	01/06/09	$3,076.89	
	WIRE/ACH	01/12/09	$18,446.33	
			Total:	**$148,072.56**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
ARAMARK UNIFORM SERVICES, INC PO BOX 36028 DALLAS TX 75235 Creditor Id: 3310 Vendor Id: 167	50011	11/07/08	$678.56	
	50067	11/14/08	$617.70	
	50136	11/21/08	$562.60	
	50185	11/26/08	$67.96	
	50227	12/05/08	$496.94	
	50291	12/11/08	$617.70	
	52198	12/31/08	$1,303.27	
	52281	01/09/09	$712.93	
	52332	01/16/09	$638.16	
	52367	01/22/09	$1,717.09	
			Total:	**$7,412.91**
ARAMARK UNIFORM SERVICES, INC PO BOX 60445 ST LOUIS MO 63160-0445 Creditor Id: 3312 Vendor Id: 1015208	154233	11/10/08	$722.78	
	154401	11/24/08	$962.94	
	154580	12/03/08	$1,743.89	
	160012	12/16/08	$1,873.26	
	160178	12/29/08	$551.55	
	160356	01/05/09	$979.50	
	160428	01/07/09	$884.14	
	160665	01/22/09	$1,536.17	
			Total:	**$9,254.23**
ARCHWAY TERMITE & PEST CONTROL INC ATTN: JIM SMITH 2616 WOODSON RD SAINT LOUIS MO 63114 Creditor Id: 3318 Vendor Id: 1019849	WIRE/ACH	11/10/08	$963.00	
	WIRE/ACH	11/24/08	$1,237.00	
	WIRE/ACH	12/09/08	$2,070.00	
	WIRE/ACH	12/15/08	$750.00	
	WIRE/ACH	12/17/08	$1,023.00	
	WIRE/ACH	12/18/08	$575.00	
	WIRE/ACH	12/30/08	$1,513.00	
	WIRE/ACH	01/20/09	$1,242.00	
			Total:	**$9,373.00**
ARISTA INDUSTRIES INC ATTN: MARY ANN SICILIANO 557 DANBURY RD WILTON CT 06897 Creditor Id: 3323 Vendor Id: 1019669	WIRE/ACH	11/10/08	$3,823.00	
	WIRE/ACH	12/18/08	$12,606.80	
			Total:	**$16,429.80**
ARMADA GRAIN CO. ATTN: LORI PENZIEN 73180 S.FULTON ARMADA MI 48005 Creditor Id: 3342 Vendor Id: 1022889	WIRE/ACH	11/11/08	$12,495.00	
	WIRE/ACH	12/01/08	$26,880.00	
	WIRE/ACH	12/09/08	$32,895.00	
	WIRE/ACH	12/17/08	$4,240.00	
	WIRE/ACH	01/08/09	$49,358.00	
	WIRE/ACH	01/12/09	$27,143.38	
			Total:	**$153,011.38**
ARMSTRONG TEASDALE LLP ATTN: CHRIS GOFF ONE METROPOLITAN SQUARE, STE 260 SAINT LOUIS MO 63102-2740 Creditor Id: 3346 Vendor Id: 1026768	012418	12/05/08	$8,757.40	
			Total:	**$8,757.40**
ASPCA CAMPBELL ASSOC., LLC 828 SOUTH BROADWAY TARRYTOWN NY 10591 Creditor Id: 14449 Vendor Id: 1028028	160533	01/13/09	$17,500.00	
			Total:	**$17,500.00**
ASPEN WASTE SYSTEMS INC 13710 GREEN ASH CT EARTH CITY MO 63045 Creditor Id: 3359 Vendor Id: 1015219	154402	11/24/08	$4,502.81	
	160013	12/16/08	$2,091.77	
	160542	01/20/09	$11,054.81	
			Total:	**$17,649.39**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
AT&T MOBILITY	012422	12/05/08	$4,490.48	
PO BOX 6416	012491	12/11/08	$5,074.01	
CAROL STREAM IL 60197-6416	015161	01/15/09	$4,662.90	
Creditor Id: 3401			**Total:**	**$14,227.39**
Vendor Id: 1016748				
AT&T TELECONFERENCE SERVICES	012373	11/20/08	$1,725.47	
PO BOX 2840	015003	12/18/08	$2,430.84	
OMAHA NE 68103-2840	015192	01/22/09	$1,333.27	
Creditor Id: 7530			**Total:**	**$5,489.58**
Vendor Id: 1026773				
AURAL ISLAND	WIRE/ACH	11/17/08	$840.00	
58 CAPTAINS DR	WIRE/ACH	11/24/08	$2,791.25	
WEST BABYLON NY 11704	WIRE/ACH	12/09/08	$1,050.00	
Creditor Id: 3425	WIRE/ACH	12/15/08	$1,085.00	
Vendor Id: 1021017	WIRE/ACH	12/17/08	$901.25	
	WIRE/ACH	12/29/08	$1,032.50	
	WIRE/ACH	01/12/09	$1,540.00	
			Total:	**$9,240.00**
AUTOMATIC DATA PROCESSING	154351	11/13/08	$658.20	
PO BOX 888	154555	12/01/08	$1,045.37	
CAROL STREAM IL 60197-6463	160081	12/16/08	$1,343.84	
Creditor Id: 3434	160147	12/18/08	$1,489.62	
Vendor Id: 1021162	160255	12/29/08	$594.03	
	160401	01/05/09	$1,137.09	
	160625	01/20/09	$1,044.42	
	160719	01/22/09	$634.13	
			Total:	**$7,946.70**
AW WHEELER	50213	12/02/08	$10,446.83	
965 PINE HILL BLVD	52268	01/06/09	$10,446.83	
GENEVA FL 32732	52357	01/22/09	$10,602.49	
Creditor Id: 7028			**Total:**	**$31,496.15**
Vendor Id: 124				
BALL CORPORATION	WIRE	01/30/09	$80,762.09	
1717 GIFFORD RD			**Total:**	**$80,762.09**
ELGIN IL 60120				
Creditor Id: 14717				
Vendor Id: 1016170				
BARNES, RICHARDSON & COLBURN	015097	01/02/09	$7,698.63	
ATTN LAWRENCE FRIEDMAN	015194	01/22/09	$5,814.52	
303 E WACKER DR, STE 1020			**Total:**	**$13,513.15**
CHICAGO IL 60601				
Creditor Id: 3457				
Vendor Id: BARNES				
BAUER, SHAWN	WIRE/ACH	12/01/08	$3,642.76	
2521 WESTMINISTER DRIVE	WIRE/ACH	01/08/09	$13,420.92	
SAINT CHARLES MO 63301			**Total:**	**$17,063.68**
Creditor Id: 6190				
Vendor Id: 1025798				
BCI	154234	11/10/08	$2,953.50	
ATTN TOM BARRATT	154303	11/11/08	$6,443.80	
200 TRADE CENTER DR	154404	11/24/08	$1,693.60	
ST PETERS MO 63376	154736	12/09/08	$3,542.28	
Creditor Id: 3467	160014	12/16/08	$4,961.04	
Vendor Id: 1015262	160113	12/18/08	$1,881.76	
	160180	12/29/08	$594.01	
	160357	01/05/09	$6,287.58	
	160667	01/22/09	$17,925.78	
			Total:	**$46,283.35**

Statement of Financial Affairs
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In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount		
BEACON CMP CORPORATION ATTN: LEANORE RODINO 611 SPRINGFIELD RD KENILWORTH NJ 07033 Creditor Id: 3472 Vendor Id: 1019615	160037	12/16/08	$11,096.00		
				Total:	**$11,096.00**
BEM PARTNER, INC. 4-22, 1-CHOME, YOSHIHARA HIGASHI-OSAKA OSAKA 578 JAPAN Creditor Id: 3480 Vendor Id: BEM	WIRE	11/06/08	$4,120.00		
	WIRE	11/14/08	$16,987.35		
				Total:	**$21,107.35**
BERLIN PACKAGING 4030 BINZ-ENGLEMAN ROAD SAN ANTONIO TX 78219 Creditor Id: 3485 Vendor Id: 201	50000	11/07/08	$32,851.84		
	50055	11/07/08	$33,227.29		
	50126	11/14/08	$91,470.45		
	50128	11/21/08	$40,995.17		
	50179	11/26/08	$23,947.17		
	50284	12/05/08	$42,855.24		
	50285	12/11/08	$21,849.19		
	52161	12/19/08	$72,733.06		
	52199	12/31/08	$12,133.72		
	52274	01/09/09	$22,136.52		
	52328	01/16/09	$58,951.85		
	52350	01/22/09	$37,172.72		
				Total:	**$490,324.22**
BERLIN PACKAGING OF NY LLC ATTN: RACHEL VAN ALLEN 36542 TREASURY CENTER CHICAGO IL 60694-6500 Creditor Id: 3490 Vendor Id: 1011186	WIRE/ACH	11/10/08	$52,527.11		
	WIRE/ACH	12/09/08	$8,562.07		
				Total:	**$61,089.18**
BEST RISE INTERNATIONAL LTD 9TH FL, NO 388, SEC. 1, TAIPEI 114 TAIWAN Creditor Id: 7655 Vendor Id: BEST RISE	WIRE	11/10/08	$65,847.71		
	WIRE	11/14/08	$481,785.64		
	WIRE	11/24/08	$42,775.80		
	WIRE	11/24/08	$316,915.64		
	WIRE	11/25/08	$57,179.91		
	WIRE	12/03/08	$39,059.48		
	WIRE	12/04/08	$92,308.52		
	WIRE	12/04/08	$68,654.08		
	WIRE	12/09/08	$492,805.42		
	WIRE	12/15/08	$348,827.19		
	WIRE	12/17/08	$247,237.08		
	WIRE	12/19/08	$56,558.33		
	WIRE	12/24/08	$34,958.72		
	WIRE	12/24/08	$29,620.60		
	WIRE	12/30/08	$225,491.81		
	WIRE	01/06/09	$34,159.95		
	WIRE	01/06/09	$311,921.86		
	WIRE	01/21/09	$218,922.88		
	WIRE	01/22/09	$750.00		
	WIRE	01/23/09	$34,159.95		
	WIRE	01/27/09	$272,617.64		
	WIRE	02/02/09	$39,500.00		
	WIRE	12/23/09	$344,982.56		
				Total:	**$3,857,040.77**
BI NUTRACEUTICALS 2550 EL PRESIDILO STREET LONG BEACH CA 90810 Creditor Id: 3501 Vendor Id: 5381	50137	11/21/08	$3,562.50		
	50231	12/05/08	$33,487.50		
	52182	12/19/08	$4,000.00		
	52232	12/31/08	$5,400.00		
	52370	01/22/09	$31,718.00		
				Total:	**$78,168.00**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
BLACK, DONALD B. 1212 RUNNING WATERS DRIVE SAINT CHARLES MO 63304 Creditor Id: 4103 Vendor Id: 1026638	WIRE/ACH	11/13/08	$13,768.36	
	WIRE/ACH	12/01/08	$214.47	
	WIRE/ACH	12/15/08	$6,396.30	
	WIRE/ACH	01/20/09	$915.34	
			Total:	**$21,294.47**
BLUE CROSS BLUE SHIELD 450 RIVERCHASE PARKWAY EAST BIRMINGHAM AL 35244 Creditor Id: 14914 Vendor Id: 1018815	WIRE	01/29/08	$109,634.31	
	WIRE	11/06/08	$70,029.18	
	WIRE	11/13/08	$127,598.24	
	WIRE	11/20/08	$107,059.46	
	WIRE	12/11/08	$62,099.40	
	WIRE	12/24/08	$112,802.23	
	WIRE	12/31/08	$68,811.37	
	WIRE	01/08/09	$72,633.96	
	WIRE	01/15/09	$69,303.20	
	WIRE	01/22/09	$78,363.26	
	WIRE	12/18/09	$111,928.53	
			Total:	**$990,263.14**
BNE PALLET RECYCLING CORP ATTN: BILLY JOHNS 2819 CALVERT AVENUE OVERLAND MO 63114 Creditor Id: 3529 Vendor Id: 1022608	WIRE/ACH	11/11/08	$3,360.00	
	WIRE/ACH	11/24/08	$3,360.00	
	WIRE/ACH	12/01/08	$3,360.00	
	WIRE/ACH	12/09/08	$28,320.00	
	WIRE/ACH	12/15/08	$5,760.00	
	WIRE/ACH	12/17/08	$5,545.00	
	WIRE/ACH	12/18/08	$7,680.00	
	WIRE/ACH	01/08/09	$5,760.00	
	WIRE/ACH	01/20/09	$6,480.00	
			Total:	**$69,625.00**
BOBCO ATTN: NIKI ARMBRUSTER 330 ATWELL COURT CHESTERFIELD MO 63017 Creditor Id: 3532 Vendor Id: 1016327	160551	01/20/09	$16,317.00	
	160684	01/22/09	$48,556.55	
			Total:	**$64,873.55**
BOWMAN, KEN 8143 THOROUGHBRED ALTA LOMA CA 91701 Creditor Id: 9500 Vendor Id: KEN001	7455	12/08/08	$1,673.76	
	7623	12/22/08	$5,530.81	
	7463	01/15/09	$3,908.92	
	7696	01/23/09	$3,739.87	
			Total:	**$14,853.36**
BRADSHAW G SALES CO ATTN: MARY ANN WALKER 3639 NEW GETWELL, SUITE 12 MEMPHIS TN 38118 Creditor Id: 3553 Vendor Id: 1015270	154405	11/24/08	$3,624.51	
	160520	01/13/09	$2,954.21	
			Total:	**$6,578.72**
BRENNAN, ROBERT 24 GOODWIN PL NORTHPORT NY 11768 Creditor Id: 20 Vendor Id: EMPNO:100000302	154394	11/24/08	$1,632.49	
	160003	12/16/08	$1,465.50	
	160518	01/13/09	$745.05	
	160536	01/20/09	$2,344.92	
			Total:	**$6,187.96**
BRENNER PRINTING & MAILING 1234 TRIPLETT SAN ANTONIO TX 78216 Creditor Id: 3558 Vendor Id: 5179	52371	01/22/09	$6,104.78	
			Total:	**$6,104.78**
BUCKEYE BUSINESS PRODUCTS INC PO BOX 92340 CLEVELAND OH 44193 Creditor Id: 3586 Vendor Id: 1015280	154737	12/09/08	$7,740.00	
			Total:	**$7,740.00**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
BURCO CORPORATION	WIRE	02/02/09	$88,932.19	
15015 HERRIMAN BLVD			**Total:**	**$88,932.19**
NOBLESVILLE IN 46060-4253				
Creditor Id: 3591				
Vendor Id: BURCO				
C.K.S. PACKAGING, INC.	WIRE/ACH	11/24/08	$10,368.39	
ATTN: KEN SKRYPEK	WIRE/ACH	12/09/08	$43,746.53	
445 GREAT SOUTHWEST PARKWAY	WIRE/ACH	12/15/08	$16,823.57	
ATLANTA GA 30336	WIRE/ACH	12/17/08	$15,000.88	
Creditor Id: 3616	WIRE/ACH	12/18/08	$22,039.63	
Vendor Id: 1024693	WIRE/ACH	01/08/09	$32,979.36	
	WIRE/ACH	01/20/09	$20,269.24	
			Total:	**$161,227.60**
C.L. SMITH CONTAINER CO	WIRE/ACH	12/16/08	$12,147.64	
ATTN: JENNIFER SIMPSON	WIRE/ACH	12/17/08	$5,644.80	
1311 S 39TH ST	WIRE/ACH	12/18/08	$2,540.16	
SAINT LOUIS MO 63110			**Total:**	**$20,332.60**
Creditor Id: 3619				
Vendor Id: 1015295				
CANON FINANCIAL SERVICES, INC	154575	12/01/08	$4,301.92	
PO BOX 4004	160276	12/29/08	$4,158.49	
CAROL STREAM IL 60197-4004	160739	01/22/09	$4,394.48	
Creditor Id: 3642			**Total:**	**$12,854.89**
Vendor Id: 1018466				
CARAVAN INGREDIENTS	52373	01/22/09	$9,176.00	
4591 PAYSPHERE CIRCLE			**Total:**	**$9,176.00**
CHICAGO IL 60674				
Creditor Id: 3650				
Vendor Id: 5363				
CARDINAL CONTAINER CORP.	WIRE	02/02/09	$24,802.18	
750 SOUTH POST ROAD			**Total:**	**$24,802.18**
INDIANAPOLIS IN 46239-9633				
Creditor Id: 3653				
Vendor Id: CARDIN				
CARGILL, INC., SALT DIV.	WIRE	12/16/08	$30,823.20	
916 S. RIVERSIDE AVE.	WIRE	02/02/09	$19,872.00	
ST. CLAIR MI 48079			**Total:**	**$50,695.20**
Creditor Id: 3661				
Vendor Id: CARGIL				
CARROLL CANYON LLC	012425	12/05/08	$4,532.75	
11440 WEST BERNARDO COURT	015098	01/02/09	$4,532.75	
SAN DIEGO CA 92127	015221	01/22/09	$4,532.75	
Creditor Id: 7856			**Total:**	**$13,598.25**
Vendor Id: CARCAN				
CASSCO	52284	01/09/09	$6,875.00	
401 MARSHALL ROAD			**Total:**	**$6,875.00**
VALLEY PARK MO 63088				
Creditor Id: 3678				
Vendor Id: 6024				
CDW COMPUTER CENTERS, INC.	154280	11/10/08	$357.69	
PO BOX 75723	154335	11/11/08	$935.73	
CHICAGO IL 60602	154607	12/03/08	$2,545.49	
Creditor Id: 3684	160082	12/16/08	$4,607.40	
Vendor Id: 1021164	160402	01/05/09	$5,134.86	
	160720	01/22/09	$605.60	
			Total:	**$14,186.77**
CDW DIRECT LLC	012376	11/20/08	$8,409.21	
PO BOX 75723	015163	01/15/09	$1,306.82	
CHICAGO IL 60675-5723	015195	01/22/09	$1,798.32	
Creditor Id: 15217			**Total:**	**$11,514.35**
Vendor Id: 1015309				

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
CENTERPOINT MARKETING, INC.	015006	12/18/08	$13,418.61	
CROWN BANK	015065	12/24/08	$4,152.24	
PO BOX 2920			**Total:**	**$17,570.85**
MINNEAPOLIS MN 55402-0920				
Creditor Id: 7892				
Vendor Id: CENTERPOINT				
CENTRAL GARDEN & PET	154225	11/10/08	$15,648.10	
1340 TREAT BLVD #600			**Total:**	**$15,648.10**
WALNUT CREEK CA 94597				
Creditor Id: 7895				
Vendor Id: 1016907				
CERTIFIED LABRATORIES INC	WIRE/ACH	11/11/08	$3,785.00	
ATTN: STEVEN MITCHELL	WIRE/ACH	01/08/09	$4,250.00	
200 EXPRESS ST			**Total:**	**$8,035.00**
PLAINVIEW NY 11803				
Creditor Id: 3700				
Vendor Id: 1022646				
CERTIS USA LLC	160685	01/22/09	$55,392.06	
ATTN: DAVID MCNANAMA			**Total:**	**$55,392.06**
9145 GUILFORD RD, SUITE 175				
COLUMBIA MD 21046				
Creditor Id: 3702				
Vendor Id: 1016328				
CHARLES E JARRELL MECHANICAL CONTR	154235	11/10/08	$2,560.29	
4208 RIDER TRAIL NORTH	154304	11/11/08	$1,860.00	
EARTH CITY MO 63045	154581	12/03/08	$225.00	
Creditor Id: 3711	160015	12/16/08	$872.92	
Vendor Id: 1015314	160668	01/22/09	$161.00	
			Total:	**$5,679.21**
CHEM ONE	50189	11/26/08	$1,094.00	
8017 PINEMONT DR #100	52374	01/22/09	$20,122.94	
HOUSTON TX 77040			**Total:**	**$21,216.94**
Creditor Id: 3720				
Vendor Id: 5176				
CHEMPOINT.COM INC	154731	12/09/08	$18,443.02	
ATTN: RYAN DORN	160110	12/18/08	$356.56	
13727 COLLECTIONS CENTER DR	160350	01/05/09	$14,744.76	
CHICAGO IL 60693			**Total:**	**$33,544.34**
Creditor Id: 3727				
Vendor Id: 1002064				
CHENANGO VALLEY PET FOODS,INC	154249	11/10/08	$33,432.52	
ATTN: KAREN	154515	12/01/08	$72,475.80	
8 WEST STATE STREET	154756	12/09/08	$9,634.68	
SHERBURNE NY 13460	160038	12/16/08	$100,244.69	
Creditor Id: 3729	160121	12/18/08	$76,312.15	
Vendor Id: 1019672	160437	01/07/09	$16,222.83	
	160557	01/20/09	$55,176.61	
	160692	01/22/09	$29,258.15	
			Total:	**$392,757.43**
CHUBB & SON	012377	11/20/08	$22,455.52	
2198 COLLECTIONS CENTER DR,	015009	12/18/08	$753.82	
CHICAGO IL 60693	015196	01/22/09	$12,758.32	
Creditor Id: 3746			**Total:**	**$35,967.66**
Vendor Id: 1026791				
CINTAS CORPORATION #452	WIRE/ACH	11/10/08	$497.77	
3750 MUELLER ROAD	WIRE/ACH	11/24/08	$750.40	
SAINT CHARLES MO 63301	WIRE/ACH	12/09/08	$838.77	
Creditor Id: 3755	WIRE/ACH	12/18/08	$418.10	
Vendor Id: 1007221	WIRE/ACH	01/02/09	$1,964.57	
	WIRE/ACH	01/12/09	$1,157.68	
			Total:	**$5,627.29**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
CIRCULATING PUMPS LTD	WIRE	12/03/08	$15,661.75	
ATTN: IAN WEAVER-POPE	WIRE	12/30/08	$19,474.47	
NORFOLK PE30 4PP				
UNITED KINGDOM			**Total:**	**$35,136.22**
Creditor Id: 3762				
Vendor Id: T05428				
CIS ST. LOUIS	WIRE	11/07/08	$81,209.57	
Creditor Id: 23220	WIRE	11/17/08	$63,775.73	
	WIRE	11/24/08	$73,635.69	
	WIRE	12/01/08	$76,631.80	
	WIRE	12/08/08	$66,066.63	
	WIRE	12/15/08	$65,533.52	
	WIRE	12/22/08	$68,281.58	
	WIRE	12/29/08	$71,143.48	
	WIRE	01/05/09	$64,629.37	
	WIRE	01/12/09	$52,336.23	
	WIRE	01/20/09	$60,448.98	
	WIRE	01/26/09	$71,792.05	
	WIRE	02/02/09	$74,703.11	
			Total:	**$890,187.74**
CITY OF CIBOLO	50015	11/07/08	$3,628.06	
PO BOX 826	50292	12/11/08	$3,331.17	
CIBOLO TX 78108	52285	01/09/09	$2,659.61	
Creditor Id: 3770				
Vendor Id: 313			**Total:**	**$9,618.84**
CIXI CITY BEST POWER TOOLS CO LTD	WIRE	11/06/08	$9,910.62	
ATTN: IVY ZHANG/ SHIRLEY & ZHU WEI	WIRE	11/10/08	$2,439.00	
SOUTH PENGQIAO BRIDGE HENGHE TOWN	WIRE	11/21/08	$16,793.72	
CIXI CITY 130 315318	WIRE	11/25/08	$29,292.00	
CHINA	WIRE	12/01/08	$22,952.10	
Creditor Id: 3779	WIRE	12/03/08	$5,915.60	
Vendor Id: 1015332	WIRE	12/10/08	$12,111.18	
	WIRE	12/15/08	$18,872.18	
	WIRE	12/15/08	$15,543.68	
	WIRE	12/24/08	$12,999.88	
	WIRE	01/05/09	$12,300.00	
	WIRE	01/23/09	$14,132.80	
			Total:	**$173,262.76**
CKS PACKAGING INC.	50234	12/05/08	$182.00	
445 GREAT SOUTHWEST PARKWAY	52255	12/31/08	$2,196.57	
ATLANTA GA 30336	52376	01/22/09	$15,299.35	
Creditor Id: 3783				
Vendor Id: 5747			**Total:**	**$17,677.92**
CL&D GRAPHICS INC	WIRE/ACH	12/16/08	$17,855.49	
ATTN: BILL LOGOTHETIS	WIRE/ACH	12/29/08	$300.00	
1101 W SECOND ST	WIRE/ACH	01/20/09	$2,401.58	
OCONOMOWOC WI 53066				
Creditor Id: 3785			**Total:**	**$20,557.07**
Vendor Id: 1014978				
CLARK LOGISTICS SERVICES	154236	11/10/08	$913.75	
3901 UNION BLVD, SUITE 115	154361	11/17/08	$410.75	
SAINT LOUIS MO 63115	154498	12/01/08	$4,238.00	
Creditor Id: 3789	160017	12/16/08	$225.25	
Vendor Id: 1015334	160429	01/07/09	$715.50	
			Total:	**$6,503.25**
CLASEN QUALITY COATINGS INC	154250	11/10/08	$15,517.50	
ATTN: JUSTIN BALK	154516	12/01/08	$4,400.00	
2910 LAURAL LANE				
MIDDLETON WI 53562			**Total:**	**$19,917.50**
Creditor Id: 3791				
Vendor Id: 1019673				

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
CMS INC 2650 PILGRIM CT WINSTON SALEM NC 27106 Creditor Id: 3807 Vendor Id: 1022591	WIRE/ACH	11/10/08	$2,589.38	
	WIRE/ACH	11/17/08	$1,162.27	
	WIRE/ACH	11/24/08	$1,168.88	
	WIRE/ACH	12/01/08	$2,028.31	
	WIRE/ACH	12/09/08	$1,607.50	
	WIRE/ACH	12/18/08	$686.30	
	WIRE/ACH	01/02/09	$2,423.41	
	WIRE/ACH	01/12/09	$383.95	
	WIRE/ACH	01/20/09	$1,422.93	
	WIRE/ACH	01/26/09	$818.36	
			Total:	**$14,291.29**
COASTAL TRADING COMPANY Creditor Id: 23226	WIRE	02/02/09	$19,075.00	
			Total:	**$19,075.00**
COLLECTOR OF REVENUE 1200 MARKET STREET, SUITE 106 ST LOUIS MO 63103 Creditor Id: 23228	154408	11/24/08	$36,214.00	
			Total:	**$36,214.00**
NYS DEPT OF AGRICULTURE & MARKETS COMMISSIONER 10B AIRLINE DR ALBANY NY 12235 Creditor Id: 3839 Vendor Id: 1021001	154435	11/24/08	$3,400.00	
	154436	11/24/08	$17,500.00	
			Total:	**$20,900.00**
COMMONWEALTH OF MASSACHUSETTS MASS. DEPT OF REVENUE 100 CAMBRIDGE ST BOSTON MA 02204 Creditor Id: 3848 Vendor Id: MASSAC	154548	12/01/08	$300.00	
	154549	12/01/08	$2,000.00	
	154550	12/01/08	$5,900.00	
			Total:	**$8,200.00**
CONCEPTS IN MARKETING 5057 SOUTH LOFTUS COURT NEW BERLIN WI 53151 Creditor Id: 3868 Vendor Id: 1020845	154430	11/24/08	$7,018.83	
	160222	12/29/08	$3,974.17	
			Total:	**$10,993.00**
CONNECTICUT DEPT OF AGRIC ATTN:LICENSING 165 CAPITOL AVENUE HARTFORD CT 06106 Creditor Id: 3875 Vendor Id: 4563	160085	12/16/08	$3,750.00	
	160086	12/16/08	$3,720.00	
			Total:	**$7,470.00**
CONSULTANTS TO YOU 625 EDEN PARK DRIVE, SUITE 120 CINCINNATI OH 45202 Creditor Id: 3888 Vendor Id: 1027755	012494	12/11/08	$23,342.67	
			Total:	**$23,342.67**
CORPORATE EXPRESS, INC. PO BOX 71928 CHICAGO IL 60694-1928 Creditor Id: 3915 Vendor Id: 4716	50018	11/07/08	$5,656.36	
	50139	11/21/08	$4,473.69	
	50236	12/05/08	$67,478.27	
	50237	12/05/08	$6,206.48	
	52217	12/31/08	$10,788.40	
	52288	01/09/09	$845.33	
	52377	01/22/09	$4,804.09	
			Total:	**$100,252.62**
COVINGTON & BURLING LLP ATTN JEANNIE PERRON 1201 PENNSYLVANIA AVE NW WASHINGTON DC 20004-2401 Creditor Id: 3934 Vendor Id: 1021474	012428	12/05/08	$1,299.99	
	015102	01/02/09	$103,230.08	
			Total:	**$104,530.07**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
CRAFTMASTER FLAVOR	154328	11/11/08	$254.36	
ATTN: ELLEN	160129	12/18/08	$3,585.00	
23 ALBANY AVENUE	160568	01/20/09	$5,000.00	
AMITYVILLE NY 11701			**Total:**	**$8,839.36**
Creditor Id: 3940				
Vendor Id: 1019712				
CRAFTMASTER FLAVOR	50070	11/14/08	$1,870.00	
23 ALBANY AVENUE	52233	12/31/08	$730.00	
AMITYVILLE NY 11701	52333	01/16/09	$839.13	
Creditor Id: 3943	52379	01/22/09	$2,200.23	
Vendor Id: 5389			**Total:**	**$5,639.36**
CROSSWIND PETFOOD	WIRE/ACH	11/10/08	$23,543.31	
ATTN: BILL KREIGHBAUM	WIRE/ACH	11/11/08	$50,802.48	
812 SOUTH 12TH ST PACK DIV	WIRE/ACH	11/17/08	$22,842.84	
HIAWATHA KS 66434			**Total:**	**$97,188.63**
Creditor Id: 3956				
Vendor Id: 1020827				
CROWN CREDIT COMPANY	50071	11/14/08	$836.65	
PO BOX 640352	WIRE/ACH	11/17/08	$19,234.92	
CINCINNATI OH 45264-0352	WIRE/ACH	12/09/08	$4,644.05	
Creditor Id: 3960	50294	12/11/08	$836.65	
Vendor Id: 5821	WIRE/ACH	12/18/08	$820.56	
	WIRE/ACH	12/30/08	$881.51	
	WIRE/ACH	01/08/09	$4,644.05	
	52334	01/16/09	$836.65	
			Total:	**$32,735.04**
CROWN EQUIPMENT CORP.	160227	12/29/08	$17,532.85	
PO BOX 641173			**Total:**	**$17,532.85**
CINCINNATI OH 45203				
Creditor Id: 3961				
Vendor Id: 1020908				
CROWN EQUIPMENT CORPORATION	50072	11/14/08	$819.74	
PO BOX 641173	50190	11/26/08	$494.66	
CINCINNATI OH 45264-1173	52256	12/31/08	$3,535.97	
Creditor Id: 3962	52290	01/09/09	$2,400.48	
Vendor Id: 5750			**Total:**	**$7,250.85**
CUSTOM BOTTLE INC	WIRE/ACH	11/10/08	$10,798.80	
ATTN: DONNA PISKURA	WIRE/ACH	11/11/08	$375.00	
10 GREAT HILL RD	WIRE/ACH	11/24/08	$71,331.62	
NAUGATUCK CT 06770	WIRE/ACH	12/01/08	$132,825.35	
Creditor Id: 3972	WIRE/ACH	12/09/08	$19,573.53	
Vendor Id: 1019050	WIRE/ACH	12/15/08	$8,184.57	
	WIRE/ACH	12/17/08	$25,703.20	
	WIRE/ACH	12/18/08	$29,901.09	
	WIRE/ACH	12/29/08	$15,721.63	
	WIRE/ACH	01/06/09	$47,974.20	
	WIRE/ACH	01/12/09	$113,755.69	
	WIRE/ACH	01/20/09	$33,905.44	
			Total:	**$510,050.12**
D'SILY INTERNATIONAL COMPANY LTD	WIRE	11/24/08	$35,280.00	
45 HUNG TO RD KWUN TONG			**Total:**	**$35,280.00**
HONG KONG				
CHINA				
Creditor Id: 16077				
Vendor Id: 1016053				
DAD'S PET CARE	154807	12/09/08	$18,414.72	
18746 MILL ST	160099	12/16/08	$21,265.20	
MEADVILLE PA 16335	160415	01/05/09	$18,414.72	
Creditor Id: 3983	160641	01/20/09	$63,476.00	
Vendor Id: 1022112			**Total:**	**$121,570.64**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
DANHIL CONTAINER 3715 LUCIUS MCCELVEY DR. TEMPLE TX 76503-2089 Creditor Id: 3994 Vendor Id: 5762	50019	11/07/08	$4,835.28	
	50073	11/14/08	$5,767.17	
	50142	11/21/08	$4,310.07	
	50191	11/26/08	$4,949.37	
	50238	12/05/08	$10,280.18	
	52195	12/19/08	$7,979.66	
	52257	12/31/08	$2,467.79	
	52291	01/09/09	$4,637.65	
	52380	01/22/09	$11,328.56	
			Total:	**$56,555.73**
DARRELL FITE 8686 JACKSON SQUARE PLACE SHREVEPORT LA 71115 Creditor Id: 8266 Vendor Id: T07072	012380	11/20/08	$6,219.41	
			Total:	**$6,219.41**
DAVIS, SCOTT K 3993 WINDGROVE CROSSING SUWANEE GA 30024 Creditor Id: 590 Vendor Id: EMPNO:100001640	012347	11/13/08	$3,294.17	
	015040	12/18/08	$3,783.44	
			Total:	**$7,077.61**
DE LAGE LANDEN FINANCIAL SERVICE 1111 OLD EAGLE SCHOOL RD WAYNE PA 19087 Creditor Id: 4017 Vendor Id: 1004967	154400	11/24/08	$2,678.00	
	160426	01/07/09	$2,189.57	
	160658	01/22/09	$2,766.22	
			Total:	**$7,633.79**
DEGUSSA CORPORATION PO BOX 905424 CHARLOTTE NC 28290-5424 Creditor Id: 4024 Vendor Id: 3001	52292	01/09/09	$6,500.00	
			Total:	**$6,500.00**
DELTA DENTAL PLAN OF WISCONSIN 2801 HOOVER RD STEVENS POINT WI 54481 Creditor Id: 15871 Vendor Id: 1006691	WIRE	11/12/08	$10,883.56	
	WIRE	11/19/08	$9,961.60	
	WIRE	11/26/08	$7,260.20	
	WIRE	12/03/08	$9,395.36	
	WIRE	12/10/08	$8,061.74	
	WIRE	12/17/08	$11,620.74	
	WIRE	12/24/08	$9,931.82	
	WIRE	12/31/08	$5,288.80	
	WIRE	01/06/09	$10,238.08	
	WIRE	01/14/09	$5,315.60	
	WIRE	01/21/09	$10,273.65	
	WIRE	01/28/09	$8,532.80	
			Total:	**$106,763.95**
DHL GLOBAL FORWARDING 1 KALISA WAY, SUITE 112 PARAMUS NJ 07652 Creditor Id: 8356 Vendor Id: 1027798	154353	11/13/08	$157,609.13	
	154382	11/17/08	$46,064.66	
			Total:	**$203,673.79**
DHL GLOBAL FORWARDING 14076 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor Id: 8360 Vendor Id: DHLFOR	154293	11/10/08	$112,971.57	
	154478	11/24/08	$201,814.54	
	154568	12/01/08	$31,631.08	
	154809	12/09/08	$108,317.91	
	160100	12/16/08	$63,972.25	
	160160	12/18/08	$54,153.68	
	160268	12/29/08	$254,859.35	
	160416	01/05/09	$45,233.97	
	160450	01/07/09	$48,114.21	
	160528	01/13/09	$192,324.34	
	160642	01/20/09	$67,856.58	
	160731	01/22/09	$154,761.89	
			Total:	**$1,336,011.37**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
DHL ISC GLOBAL FORWARDING	154450	11/24/08	$4,897.36	
1 KALISA WAY	154541	12/01/08	$2,250.00	
PARAMUS NJ 07652	160242	12/29/08	$5,276.33	
Creditor Id: 4064			**Total:**	**$12,423.69**
Vendor Id: 1021076				
DHL WORLWIDE EXPRESS	7668	01/21/09	$5,535.34	
PO BOX 4723			**Total:**	**$5,535.34**
HOUSTON TX 77210-4723				
Creditor Id: 8364				
Vendor Id: DHL001				
DIRECT CONNECT INTERNATIONAL	50143	11/21/08	$18,400.00	
PO BOX 3848			**Total:**	**$18,400.00**
TORRANCE CA 90510-3848				
Creditor Id: 4073				
Vendor Id: 5344				
DIRK I. MCCOMSEY, INC.	012320	11/13/08	$3,895.83	
2011 BROKEN OAK DRIVE	012435	12/05/08	$4,994.79	
BLACKSBURG VA 24060	012497	12/11/08	$4,364.58	
Creditor Id: 4078	015066	12/24/08	$5,703.13	
Vendor Id: 1027239	015139	01/08/09	$2,473.96	
	015198	01/22/09	$4,817.71	
			Total:	**$26,250.00**
DISC GRAPHICS INC	154318	11/11/08	$8,547.00	
ATTN: BARBARA MCCANN	154419	11/24/08	$28,399.85	
10 GILPIN AVE	154757	12/09/08	$56,275.45	
HAUPPAUGE NY 11788	160039	12/16/08	$51,179.70	
Creditor Id: 4079	160204	12/29/08	$38,176.50	
Vendor Id: 1019674	160558	01/20/09	$58,725.66	
	160693	01/22/09	$43,463.75	
			Total:	**$284,767.91**
DISC GRAPHICS INC.	50020	11/07/08	$7,939.90	
10 GILPIN AVENUE	50075	11/14/08	$11,463.55	
HAUPPAUGE NY 11788	50144	11/21/08	$576.00	
Creditor Id: 4081	50192	11/26/08	$6,361.00	
Vendor Id: 5393	50241	12/05/08	$914.04	
	52183	12/19/08	$16,070.25	
	52381	01/22/09	$17,622.25	
			Total:	**$60,946.99**
DOALLSER COMPANY LIMITED	WIRE	12/15/08	$2,919.55	
ATTN: JOSEPH YUEN	WIRE	01/07/09	$5,304.32	
UNIT 807 8/F, SINO INDUSTRIAL PLAZA			**Total:**	**$8,223.87**
KOWLOON BAY				
HONG KONG				
Creditor Id: 4093				
Vendor Id: 1023756				
DOMINO AMJET, INC.	50001	11/07/08	$780.09	
135 SOUTH LASALLE ST DEPT 3809	50059	11/14/08	$5,116.82	
CHICAGO IL 60674-3809	52351	01/22/09	$7,272.46	
Creditor Id: 4101			**Total:**	**$13,169.37**
Vendor Id: 4105				
DOUBLE DIAMOND TRANSPORT, INC.	50021	11/07/08	$1,500.00	
PO BOX 196	50076	11/14/08	$1,500.00	
SCHERTZ TX 78154	50146	11/21/08	$1,500.00	
Creditor Id: 4109	50194	11/26/08	$1,500.00	
Vendor Id: 6031	50242	12/05/08	$1,500.00	
	50295	12/11/08	$1,500.00	
	52262	12/31/08	$3,000.00	
	52293	01/09/09	$1,500.00	
			Total:	**$13,500.00**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
DRAKE BEAN MORIN, INC. PO BOX 100739 ATLANTA GA 30384-0739 Creditor Id: 4118 Vendor Id: 1027376	012273	11/06/08	$27,000.00	
	015199	01/22/09	$7,500.00	
			Total:	**$34,500.00**
DSM NUTRITIONAL PRODUCTS 3927 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor Id: 4120 Vendor Id: 5347	50022	11/07/08	$2,568.30	
	50077	11/14/08	$255.00	
	50195	11/26/08	$1,242.00	
	50296	12/11/08	$1,540.00	
	52383	01/22/09	$10,962.58	
			Total:	**$16,567.88**
EASTMAN MACHINE COMPANY ATTN: CARL LEINWEBER 779 WASHINGTON STREET BUFFALO NY 14203 Creditor Id: 8469 Vendor Id: T07710	WIRE	01/28/09	$71,292.00	
			Total:	**$71,292.00**
EGELSTON-MAYNARD SPORTS 525 MADISON AVENUE COVINGTON KY 41011 Creditor Id: 8493 Vendor Id: EGELST	012437	12/05/08	$7,059.28	
			Total:	**$7,059.28**
EKTRON INC. ATTN: NINA LAZZARO 542 AMHERST ST NASHUA NH 03063 Creditor Id: 8501 Vendor Id: T07133	015140	01/08/09	$10,341.00	
			Total:	**$10,341.00**
EMCO INTERNATIONAL 2/F., FLAT B, KA MING COURT KOWLOON CHINA Creditor Id: 4177 Vendor Id: EMCOIN	WIRE	11/06/08	$65,162.05	
	WIRE	11/06/08	$17,661.24	
	WIRE	11/10/08	$4,835.62	
	WIRE	11/10/08	$31,984.42	
	WIRE	11/10/08	$1,302.40	
	WIRE	11/17/08	$6,817.00	
	WIRE	12/01/08	$3,954.72	
	WIRE	12/03/08	$14,160.00	
	WIRE	12/03/08	$7,235.60	
	WIRE	12/04/08	$41,436.98	
	WIRE	12/10/08	$48,465.00	
	WIRE	12/12/08	$30,720.00	
	WIRE	12/15/08	$45,963.58	
	WIRE	12/17/08	$30,720.00	
	WIRE	12/19/08	$296,182.30	
	WIRE	12/19/08	$745.86	
	WIRE	12/24/08	$61,440.00	
	WIRE	12/24/08	$840.00	
	WIRE	12/24/08	$37,196.22	
	WIRE	12/30/08	$6,126.19	
	WIRE	01/05/09	$48,279.21	
	WIRE	01/05/09	$41,030.34	
	WIRE	01/05/09	$64.50	
	WIRE	01/21/09	$560.52	
	WIRE	01/23/09	$3,842.00	
	WIRE	01/23/09	$37,957.38	
			Total:	**$884,683.13**
ENTERPRISE FLEET SERVICES FILE 56696 BILLING SERVICE DEPT. LOS ANGELES CA 90074-6696 Creditor Id: 4199 Vendor Id: 1017211	012323	11/13/08	$23,618.15	
	012499	12/11/08	$26,202.41	
	015167	01/15/09	$21,599.59	
			Total:	**$71,420.15**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
ESSEX GRAIN PRODUCTS INC ATTN: THERESA 9 LEE BLVD FRAZER PA 19355 Creditor Id: 4225 Vendor Id: 1019677	154517	12/01/08	$3,851.75	
	160375	01/05/09	$1,981.50	
	160694	01/22/09	$1,530.00	
			Total:	**$7,363.25**
ESTER C ATTN: AMY NELSON 6735 INTER-CAL WAY PRESCOTT AZ 86301 Creditor Id: 4229 Vendor Id: 1021621	WIRE/ACH	12/09/08	$10,625.00	
			Total:	**$10,625.00**
ETS - HACH COMPANY PO BOX 4659 ELKHART IN 46514-0659 Creditor Id: 4234 Vendor Id: 4252	50002	11/07/08	$82,792.80	
	50129	11/21/08	$3,150.00	
	50180	11/26/08	$20,900.00	
	50217	12/05/08	$18,972.00	
	52167	12/19/08	$55,925.00	
	52214	12/31/08	$17,699.70	
	52352	01/22/09	$131,080.87	
			Total:	**$330,520.37**
EUROFINS CENTRAL ANALYTICAL ATTN: CINDY FOSTER 2315 N.CAUSEWAY BLVD #150 METAIRIE LA 70001 Creditor Id: 4241 Vendor Id: 1026319	WIRE/ACH	12/09/08	$28,683.00	
	WIRE/ACH	12/29/08	$9,780.00	
	WIRE/ACH	01/12/09	$2,580.00	
	WIRE/ACH	01/20/09	$3,870.00	
			Total:	**$44,913.00**
EXEL GLOBAL LOGISTICS 14076 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor Id: 4256 Vendor Id: EXE001	7617	12/22/08	$14,044.46	
			Total:	**$14,044.46**
EXPERT CUSTOM BROKERS 2595 INKSTER BLVD. WINNIPEG MB R3C 2E6 CANADA Creditor Id: 4259 Vendor Id: EXPERT	WIRE	11/10/08	$4,664.01	
	WIRE	11/14/08	$1,670.75	
	WIRE	11/25/08	$1,035.47	
	WIRE	12/01/08	$4,921.72	
	WIRE	12/08/08	$6,033.56	
	WIRE	12/15/08	$5,594.02	
	WIRE	12/17/08	$4,812.33	
	WIRE	12/31/08	$8,383.74	
	WIRE	01/08/09	$2,543.59	
	WIRE	01/20/09	$2,806.26	
	WIRE	01/20/09	$1,552.06	
	WIRE	01/23/09	$4,026.51	
	WIRE	02/02/09	$3,117.63	
			Total:	**$51,161.65**
FARMLAND PRODUCTS ATTN: JEFF 206 CRESCENT STREET BROOKLYN NY 11208 Creditor Id: 4271 Vendor Id: 1019678	154251	11/10/08	$24,221.60	
	160040	12/16/08	$20,005.80	
	160376	01/05/09	$486.56	
	160695	01/22/09	$22,610.80	
			Total:	**$67,324.76**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
FEDERAL EXPRESS PO BOX 371461 PITTSBURGH PA 15250-7461 Creditor Id: 8658 Vendor Id: 1020872	012275	11/06/08	$379.97	
	7411	11/11/08	$1,037.89	
	012325	11/13/08	$353.47	
	012384	11/20/08	$798.39	
	7422	11/25/08	$2,004.15	
	50196	11/26/08	$61.26	
	012438	12/05/08	$601.07	
	50244	12/05/08	$19.52	
	7446	12/08/08	$2,694.12	
	012502	12/11/08	$432.40	
	50298	12/11/08	$40.36	
	015014	12/18/08	$131.50	
	7620	12/22/08	$2,899.41	
	015068	12/24/08	$437.97	
	52200	12/31/08	$23.80	
	015106	01/02/09	$216.46	
	7654	01/05/09	$2,987.50	
	015141	01/08/09	$269.38	
	52295	01/09/09	$42.84	
	015169	01/15/09	$150.12	
	7670	01/21/09	$1,370.00	
	015201	01/22/09	$576.54	
	52386	01/22/09	$68.79	
	7691	01/23/09	$1,119.10	
			Total:	**$18,716.01**
FEDEX GROUND, INC. PO BOX 371461 PITTSBURGH PA 15251-7442 Creditor Id: 4294 Vendor Id: 1020873	154263	11/10/08	$2,364.02	
	154330	11/11/08	$2,024.91	
	154367	11/17/08	$2,139.11	
	154532	12/01/08	$3,287.21	
	154778	12/09/08	$1,685.10	
	160055	12/16/08	$1,626.22	
	160131	12/18/08	$1,933.54	
	160226	12/29/08	$1,262.92	
	160390	01/05/09	$2,311.47	
	160584	01/20/09	$1,662.61	
	160711	01/22/09	$1,249.65	
			Total:	**$21,546.76**
FEDEX TRADE NETWORKS TRANSPORT ATTN: SONNY ROSENWALD 9800 CAVENDISH BLVD. ST-LAURENT QC H4M 2V9 CANADA Creditor Id: 4302 Vendor Id: 1024250	WIRE/ACH	11/13/08	$7,549.64	
	WIRE/ACH	11/24/08	$293.83	
	WIRE/ACH	12/09/08	$16,090.93	
	WIRE/ACH	12/15/08	$6,926.49	
	WIRE/ACH	12/29/08	$5,793.14	
	WIRE/ACH	01/08/09	$55.51	
	WIRE/ACH	01/20/09	$25,886.73	
			Total:	**$62,596.27**
FIBREFORM CONTAINERS, INC. ATTN: KELLY GRATZ N 115 W19255 EDISON DRIVE GERMANTOWN WI 53022 Creditor Id: 4309 Vendor Id: 1024308	WIRE/ACH	11/06/08	$46,446.00	
	WIRE/ACH	12/01/08	$11,700.00	
	WIRE/ACH	12/09/08	$24,570.00	
	WIRE/ACH	12/15/08	$11,700.00	
	WIRE/ACH	12/18/08	$35,100.00	
			Total:	**$129,516.00**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
FINE CORP./SONITRAL INTL. LTD	WIRE	11/17/08	$58,136.05	
ATTN: OPHILIA HSU	WIRE	11/25/08	$79,950.40	
TAIPEI	WIRE	12/04/08	$63,725.21	
TAIWAN	WIRE	12/04/08	$66,297.60	
Creditor Id: 8716	WIRE	12/12/08	$68,011.86	
Vendor Id: T05147	WIRE	12/17/08	$35,246.52	
	WIRE	12/19/08	$117,594.00	
	WIRE	12/24/08	$47,036.99	
	WIRE	12/30/08	$25,232.00	
	WIRE	12/30/08	$72,595.20	
	WIRE	01/05/09	$3,040.75	
	WIRE	01/13/09	$94,329.60	
	WIRE	01/21/09	$45,347.78	
	WIRE	01/23/09	$67,859.23	
	WIRE	01/23/09	$64,587.36	
	WIRE	02/02/09	$20,000.00	
			Total:	**$928,990.55**
FISHMAN CHEMICAL, LLC	50084	11/14/08	$4,780.25	
215 OJIBWAY AVE	52175	12/19/08	$2,311.25	
TAVERNIER FL 33070	52223	12/31/08	$5,782.80	
Creditor Id: 4346	52390	01/22/09	$8,394.45	
Vendor Id: 4959			**Total:**	**$21,268.75**
FLAVINE NORTH AMERICA	50199	11/26/08	$59,025.00	
PO BOX 529			**Total:**	**$59,025.00**
CLOSTER NJ 07624				
Creditor Id: 4351				
Vendor Id: 5037				
FLAVOR & FRAGRANCE SPECIALTIES INC	WIRE/ACH	12/09/08	$4,584.00	
ATTN: WARREN MACLEAN	WIRE/ACH	01/06/09	$1,354.50	
3 INDUSTRIAL AVE	WIRE/ACH	01/20/09	$3,600.00	
MAHWAH NJ 07430			**Total:**	**$9,538.50**
Creditor Id: 4355				
Vendor Id: 1018897				
FLEXCON PACKAGING	WIRE/ACH	11/10/08	$16,099.73	
ATTN: MONIQUE TORRE	WIRE/ACH	11/11/08	$8,564.62	
200 CONNELL DRIVE	WIRE/ACH	12/01/08	$30,877.86	
BERKELEY HEIGHTS NJ 07922	WIRE/ACH	12/09/08	$69,231.42	
Creditor Id: 4361	WIRE/ACH	12/16/08	$13,759.53	
Vendor Id: 1019014	WIRE/ACH	12/17/08	$11,929.11	
	WIRE/ACH	12/18/08	$38,613.75	
	WIRE/ACH	12/29/08	$13,251.92	
	WIRE/ACH	12/30/08	$14,701.90	
	WIRE/ACH	01/02/09	$7,445.50	
	WIRE/ACH	01/06/09	$49,334.44	
	WIRE/ACH	01/08/09	$23,159.17	
	WIRE/ACH	01/20/09	$73,690.07	
			Total:	**$370,659.02**
FLORIDA STATE DEPT OF AGRIC	154458	11/24/08	$350.00	
& CONSUMER SERV	154557	12/01/08	$700.00	
M-9 407 SOUTH CALHOUN STREET	154558	12/01/08	$1,400.00	
TALLAHASSEE FL 32399	154559	12/01/08	$1,400.00	
Creditor Id: 4372	154560	12/01/08	$11,900.00	
Vendor Id: 1021205	160259	12/29/08	$350.00	
			Total:	**$16,100.00**
FMC CORPORATION	52230	12/31/08	$10,440.00	
PO BOX 402917			**Total:**	**$10,440.00**
ATLANTA GA 30384-2917				
Creditor Id: 4378				
Vendor Id: 5348				

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
FRUITAROM MEER CORP. 9500 RAILROAD AVENUE NORTH BERGEN NJ 07047 Creditor Id: 4406 Vendor Id: 5407	50027 52391	11/07/08 01/22/09	$3,707.00 $1,853.50 **Total:**	**$5,560.50**
FSA MERCHANDISING INC DELAFIELD WI Creditor Id: 23315	154227	11/10/08	$8,118.18 **Total:**	**$8,118.18**
FUSION STORM PO BOX 31001-830 PASADENA CA 91110-0830 Creditor Id: 4411 Vendor Id: FUSION	012440 015016	12/05/08 12/18/08	$474.27 $30,980.50 **Total:**	**$31,454.77**
GAVILON FERTILIZER, LLC. 12958 COLLECTIONS CENTER DR, C/O B CHICAGO IL 60693 Creditor Id: 4439 Vendor Id: 1015360	154582 160182 160358	12/03/08 12/29/08 01/05/09	$16,851.60 $10,793.23 $10,787.84 **Total:**	**$38,432.67**
GLINSKY, MARTIN 25 LONG SHADOWS CT SEDONA AZ 86351-6968 Creditor Id: 22642	WIRE/ACH WIRE/ACH	12/09/08 01/06/09	$23,000.00 $22,000.00 **Total:**	**$45,000.00**
GMS ATTN: VICTOR BARSKY 1150 S. CEDARCREST BLVD SUITE 204 ALLENTOWN PA 18103 Creditor Id: 4473 Vendor Id: 1020833	154429	11/24/08	$8,071.28 **Total:**	**$8,071.28**
GRAINGER 2535 METRO BLVD ST LOUIS MO 63043 Creditor Id: 4495 Vendor Id: 1004992	154231 154300 154496 160009 160172 160539 160659	11/10/08 11/11/08 12/01/08 12/16/08 12/29/08 01/20/09 01/22/09	$3,177.00 $1,213.84 $1,677.28 $306.52 $650.69 $1,708.13 $3,129.21 **Total:**	**$11,862.67**
GRAINGER INC ATTN: AMY M ROSE-OFFORD,BRANCH MGR 501 ATLAS AVE MADISON WI 53714 Creditor Id: 4498 Vendor Id: 1006201	WIRE/ACH WIRE/ACH WIRE/ACH WIRE/ACH WIRE/ACH WIRE/ACH WIRE/ACH WIRE/ACH	11/10/08 11/24/08 12/09/08 12/15/08 12/16/08 12/18/08 12/30/08 01/20/09	$852.21 $383.97 $2,024.90 $228.91 $486.06 $757.05 $2,861.76 $2,113.81 **Total:**	**$9,708.67**
GREENFIELD HOLDINGS MFG LTD ATTN: JAIME KUAN UNIT 1, 12/F GRANDTECH CENTRE 8 ON PING STREET,SH HONG KONG CHINA Creditor Id: 4504 Vendor Id: T01989	WIRE WIRE WIRE	11/10/08 01/06/09 01/21/09	$11,521.28 $37,209.58 $22,750.60 **Total:**	**$71,481.46**
GULF GREAT PLAINS PACKAGING PO BOX 46005 SAINT LOUIS MO 63146 Creditor Id: 4519 Vendor Id: 1018996	154247 154514 160034 160201 160373	11/10/08 12/01/08 12/16/08 12/29/08 01/05/09	$453.37 $16,386.54 $3,100.10 $3,654.56 $5,021.89 **Total:**	**$28,616.46**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
H. J. BAKER & BRO INC	WIRE/ACH	12/15/08	$36,889.64	
ATTN: MARK HOCHGESANG	WIRE/ACH	01/20/09	$63,688.00	
PO BOX 19197			**Total:**	**$100,577.64**
CINCINNATI OH 60656-1471				
Creditor Id: 4524				
Vendor Id: 1015580				
HAIFA NUTRITECH INC	160107	12/17/08	$34,627.22	
ATTN: CRAIG GRONLUND	160686	01/22/09	$30,938.00	
PO BOX 550750			**Total:**	**$65,565.22**
TAMPA FL 33655-0750				
Creditor Id: 4532				
Vendor Id: 1016336				
HALOSOURCE, INC.	015203	01/22/09	$52,100.00	
PO BOX 94163	52392	01/22/09	$32,468.73	
SEATTLE WA 98124-6463			**Total:**	**$84,568.73**
Creditor Id: 4533				
Vendor Id: 5837				
HANDLING & STORAGE CONCEPTS	WIRE/ACH	11/13/08	$441.89	
2445 WHARF	WIRE/ACH	12/01/08	$4,997.40	
SAINT LOUIS MO 63104	WIRE/ACH	12/09/08	$316.33	
Creditor Id: 4540	WIRE/ACH	12/15/08	$1,095.03	
Vendor Id: 1015583	WIRE/ACH	12/18/08	$793.87	
	WIRE/ACH	12/29/08	$1,693.93	
	WIRE/ACH	01/12/09	$1,180.69	
	WIRE/ACH	01/20/09	$1,739.91	
			Total:	**$12,259.05**
HARCROS CHEMICALS INC	WIRE/ACH	12/01/08	$34,650.00	
ATTN KEN ILLY AND REX GMER	WIRE/ACH	12/09/08	$37,355.63	
PO BOX 74583	WIRE/ACH	12/15/08	$34,650.00	
CHICAGO IL 60690	WIRE/ACH	12/17/08	$34,650.00	
Creditor Id: 4550	WIRE/ACH	12/18/08	$541.13	
Vendor Id: 1015587	WIRE/ACH	01/06/09	$46,162.25	
	WIRE/ACH	01/08/09	$38,437.88	
	WIRE/ACH	01/12/09	$34,650.00	
			Total:	**$261,096.89**
HARCROS CHEMICALS INC.	50029	11/07/08	$1,728.00	
PO BOX 74583	50086	11/14/08	$4,378.26	
CHICAGO IL 60690	50301	12/11/08	$19,496.07	
Creditor Id: 4552	52299	01/09/09	$11,824.00	
Vendor Id: 5533	52393	01/22/09	$3,918.31	
			Total:	**$41,344.64**
HAWKINS ASSOCIATES, INC.	50030	11/07/08	$16,368.00	
PO BOX 16006	50087	11/14/08	$9,153.39	
PHOENIX AZ 85011	50154	11/21/08	$10,830.02	
Creditor Id: 4572	50200	11/26/08	$7,734.94	
Vendor Id: 4270	50246	12/05/08	$9,835.71	
	50322	12/11/08	$8,767.88	
	52168	12/19/08	$6,407.82	
	52215	12/31/08	$9,539.52	
	52271	01/06/09	$5,725.16	
	52300	01/09/09	$2,613.76	
	52339	01/16/09	$4,885.13	
	52394	01/22/09	$7,904.13	
			Total:	**$99,765.46**
HEIL, JOHN A	012510	12/11/08	$10,511.20	
161 SUNNY ACRES DRIVE	015072	12/24/08	$12,181.62	
CINCINNATI OH 45255-3902			**Total:**	**$22,692.82**
Creditor Id: 22595				

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
HIRSCHFIELD, HENRY 138 GOLD SPRINGS COURT CANTON GA 30114 Creditor Id: 23340	012389	11/20/08	$5,825.20	
			Total:	**$5,825.20**
HONG KONG HO TAI PLASTIC METAL CO. LTD. UNIT 11, 16/F., STERLING CENTR CHEUNG SHA WAN KOWLOON HONG KONG Creditor Id: 4632 Vendor Id: HO TAI PLASTIC	WIRE	12/01/08	$15,043.94	
	WIRE	12/15/08	$30,715.12	
	WIRE	01/23/09	$14,415.60	
	WIRE	01/26/09	$14,023.80	
			Total:	**$74,198.46**
HOWELL, THAD 600 N. MULBERRY ST. PAOLA KS 66071 Creditor Id: 1173 Vendor Id: EMPNO:100001557	012350	11/13/08	$4,734.81	
	015045	12/18/08	$3,096.96	
			Total:	**$7,831.77**
I DID IT INC, DBA NITE GLOW INDUSTRIES Creditor Id: 23349	WIRE	11/06/08	$18,329.11	
			Total:	**$18,329.11**
ICON MECHANICAL LLC ATTN: GARY OLIVER 1616 CLEVELAND BLVD GRANITE CITY IL 62040 Creditor Id: 4656 Vendor Id: 1020808	WIRE/ACH	12/09/08	$858.03	
	WIRE/ACH	01/08/09	$5,209.30	
			Total:	**$6,067.33**
IDAHO DEPT OF AGRICULTURE PO BOX 790 BOISE ID 83701-0790 Creditor Id: 4660 Vendor Id: S51580	154378	11/17/08	$225.00	
	154454	11/24/08	$2,560.00	
	154455	11/24/08	$175.00	
	154456	11/24/08	$160.00	
	154554	12/01/08	$160.00	
	160080	12/16/08	$2,700.00	
	160443	01/07/09	$5.00	
			Total:	**$5,985.00**
IDEA FACTORY, INC ATTN: GARRETT BUTRYM N56 W16865 RIDGEWOOD DRIVE MENOMONEE FALLS WI 53051 Creditor Id: 4669 Vendor Id: 1025324	154817	12/09/08	$10,120.00	
	160274	12/29/08	$5,996.16	
			Total:	**$16,116.16**
ILLINOIS DEPT OF AGRICULTURE EMERSON BUILDING ILLINOIS STATE FAIRGROUNDS SPRINGFIELD IL 62706 Creditor Id: 4680 Vendor Id: 1021083	154542	12/01/08	$200.00	
	154794	12/09/08	$800.00	
	154795	12/09/08	$3,200.00	
	160074	12/16/08	$600.00	
	160614	01/20/09	$25.00	
	160615	01/20/09	$1,525.00	
	160616	01/20/09	$3,300.00	
	160617	01/20/09	$136.60	
	160618	01/20/09	$1,050.00	
	160619	01/20/09	$12,550.00	
			Total:	**$23,386.60**
INDEPENDENT CAN CO. PO BOX 370 BELCAMP MD 21017-0370 Creditor Id: 4689 Vendor Id: 5420	52235	12/31/08	$18,449.63	
	52301	01/09/09	$568.80	
			Total:	**$19,018.43**
INDEPENDENT CHEMICAL CORP ATTN: MANUEL LOPES ROCHA 79-51 COOPER AVE GLENDALE NY 11385-7592 Creditor Id: 4691 Vendor Id: 1019729	154769	12/09/08	$1,185.03	
	160383	01/05/09	$9,792.00	
	160704	01/22/09	$16,768.40	
			Total:	**$27,745.43**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
INDIANA STATE CHEMIST 175 S UNIVERSITY STREET WEST LAFAYETTE IN 47907-2063 Creditor Id: 4709 Vendor Id: 1021110	154544	12/01/08	$170.00	
	160141	12/18/08	$9,700.00	
	160142	12/18/08	$1,350.00	
	160246	12/29/08	$2,550.00	
	160442	01/07/09	$50.00	
	160620	01/20/09	$100.00	
	160621	01/20/09	$6.00	
			Total:	**$13,926.00**
INDIS INC ATTN: JOHN KELLY 6170 BELGRAVE RD MISSISSAUGA ON L5R 4G8 CANADA Creditor Id: 4714 Vendor Id: 1022711	WIRE	12/09/08	$21,169.31	
	WIRE	12/17/08	$22,588.55	
			Total:	**$43,757.86**
INFINISOURCE 15 E. WASHINGTON STREET PO BOX 889 COLDWATER MI 49036-0889 Creditor Id: 4722 Vendor Id: INFINISOURCE	WIRE	11/18/08	$110,613.95	
	WIRE	12/17/08	$113,940.53	
	WIRE	01/21/09	$128,659.68	
			Total:	**$353,214.16**
INFORMATION RESOURCES INC. 4766 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor Id: 4727 Vendor Id: 1021084	160140	12/18/08	$7,495.34	
			Total:	**$7,495.34**
INNOVATE INTERNATIONAL LTD ATTN: SCOTT HUFF SINCERE IRE BLDG 4-6 HENNESSY RD HONG KONG CHINA Creditor Id: 4736 Vendor Id: 1021740	WIRE	11/06/08	$43,861.99	
	WIRE	11/06/08	$591.00	
	WIRE	11/14/08	$8,605.36	
	WIRE	11/18/08	$16,987.00	
	WIRE	11/25/08	$1,435.00	
	WIRE	12/08/08	$16,987.00	
	WIRE	12/24/08	$816.81	
	WIRE	12/24/08	$1,952.00	
	WIRE	12/24/08	$2,400.00	
	WIRE	12/24/08	$25,004.98	
	WIRE	01/05/09	$410.00	
	WIRE	01/15/09	$42,982.69	
	WIRE	01/15/09	$6,072.12	
	WIRE	01/20/09	$16,987.00	
	WIRE	01/20/09	$43,000.00	
	WIRE	01/28/09	$821.11	
	WIRE	02/06/09	$16,987.00	
			Total:	**$245,901.06**
INTAROME ATTN: CHRIS 370 CHESTNUT STREET NORWOOD NJ 07648 Creditor Id: 4741 Vendor Id: 1019684	154320	11/11/08	$4,777.50	
	154759	12/09/08	$5,420.08	
	160041	12/16/08	$3,082.50	
	160206	12/29/08	$16,477.50	
	160377	01/05/09	$880.00	
	160559	01/20/09	$3,800.00	
	160696	01/22/09	$600.00	
			Total:	**$35,037.58**
INTAROME FRAGRANCE CORP. 370 CHESTNUT STREET NORWOOD NJ 07648 Creditor Id: 4744 Vendor Id: 5327	52227	12/31/08	$7,836.25	
	52398	01/22/09	$832.50	
			Total:	**$8,668.75**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
INTEGRATED BIOPHARMA ATTN: CLARA ALSEIKA 225 LONG AVE BUILDING 15 HILLSIDE NJ 07205 Creditor Id: 4746 Vendor Id: 1015316	WIRE/ACH	12/09/08	$2,361.08	
	WIRE/ACH	12/15/08	$3,541.63	
			Total:	**$5,902.71**
INTERNATIONAL INGREDIENT CORP. 4035 SOLUTIONS CENTER CHICAGO IL 60677-4000 Creditor Id: 4754 Vendor Id: 5308	50090	11/14/08	$31,519.98	
	50157	11/21/08	$31,627.20	
	50249	12/05/08	$33,177.63	
	52179	12/19/08	$3,103.73	
	52226	12/31/08	$31,627.20	
	52399	01/22/09	$31,627.20	
			Total:	**$162,682.94**
INTERNATIONAL TRANSLOAD LOGISTICS ATTN: ANDY MACKENZIE PO BOX 5724 NAPERVILLE IL 60567 Creditor Id: 4766 Vendor Id: 1026246	WIRE/ACH	11/10/08	$1,641.88	
	WIRE/ACH	11/11/08	$501.19	
	WIRE/ACH	11/24/08	$12,071.50	
	WIRE/ACH	12/15/08	$3,300.00	
	WIRE/ACH	12/17/08	$15,954.38	
	WIRE/ACH	12/30/08	$6,930.00	
	WIRE/ACH	01/02/09	$12,012.25	
	WIRE/ACH	01/08/09	$8,513.45	
	WIRE/ACH	01/20/09	$6,139.00	
			Total:	**$67,063.65**
INTERSTATE PACKAGING PO BOX 634399 CINCINNATI OH 45263-4399 Creditor Id: 4768 Vendor Id: 5422	50033	11/07/08	$250.00	
	50202	11/26/08	$3,218.75	
	50250	12/05/08	$1,445.00	
	50302	12/11/08	$2,207.79	
	52185	12/19/08	$4,467.95	
	52236	12/31/08	$940.16	
	52303	01/09/09	$390.00	
			Total:	**$12,919.65**
INTERSTATE PACKAGING COMPANY ATTN: ANDY SAUL 2285 HWY 47 NORTH WHITE BLUFF TN 37187 Creditor Id: 4770 Vendor Id: 1019410	WIRE/ACH	11/10/08	$16,035.85	
	WIRE/ACH	11/11/08	$2,274.00	
	WIRE/ACH	11/24/08	$42,113.55	
	WIRE/ACH	12/01/08	$62,689.02	
	WIRE/ACH	12/09/08	$100,606.57	
	WIRE/ACH	12/15/08	$18,540.62	
	WIRE/ACH	12/18/08	$62,144.94	
	WIRE/ACH	12/30/08	$29,797.41	
	WIRE/ACH	01/06/09	$75,473.25	
	WIRE/ACH	01/09/09	$1,547.32	
	WIRE/ACH	01/15/09	$53,471.72	
	WIRE/ACH	01/21/09	$49,674.56	
			Total:	**$514,368.81**
INTERCAM CORRETORA DE CAMCIO LTDA Creditor Id: 23352	WIRE	11/14/08	$8,972.84	
	WIRE	11/20/08	$18,000.00	
	WIRE	12/15/08	$7,723.20	
	WIRE	01/15/09	$8,302.14	
			Total:	**$42,998.18**
IOWA DEPT OF AGRICULTURE 502 EAST 9TH STREET DES MOINES IA 50319 Creditor Id: 4783 Vendor Id: 1021150	154553	12/01/08	$250.00	
	160144	12/18/08	$100.00	
	160145	12/18/08	$1,400.00	
	160253	12/29/08	$250.00	
	160254	12/29/08	$4,750.00	
			Total:	**$6,750.00**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
ISLANDIA PAVILION LLC	154569	12/01/08	$50,002.34	
C/O PARKWAY ASSOCIATES	154810	12/09/08	$165.00	
54-65 48TH ST	160269	12/29/08	$50,167.34	
MASPETH NY 11378			**Total:**	**$100,334.68**
Creditor Id: 4794				
Vendor Id: 1022336				
ISP TECHNOLOGIES, INC.	50251	12/05/08	$16,676.70	
PO BOX 915175			**Total:**	**$16,676.70**
DALLAS TX 75391-5175				
Creditor Id: 4796				
Vendor Id: 3921				
ITW - ZIP PAK	WIRE/ACH	01/06/09	$35,385.22	
ATTN: LESLIE WILSON			**Total:**	**$35,385.22**
171 ROUTE 306				
ORANGEBURG NY 10962				
Creditor Id: 4803				
Vendor Id: 1019687				
J AND S SALES, INC	WIRE/ACH	11/24/08	$4,586.04	
ATTN: JOHN FILIPOVICH	WIRE/ACH	01/02/09	$1,500.61	
7754 SILVERFOX DRIVE			**Total:**	**$6,086.65**
BOARDMAN OH 44512				
Creditor Id: 4812				
Vendor Id: 1024987				
JACOBSON AWG	WIRE/ACH	11/11/08	$229,006.86	
7140 N BROADWAY	WIRE/ACH	11/24/08	$175,689.14	
SAINT LOUIS MO 63147-2700	WIRE/ACH	12/01/08	$253,349.31	
Creditor Id: 4825	WIRE/ACH	12/09/08	$279,950.13	
Vendor Id: 1021049	160069	12/16/08	$380,441.22	
	160070	12/16/08	$42,054.85	
	160139	12/18/08	$378,451.71	
	160240	12/29/08	$300,953.34	
	160397	01/05/09	$242,050.54	
	160440	01/07/09	$154,430.19	
	160523	01/13/09	$58,094.32	
	WIRE/ACH	01/21/09	$235,655.74	
			Total:	**$2,730,127.35**
JAIRAMSIKOGUL CORPORATION	WIRE	11/20/08	$7,560.00	
ATTN: S.S. EIRAMANATHAN	WIRE	12/12/08	$21,286.80	
9 B/1 BIRDS ROAD CANTONMENT	WIRE	12/30/08	$5,036.40	
TRICHY TAMILNADU 620001			**Total:**	**$33,883.20**
INDIA				
Creditor Id: 4827				
Vendor Id: 1020835				
JIANG SU PEIDI BRAND	WIRE	12/09/08	$74,906.91	
ATTN: NATASHA ZHANG	WIRE	12/12/08	$76,839.04	
620 UNIT 202 HENGRUI INT'L PLAZA	WIRE	12/12/08	$67,722.81	
ZHANGYANG RD	WIRE	12/12/08	$107,861.86	
SHANGHAI 200120	WIRE	12/15/08	$79,509.36	
CHINA	WIRE	12/16/08	$3,624.98	
Creditor Id: 4862	WIRE	12/17/08	$105,368.80	
Vendor Id: 1020799	WIRE	12/23/08	$15,189.58	
	WIRE	01/06/09	$11,864.83	
	WIRE	01/07/09	$126,601.84	
	WIRE	01/07/09	$32,994.00	
	WIRE	01/16/09	$13,873.36	
	WIRE	01/26/09	$16,600.29	
	WIRE	01/27/09	$135,713.91	
	WIRE	02/02/09	$357,418.24	
			Total:	**$1,226,089.81**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
JIANG XI SHENGCHENG HYGIENIC	WIRE	12/04/08	$37,403.35	
NO 1 SHENGCHEN RD	WIRE	12/12/08	$35,230.20	
WUNING 140 332300	WIRE	12/31/08	$38,788.14	
CHINA	WIRE	01/23/09	$26,223.36	
Creditor Id: 4864				
Vendor Id: 1015672			**Total:**	**$137,645.05**
JIANGSU HENGBANG HANDICRAFT CO. LTD	WIRE	12/30/08	$10,358.52	
NO. 488 PUJI SECTION	WIRE	01/21/09	$2,749.32	
YANGZHONG				
JIANGSU 212200			**Total:**	**$13,107.84**
CHINA				
Creditor Id: 4866				
Vendor Id: JIA003				
JIANGSU SKYRUN INTERNATIONAL GROUP	WIRE	12/12/08	$45,792.00	
SUZHOU IMPORT				
5F WUSA BLDG. 877 E. GANJIANG RD			**Total:**	**$45,792.00**
SUZHOU 010				
CHINA				
Creditor Id: 23385				
JIANGSU ZHONGHENG PET	WIRE	11/06/08	$21,340.92	
ARTICLES CO LTD	WIRE	11/06/08	$9,270.52	
KAICHUANG RD	WIRE	11/19/08	$29,206.92	
YANCHENG 224055	WIRE	11/24/08	$17,047.40	
CHINA	WIRE	11/24/08	$48,199.64	
Creditor Id: 23386	WIRE	11/25/08	$3,336.40	
	WIRE	12/01/08	$23,453.52	
	WIRE	12/01/08	$42,729.64	
	WIRE	12/04/08	$165,514.75	
	WIRE	12/09/08	$164,884.51	
	WIRE	12/15/08	$45,957.80	
	WIRE	12/24/08	$31,995.32	
	WIRE	12/24/08	$54,958.56	
	WIRE	12/24/08	$46,831.27	
	WIRE	12/24/08	$34,070.40	
	WIRE	12/30/08	$13,757.04	
	WIRE	12/30/08	$147,885.42	
	WIRE	12/30/08	$55,770.00	
	WIRE	01/06/09	$2,434.04	
	WIRE	01/07/09	$11,734.11	
	WIRE	01/07/09	$34,085.58	
	WIRE	01/21/09	$9,181.96	
	WIRE	01/23/09	$28,376.64	
	WIRE	01/23/09	$96,543.66	
	WIRE	01/23/09	$79,461.48	
	WIRE	01/23/09	$15,756.04	
	WIRE	01/23/09	$15,425.34	
	WIRE	01/26/09	$6,126.12	
			Total:	**$1,255,335.00**
JIAXING XIMEN ARTIFICIAL FUR &	WIRE	11/06/08	$26,374.92	
GARMENTS CO LTD	WIRE	11/25/08	$129,946.50	
3 LIUXI RD	WIRE	12/03/08	$87,300.00	
JIASHAN,ZHEJIANG				
CHINA			**Total:**	**$243,621.42**
Creditor Id: 23387				

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
JONES FEED MILLS, LTD ATTN: BERT PLETSCH 1024 ALFRED STREET LINWOOD ON N0B 2A0 CANADA Creditor Id: 4903 Vendor Id: 1019689	154253	11/10/08	$107,343.21	
	154422	11/24/08	$107,841.83	
	154519	12/01/08	$79,651.20	
	154762	12/09/08	$192,785.32	
	160043	12/16/08	$111,257.10	
	160124	12/18/08	$104,159.64	
	160210	12/29/08	$202,022.30	
	160378	01/05/09	$7,688.76	
	160560	01/20/09	$60,032.13	
	160699	01/22/09	$143,017.78	
			Total:	**$1,115,799.27**
JOURNEY LANE 5, LLC C/O CRYSTAL IMMERMAN 18-A JOURNEY LANE ALISO VIEJO CA 92656-3317 Creditor Id: 9435 Vendor Id: JOU001	7658	01/05/09	$8,165.51	
			Total:	**$8,165.51**
JRS PHARMA LP 2981 RT 22, STE 1 PATTERSON NY 12563-2359 Creditor Id: 4911 Vendor Id: 4082	50060	11/14/08	$17,803.80	
	52353	01/22/09	$35,607.60	
			Total:	**$53,411.40**
KERRY BIO-SCIENCE C/O BANK OF AMERICA 334 E LIBERTY ST. BARRINGTON IL 60010 Creditor Id: 4977 Vendor Id: 5802	50254	12/05/08	$4,816.87	
	52258	12/31/08	$6,414.98	
			Total:	**$11,231.85**
KESSLER CONTAINERS ATTN: MARY HAYDEN 8544 PAGE AVENUE SAINT LOUIS MO 63114 Creditor Id: 4979 Vendor Id: 1015697	WIRE/ACH	12/09/08	$23,029.22	
	WIRE/ACH	01/06/09	$23,058.88	
	WIRE/ACH	01/20/09	$2,965.38	
			Total:	**$49,053.48**
KIESEL COMPANY ATTN: KATHY COLE DEPT NO 23729, LOCK BOX NO 790100 ST LOUIS MO 63179-0100 Creditor Id: 4988 Vendor Id: 1015700	154307	11/11/08	$2,324.50	
	154504	12/01/08	$3,172.00	
	160021	12/16/08	$2,324.50	
	160186	12/29/08	$2,029.00	
	160546	01/20/09	$1,981.50	
			Total:	**$11,831.50**
KILPATRICK STOCKTON LLP PO BOX 945614 ATLANTA GA 30394 Creditor Id: 4990 Vendor Id: 1026865	012449	12/05/08	$51,976.57	
	015144	01/08/09	$26,924.70	
			Total:	**$78,901.27**
KITTY'S WONDERBOX INC ATTN: RIZA CHASE-GILPIN 12230 FOREST HILL BLVD SUITE 121 WELLINGTON FL 33414 Creditor Id: 4996 Vendor Id: 1022230	WIRE/ACH	12/01/08	$15,000.00	
	WIRE/ACH	12/30/08	$15,000.00	
	WIRE/ACH	01/12/09	$20,717.46	
	WIRE/ACH	01/26/09	$15,000.00	
			Total:	**$65,717.46**
KITTY'S WONDERBOX, INC. 12230 W. FOREST HILL BLVD. STE. 101 WELLINGTON FL 33414 Creditor Id: 23049	WIRE	12/01/08	$75,000.00	
			Total:	**$75,000.00**
KLEEN TEST PRODUCTS PO BOX 368 PORT WASHINGTON WI 53074-9673 Creditor Id: 4998 Vendor Id: 5430	50303	12/11/08	$90,872.49	
			Total:	**$90,872.49**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
KODIAK EQUIPMENT INC 1603 ENGLE CREEK ROAD BARNHART MO 63012 Creditor Id: 5003 Vendor Id: 1015710	154505 154741 160547	12/01/08 12/09/08 01/20/09	$6,062.48 $210.00 $754.47 **Total:**	**$7,026.95**
KONG COMPANY, LLC 16191-D TABLE MOUNTAIN PKWY GOLDEN CO 80403 Creditor Id: 12462	015180	01/16/09	$6,000.00 **Total:**	**$6,000.00**
KONG'S INTERNATIONAL CO., LTD RM. 31 3/F, THRIVING IND. CTR TSUEN N.T. HONG KONG Creditor Id: 5008 Vendor Id: KONG	WIRE WIRE WIRE WIRE	12/03/08 12/24/08 01/13/09 01/23/09	$65,867.35 $40,947.33 $52,859.74 $13,883.00 **Total:**	**$173,557.42**
KROLL ONTRACK INC. ATTN: GREG BUCKLER TORONTO ON M2H-3N7 CANADA Creditor Id: 5017 Vendor Id: T07123	WIRE	12/18/08	$20,000.00 **Total:**	**$20,000.00**
LACLEDE GAS DRAWER #2 ST LOUIS MO 63171 Creditor Id: 5034 Vendor Id: 1015727	154410 160187	11/24/08 12/29/08	$2,906.78 $8,790.54 **Total:**	**$11,697.32**
LAKEVIEW EDWARDSVILLE INDUSTRIAL 5150 OVERLAND AVE CULVER CITY CA 90230 Creditor Id: 9593 Vendor Id: 1019538	WIRE/ACH WIRE/ACH WIRE/ACH	12/01/08 12/30/08 01/02/09	$249,325.97 $5,765.22 $243,560.75 **Total:**	**$498,651.94**
LEGACY PHARMACEUTICAL ATTN: BARBARA FULKERSON 13480 LAKEFRONT DR EARTH CITY MO 63045 Creditor Id: 5062 Vendor Id: 1021800	WIRE/ACH WIRE/ACH WIRE/ACH	12/09/08 12/30/08 01/08/09	$9,408.00 $10,913.28 $10,631.04 **Total:**	**$30,952.32**
LEONARDO'S PIZZA CAFE INC. 656B MOTOR PARKWAY HAUPPAUGE NY 11788 Creditor Id: 5068 Vendor Id: 1020966	154332 154372 154437 154783 160229 160592	11/11/08 11/17/08 11/24/08 12/09/08 12/29/08 01/20/09	$297.00 $830.00 $890.00 $1,057.00 $1,373.00 $1,051.00 **Total:**	**$5,498.00**
LERMAN CONTAINER CO CUSTOM BOTTLE, INC. 10 GREAT HILL ROAD NAUGATUCK CT 06770 Creditor Id: 5069 Vendor Id: 5705	52402	01/22/09	$8,603.50 **Total:**	**$8,603.50**
LEWINTER, NEIL 28 WOODLAWN ROAD SPARTA NJ 07871 Creditor Id: 1470 Vendor Id: EMPNO:100000959	012395 015033	11/20/08 12/18/08	$6,533.58 $3,418.49 **Total:**	**$9,952.07**
LEWIS LABEL PRODUCTS 2300 RACE FT WORTH TX 76111 Creditor Id: 5076 Vendor Id: 4815	50093 50159 50256 52173 52218 52403	11/14/08 11/21/08 12/05/08 12/19/08 12/31/08 01/22/09	$135.89 $4,951.40 $138.05 $701.25 $5,496.25 $9,392.10 **Total:**	**$20,814.94**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
LEX-PRO ATTN: WAYNE MOORE 281 BIG RUN ROAD LEXINGTON KY 40503 Creditor Id: 5080 Vendor Id: 1024270	154295	11/10/08	$2,146.56	
	154481	11/24/08	$1,738.88	
	154813	12/09/08	$2,119.52	
	160736	01/22/09	$1,073.28	
			Total:	**$7,078.24**
LGH INVESTMENTS LLC 701 EMERSON RD SUITE 500 SAINT LOUIS MO 63141 Creditor Id: 5083 Vendor Id: 1018817	WIRE/ACH	12/01/08	$77,916.67	
	WIRE/ACH	12/30/08	$77,916.67	
			Total:	**$155,833.34**
LIBERTY MUTUAL INSURANCE GROUP PO BOX 0569 CAROL STREAM IL 60132-0569 Creditor Id: 5088 Vendor Id: LIBERTY	012393	11/20/08	$37,661.73	
	012514	12/11/08	$62,977.58	
	015171	01/15/09	$90,308.37	
			Total:	**$190,947.68**
LIDOCHEM INC PO BOX 768 NEW YORK NY 10018 Creditor Id: 5092 Vendor Id: 1016338	154245	11/10/08	$73,502.40	
	154752	12/09/08	$23,609.25	
	160371	01/05/09	$61,557.72	
	160552	01/20/09	$24,332.16	
	160687	01/22/09	$67,883.20	
			Total:	**$250,884.73**
LIPA PO BOX 9039 HICKSVILLE NY 11802-8009 Creditor Id: 5101 Vendor Id: 1020968	154350	11/13/08	$2,779.19	
	160061	12/16/08	$3,257.28	
	160593	01/20/09	$3,127.85	
			Total:	**$9,164.32**
LLOYD STAFFING 445 BROADHOLLOW ROAD MELVILLE NY 11747 Creditor Id: 5115 Vendor Id: 1020969	154333	11/11/08	$1,174.25	
	160230	12/29/08	$1,780.63	
	160391	01/05/09	$1,520.75	
	160594	01/20/09	$1,309.00	
			Total:	**$5,784.63**
LOGOTECH INC ATTN: DONNA CELENTANO 18 MADISON RD FAIRFIELD NJ 07004 Creditor Id: 5123 Vendor Id: 1019300	WIRE/ACH	11/10/08	$2,617.55	
	WIRE/ACH	11/11/08	$4,180.22	
	WIRE/ACH	12/01/08	$26,227.58	
	WIRE/ACH	12/09/08	$38,060.09	
	WIRE/ACH	12/18/08	$15,140.19	
	WIRE/ACH	12/30/08	$2,826.13	
	WIRE/ACH	01/06/09	$14,730.22	
	WIRE/ACH	01/20/09	$12,390.19	
			Total:	**$116,172.17**
LOGOTECH INC. 18 MADISON RD FAIRFIELD NJ 07004 Creditor Id: 5126 Vendor Id: 5435	50034	11/07/08	$1,650.26	
	50095	11/14/08	$7,259.56	
	50257	12/05/08	$8,094.90	
	50304	12/11/08	$6,344.96	
	52186	12/19/08	$3,620.35	
	52237	12/31/08	$5,719.96	
	52405	01/22/09	$25,972.48	
			Total:	**$58,662.47**
LOUISIANA DEPT OF AGRICULTURE PO BOX 25060 BATON ROUGE LA 70894-5060 Creditor Id: 5143 Vendor Id: 1021117	154277	11/10/08	$5,600.00	
	154278	11/10/08	$800.00	
	154279	11/10/08	$400.00	
	154451	11/24/08	$16.00	
	154547	12/01/08	$400.00	
			Total:	**$7,216.00**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
LOY-LANGE BOX CO	154238	11/10/08	$471.50	
ATTN: MARY HAMM/JEAN PORTER	154743	12/09/08	$2,733.80	
222 RUSSELL BLVD	160188	12/29/08	$13,161.93	
ST LOUIS MO 63104	160676	01/22/09	$6,761.98	
Creditor Id: 5147			**Total:**	**$23,129.21**
Vendor Id: 1015748				
MAJESTY PACKAGING INT'L LTD	WIRE	12/04/08	$30,800.00	
NO 39-55 SAI YEE ST MONGKOK			**Total:**	**$30,800.00**
KOWLOON				
HONG KONG				
Creditor Id: 18255				
Vendor Id: 1015752				
MALLORY, TRENT	012305	11/06/08	$494.50	
407 BERWICKSHIRE DR.	012355	11/13/08	$2,411.26	
RICHMOND VA 23229	012474	12/05/08	$1,764.01	
Creditor Id: 1562	012539	12/11/08	$628.00	
Vendor Id: EMPNO:100001689	015084	12/24/08	$2,349.73	
			Total:	**$7,647.50**
MALT PRODUCTS CORPORATION	50097	11/14/08	$7,831.50	
PO BOX 898	52238	12/31/08	$6,435.80	
SADDLE BROOK NJ 07663	52407	01/22/09	$6,304.80	
Creditor Id: 5195			**Total:**	**$20,572.10**
Vendor Id: 5439				
MARA CITLALLY ORTEGA GIFFORD	WIRE	11/14/08	$2,873.00	
Creditor Id: 23471	WIRE	11/21/08	$1,625.00	
	WIRE	12/19/08	$4,317.00	
	WIRE	01/16/09	$2,259.00	
	WIRE	01/21/09	$1,625.00	
			Total:	**$12,699.00**
MARKET QUEST INC.	160053	12/16/08	$6,000.00	
746 WALKER ROAD			**Total:**	**$6,000.00**
GREAT FALLS VA 22066				
Creditor Id: 5215				
Vendor Id: 1020868				
MARTECO SALES	7419	11/18/08	$9,811.69	
3150 GUENETTE ST.			**Total:**	**$9,811.69**
ST. LAUTENT QC H4S1W5				
CANADA				
Creditor Id: 5227				
Vendor Id: MAR002				
MARTECO SALES & MARKETING GROUP	154290	11/10/08	$14,793.17	
ATTN: BARRY CATHCART	154291	11/10/08	$31,623.49	
3150 GUENETTE ST	154472	11/24/08	$3,404.86	
ST LAURENT QC H4S 1W5	154473	11/24/08	$6,508.14	
CANADA	160411	01/05/09	$15,493.25	
Creditor Id: 5228			**Total:**	**$71,822.91**
Vendor Id: 1021645				
MAYPRO INDUSTRIES INC.	50035	11/07/08	$6,411.94	
PO BOX 51051			**Total:**	**$6,411.94**
NEWARK NJ 07101-5151				
Creditor Id: 5260				
Vendor Id: 5441				
MEADWESTVACO CALMAR INC (HAYES)	WIRE/ACH	11/17/08	$52,140.40	
ATTN: RON ENGLHARD	WIRE/ACH	12/18/08	$25,974.00	
6780 8TH ST	WIRE/ACH	01/12/09	$10,389.60	
BUENA PARK CA 90620			**Total:**	**$88,504.00**
Creditor Id: 5283				
Vendor Id: 1015595				
METASTORM, INC.	015030	12/18/08	$29,174.43	
PO BOX 51402			**Total:**	**$29,174.43**
LOS ANGELES CA 90051-5702				
Creditor Id: 9917				
Vendor Id: METASTORM				

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
METROLIFT PROPANE 7183 N LINDBERGH HAZELWOOD MO 63042 Creditor Id: 5304 Vendor Id: 1015783	154240	11/10/08	$500.11	
	154309	11/11/08	$257.85	
	154411	11/24/08	$726.77	
	154584	12/03/08	$1,092.25	
	160024	12/16/08	$600.41	
	160189	12/29/08	$995.80	
	160521	01/13/09	$1,501.51	
	160678	01/22/09	$1,119.05	
			Total:	**$6,793.75**
METROPOLITAN ST LOUIS SEWER DIS PO BOX 437 ST LOUIS MO 63166-0437 Creditor Id: 5305 Vendor Id: 1015784	154310	11/11/08	$2,984.23	
	160025	12/16/08	$3,071.11	
	160432	01/07/09	$260.57	
	160548	01/20/09	$2,790.05	
			Total:	**$9,105.96**
MICROSOFT LICENSING, GP ATTN: M. COLT 1401 ELM STREET, 5TH FLOOR N DALLAS TX 75202 Creditor Id: 5327 Vendor Id: T07263	015182	01/16/09	$193,247.96	
			Total:	**$193,247.96**
MILLENIUM PROMOCOES E REPRESENTACO COMMERCIAL LTDA Creditor Id: 23512	WIRE	11/14/08	$5,247.08	
	WIRE	11/20/08	$6,000.00	
	WIRE	12/15/08	$4,483.59	
	WIRE	01/15/09	$4,214.70	
			Total:	**$19,945.37**
MILWAUKEE CENTER FOR INDEPENDENCE ATTN: BRIGIDO LABOY 2020 WEST WELLS STREET MILWAUKEE WI 53233 Creditor Id: 5344 Vendor Id: 1024331	154296	11/10/08	$6,839.78	
	154383	11/17/08	$3,648.64	
	154814	12/09/08	$2,063.36	
	160103	12/16/08	$2,493.24	
	160272	12/29/08	$4,287.92	
	160418	01/05/09	$2,063.36	
	160644	01/20/09	$4,126.72	
			Total:	**$25,523.02**
MINNESOTA DEPT OF AGRICULTURE 625 ROBERT STREET NORTH SAINT PAUL MN 55155-2538 Creditor Id: 5354 Vendor Id: 1021042	154374	11/17/08	$250.00	
	154375	11/17/08	$500.00	
	154376	11/17/08	$4,250.00	
	154377	11/17/08	$750.00	
	154599	12/03/08	$250.00	
	154787	12/09/08	$25.00	
	154788	12/09/08	$25.00	
	154789	12/09/08	$25.00	
	160602	01/20/09	$30.00	
			Total:	**$6,105.00**
MJ - MARKETING AND SALES 1337 COUNTRY RD D VADNAIS HEIGHTS MN 55109 Creditor Id: 5374 Vendor Id: 1021043	154447	11/24/08	$33,489.73	
	160239	12/29/08	$58,010.26	
			Total:	**$91,499.99**
MOUNTAIN COUNTRY FOODS ATTN: JOHN GURLEY 1533 N MAIN ST SPANISH FORK UT 84660 Creditor Id: 5402 Vendor Id: 1019693	WIRE/ACH	11/17/08	$65,728.09	
			Total:	**$65,728.09**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
MOYER & SON, INC. ATTN: JIM 113 EAST RELIANCE ROAD PO BOX 64198 SOUDERTON PA 18964-0198 Creditor Id: 5406 Vendor Id: 1019730	154770	12/09/08	$21,270.00	
	160384	01/05/09	$3,284.00	
			Total:	**$24,554.00**
MUNTERS 1709 SOLUTIONS CENTER CHICAGO IL 60677-1007 Creditor Id: 5418 Vendor Id: 5548	50161	11/21/08	$5,486.11	
	52246	12/31/08	$2,708.42	
	52412	01/22/09	$2,708.42	
			Total:	**$10,902.95**
NDU SYSTEMS, INC. PO BOX 4056 BERGHEIM TX 78004 Creditor Id: 5454 Vendor Id: 4276	50102	11/14/08	$1,872.66	
	50259	12/05/08	$1,872.66	
	52413	01/22/09	$1,872.66	
			Total:	**$5,617.98**
NEVADA DISTRIBUTION SERVICES 1755 PURINA WAY SPARKS NV 89431 Creditor Id: 5486 Vendor Id: 1021034	154268	11/10/08	$2,393.93	
	7414	11/11/08	$1,039.78	
	154446	11/24/08	$607.11	
	7428	11/25/08	$910.61	
	154598	12/03/08	$2,394.62	
	7457	12/08/08	$6,518.12	
	160065	12/16/08	$553.70	
	160138	12/18/08	$596.00	
	7627	12/22/08	$4,536.95	
	160235	12/29/08	$376.00	
	160395	01/05/09	$1,649.55	
	160598	01/20/09	$1,216.36	
	160715	01/22/09	$474.75	
	7693	01/23/09	$276.25	
			Total:	**$23,543.73**
NEW HAMPSHIRE DEPT OF AGRIC PO BOX 2042 CONCORD NH 03302-2042 Creditor Id: 5500 Vendor Id: 1021068	154605	12/03/08	$80.00	
	154793	12/09/08	$5,400.00	
			Total:	**$5,480.00**
NEW JERSEY FEED LABORATORY INC ATTN: CAROL W SCHULZE 1686 FIFTH ST TRENTON NJ 08638 Creditor Id: 5505 Vendor Id: 1021896	154292	11/10/08	$305.00	
	154340	11/11/08	$283.00	
	154567	12/01/08	$493.00	
	160098	12/16/08	$1,294.00	
	160159	12/18/08	$40.00	
	160414	01/05/09	$2,390.00	
	160640	01/20/09	$1,762.00	
			Total:	**$6,567.00**
NEWA TECHNO INDUSTRIA S.R.L. ATTN: GIACOMO GUOLI VIA DELL-ARTIGIANATO, 2 LOREGGIA 35010 ITALY Creditor Id: 5532 Vendor Id: T07555	WIRE	11/06/08	$11,955.34	
	WIRE	11/21/08	$173.60	
	WIRE	11/21/08	$280,602.14	
	WIRE	11/21/08	$5,673.36	
	WIRE	12/03/08	$149,917.82	
	WIRE	12/12/08	$46,580.64	
	WIRE	12/23/08	$390,972.48	
	WIRE	12/23/08	$4,000.00	
	WIRE	12/23/08	$71.82	
	WIRE	12/24/08	$10,876.08	
	WIRE	12/30/08	$26,674.35	
	WIRE	01/20/09	$379,372.32	
	WIRE	01/20/09	$41,811.15	
	WIRE	01/21/09	$47,458.56	
	WIRE	02/02/09	$72,343.30	
			Total:	**$1,468,482.96**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
NEWELL RUBBERMAID	WIRE	11/06/08	$22,119.79	
8900 NORTH POINTE	WIRE	11/06/08	$16,030.12	
HUNTERSVILLE NC 28078			**Total:**	**$38,149.91**
Creditor Id: 23532				
NORTH CAROLINA DEPT OF	154269	11/10/08	$6,080.00	
PO BOX	154270	11/10/08	$280.00	
RALEIGH NC	154602	12/03/08	$125.00	
Creditor Id: 5556	154791	12/09/08	$125.90	
Vendor Id: 1021061	154792	12/09/08	$270.00	
	160073	12/16/08	$25.00	
	160610	01/20/09	$93.75	
			Total:	**$6,999.65**
NORTH PACIFIC GROUP	WIRE/ACH	11/24/08	$12,466.00	
ATTN: GORDY KRIBS	WIRE/ACH	12/01/08	$31,790.00	
10200 SW GREENBURG ROAD	WIRE/ACH	12/09/08	$44,274.80	
PORTLAND OR 97223	WIRE/ACH	12/15/08	$6,358.00	
Creditor Id: 5563	WIRE/ACH	12/17/08	$12,716.00	
Vendor Id: 1027135	WIRE/ACH	12/30/08	$6,375.34	
	WIRE/ACH	01/02/09	$6,196.88	
	WIRE/ACH	01/06/09	$12,716.00	
	WIRE/ACH	01/12/09	$37,604.25	
	WIRE/ACH	01/20/09	$18,686.16	
	WIRE/ACH	01/26/09	$17,144.17	
			Total:	**$206,327.60**
NOVOZYMES BIOLOGICALS	52212	12/31/08	$9,302.90	
PO BOX 7247-6936	52416	01/22/09	$7,674.00	
PHILADELPHIA PA 19170-6936			**Total:**	**$16,976.90**
Creditor Id: 5581				
Vendor Id: 4034				
NSSI	154283	11/10/08	$4,000.00	
3045 S PARKER ROAD SUITE 255	160083	12/16/08	$4,000.00	
AURORA CO 80014	160722	01/22/09	$4,000.00	
Creditor Id: 5586			**Total:**	**$12,000.00**
Vendor Id: 1021190				
NTT AMERICA	012455	12/05/08	$3,282.00	
PO BOX 660322	015112	01/02/09	$3,170.00	
DALLAS TX 75266-0322	015205	01/22/09	$2,111.69	
Creditor Id: 10252			**Total:**	**$8,563.69**
Vendor Id: NTT				
GUADALUPE TAX OFFICE	52417	01/22/09	$21,674.63	
OFFICE OF TAVIE MURPHY	52418	01/22/09	$56,550.97	
TAX ASSESSOR-COLLECTOR			**Total:**	**$78,225.60**
307 W COURT ST.				
SEGUIN TX 78155				
Creditor Id: 5628				
Vendor Id: 6069				
OPTIMUM LIGHTPATH	WIRE/ACH	11/13/08	$3,305.28	
200 JERICHO QUADRANGLE	WIRE/ACH	12/15/08	$3,178.80	
JERICHO NY 11753	WIRE/ACH	01/12/09	$3,203.32	
Creditor Id: 5665			**Total:**	**$9,687.40**
Vendor Id: 1022850				
ORACLE CORP	012397	11/20/08	$9,904.48	
PO BOX 71028	015034	12/18/08	$22,008.82	
CHICAGO IL 60694-1028			**Total:**	**$31,913.30**
Creditor Id: 10340				
Vendor Id: 1002773				
ORCAS INTERNATIONAL INC.	50262	12/05/08	$2,875.00	
9 LENEL ROAD	52180	12/19/08	$4,600.00	
LANDING NJ 07850			**Total:**	**$7,475.00**
Creditor Id: 5670				
Vendor Id: 5350				

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
ORSETT/31 LLC C/O ORSETT PROPERTIES, LTD 2929 E. CAMELBACK ROAD PHOENIX AZ 85016 Creditor Id: 10356 Vendor Id: ORSETT	012398 012456 015114 015208	11/20/08 12/05/08 01/02/09 01/22/09	$8,640.88 $72.85 $8,640.88 $8,640.88	
			Total:	**$25,995.49**
PACK-MARK SHIPPING SUPPLIES 1375 E BITTERS SAN ANTONIO TX 78216 Creditor Id: 5715 Vendor Id: 3074	50105 50162 50206 50263 52166 52211 52310 52419	11/14/08 11/21/08 11/26/08 12/05/08 12/19/08 12/31/08 01/09/09 01/22/09	$2,312.20 $3,630.00 $2,058.38 $228.32 $2,637.78 $4,624.59 $2,692.64 $6,564.67	
			Total:	**$24,748.58**
PAKCHEM, INC.D/B/A CHEMTECH ATTN: JOHN BLOUNT 2460 N.CROSSROAD BLVD SEGUIN TX 78155 Creditor Id: 5716 Vendor Id: 1025682	WIRE/ACH	12/09/08	$44,020.80	
			Total:	**$44,020.80**
PARHAM, RANDALL N 4840 ALLISON CREEK RD YORK SC 29745 Creditor Id: 1937 Vendor Id: EMPNO:100001517	012343 015035 015119	11/13/08 12/18/08 01/02/09	$7,102.70 $2,070.13 $3,934.64	
			Total:	**$13,107.47**
PC CONNECTION SALES CORP. PO BOX 4520 WOBURN MA 01888-4520 Creditor Id: 5737 Vendor Id: 5019	50264 50311 52420	12/05/08 12/11/08 01/22/09	$1,776.13 $3,262.66 $735.95	
			Total:	**$5,774.74**
PCS SALES USA, INC. PO BOX 71029 CHICAGO IL 60694-1029 Creditor Id: 5741 Vendor Id: 1016347	WIRE/ACH WIRE/ACH WIRE/ACH	12/29/08 01/12/09 01/26/09	$41,160.00 $21,945.00 $65,835.00	
			Total:	**$128,940.00**
PELLEGRINO, DONALD A 9002 HAMPSHIRE COURT PITTSBURGH PA 15237 Creditor Id: 1987 Vendor Id: EMPNO:100001051	012321 012436 015011 015105	11/13/08 12/05/08 12/18/08 01/02/09	$5,455.43 $1,017.10 $3,601.10 $1,472.28	
			Total:	**$11,545.91**
PETLAND INC. PO BOX 1606 CHILLICOTHE OH 45601 Creditor Id: 10503 Vendor Id: PET007	154486 160512	12/01/08 01/13/09	$3,267.54 $4,075.66	
			Total:	**$7,343.20**
PGA SALES & MARKETING ATTN: PHIL GOLDSMITH 22740 HEATHERWOODE NOVI MI 48375 Creditor Id: 10520 Vendor Id: PGA	154453 015076 160252	11/24/08 12/24/08 12/29/08	$2,643.51 $1,200.00 $2,622.73	
			Total:	**$6,466.24**
PHB, INC. N48862 US HIGHWAY 53 OSSEO WI 54758 Creditor Id: 5781 Vendor Id: 5465	50040 52422	11/07/08 01/22/09	$5,443.20 $18,547.20	
			Total:	**$23,990.40**
PHOEBE PRODUCTS ATTN: PETE THIELMANN 109 PERSNICKETY PLACE KIEL WI 53042 Creditor Id: 5785 Vendor Id: 1021254	160089 160724	12/16/08 01/22/09	$8,362.50 $1,590.48	
			Total:	**$9,952.98**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
PIERSON IND., INC. ATTN: TED PIERSON 7 ASTRO PL ROCKAWAY NJ 07866 Creditor Id: 5796 Vendor Id: S01091	WIRE	02/02/09	$21,390.31	
			Total:	**$21,390.31**
PIJAC 1220 19TH STREET NW, SUITE 400 WASHINGTON DC 20036 Creditor Id: 23568	015148	01/08/09	$25,000.00	
			Total:	**$25,000.00**
PILLSBURY WINTHROP SHAW PITTMAN LLP ATTN RICHARD H. ZAITLEN 725 S. FIGUEROA ST #2800 LOS ANGELES CA 90017-5406 Creditor Id: 5803 Vendor Id: 1017886	015149	01/08/09	$10,524.24	
			Total:	**$10,524.24**
PLASTIC CONTAINER CORP ATTN: JO ELLEN GENTLES PO BOX 438 CHAMPAIGN IL 61824-0438 Creditor Id: 5813 Vendor Id: 1015927	154313	11/11/08	$7,979.38	
	154508	12/01/08	$2,139.28	
	160192	12/29/08	$19,786.96	
	160681	01/22/09	$40,329.87	
			Total:	**$70,235.49**
PONTE, ANDREW 3730 TANGLEWOOD DR. SPRINGDALE AR 72764 Creditor Id: 1734 Vendor Id: EMPNO:100006716	012368	11/20/08	$2,875.91	
	012485	12/11/08	$1,649.66	
	015002	12/18/08	$2,828.08	
	015092	01/02/09	$5,089.53	
			Total:	**$12,443.18**
PRECISION FORMED PLASTICS 3245 ROYALTY ROW IRVING TX 75060 Creditor Id: 5848 Vendor Id: 5177	50108	11/14/08	$6,250.42	
			Total:	**$6,250.42**
PRIDE SOLVENTS & CHEMICAL CO. OF NY ATTN: TIM CONSIGLIO 6 LONG ISLAND AVE HOLTSVILLE NY 11742 Creditor Id: 5863 Vendor Id: 1018922	WIRE/ACH	11/10/08	$1,728.00	
	WIRE/ACH	12/09/08	$6,179.85	
	WIRE/ACH	01/02/09	$5,714.38	
			Total:	**$13,622.23**
PRIME PACKAGE & LABEL CO, LLC ATTN RICHARD K MEINKOTH, CFO 11880 BORMAN DRIVE SAINT LOUIS MO 63146-4113 Creditor Id: 5870 Vendor Id: 1015742	WIRE/ACH	11/10/08	$2,028.10	
	WIRE/ACH	11/11/08	$195.00	
	WIRE/ACH	11/24/08	$6,610.68	
	WIRE/ACH	12/01/08	$21,638.90	
	WIRE/ACH	12/16/08	$2,895.75	
	WIRE/ACH	12/18/08	$1,542.75	
	WIRE/ACH	01/06/09	$20,106.35	
	WIRE/ACH	01/12/09	$1,550.00	
	WIRE/ACH	01/20/09	$10,820.50	
			Total:	**$67,388.03**
PRIME PACKAGING 11880 BORMAN DR. ST LOUIS MO 63146-4113 Creditor Id: 5873 Vendor Id: 5600	50207	11/26/08	$2,924.35	
	50266	12/05/08	$5,980.25	
	50313	12/11/08	$1,078.00	
	52250	12/31/08	$107.10	
	52424	01/22/09	$5,514.15	
			Total:	**$15,603.85**
PRO PLAS, INC. 10315 PAGE INDUSTRIAL BLVD SAINT LOUIS MO 63132 Creditor Id: 5882 Vendor Id: 1015949	160364	01/05/09	$2,534.60	
	160549	01/20/09	$9,263.70	
			Total:	**$11,798.30**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount		
PROFESSIONAL FREIGHT SERVICES INC	WIRE/ACH	11/10/08	$10,975.00		
10521 ST CHARLES ROCK RD	WIRE/ACH	11/24/08	$22,100.00		
ST ANN MO 63074	WIRE/ACH	12/09/08	$10,225.00		
Creditor Id: 5890	WIRE/ACH	12/18/08	$22,200.00		
Vendor Id: 1015953	WIRE/ACH	01/02/09	$175.00		
	WIRE/ACH	01/06/09	$23,975.00		
				Total:	**$89,650.00**
PROFESSIONAL PACKAGING INC	WIRE/ACH	11/10/08	$3,479.20		
ATTN: KEITH HOLLOWAY	WIRE/ACH	11/11/08	$6,958.40		
1435 N MT AUBURN ROAD STE 123	WIRE/ACH	11/24/08	$6,958.40		
CAPE GIRARDEAU MO 63701	WIRE/ACH	12/01/08	$3,479.20		
Creditor Id: 5891	WIRE/ACH	12/09/08	$21,785.20		
Vendor Id: 1015955	WIRE/ACH	12/16/08	$6,958.40		
	WIRE/ACH	12/17/08	$3,479.20		
	WIRE/ACH	12/18/08	$3,479.20		
	WIRE/ACH	01/02/09	$3,479.20		
	WIRE/ACH	01/06/09	$7,206.20		
	WIRE/ACH	01/12/09	$10,933.20		
	WIRE/ACH	01/20/09	$7,206.20		
				Total:	**$85,402.00**
PROJECT S.R.L.	WIRE	12/10/08	$5,586.65		
ATTN: RAFFAELE VALENTE	WIRE	01/13/09	$1,037.50		
VIALE DELL'ARTIGIANATO					
CITTADELLA PADOVA 35013				**Total:**	**$6,624.15**
ITALY					
Creditor Id: 5896					
Vendor Id: T04732					
PROSOURCE	012459	12/05/08	$1,672.16		
4720 GLENDALE MILFORD ROAD	015151	01/08/09	$4,282.30		
CINCINNATI OH 45242	015210	01/22/09	$278.35		
Creditor Id: 10684					
Vendor Id: 1026905				**Total:**	**$6,232.81**
R.V.EVANS COMPANY	WIRE/ACH	11/24/08	$7,224.19		
ATTN: GREG MINOR	WIRE/ACH	12/15/08	$139.13		
2325 E.LOGAN STREET	WIRE/ACH	12/29/08	$3,150.90		
DECATUR IL 62526	WIRE/ACH	01/20/09	$3,680.04		
Creditor Id: 5945					
Vendor Id: 1024823				**Total:**	**$14,194.26**
RABINOWITZ, STEVEN	WIRE	12/17/08	$7,661.02		
23 EMMONS STREET					
MILFORD MA 01757				**Total:**	**$7,661.02**
Creditor Id: 2098					
Vendor Id: EMPNO:100000065					
RAMEY, THOMAS A	012301	11/06/08	$485.22		
15789 CLARENDON HILLS DRIVE	012471	12/05/08	$2,618.32		
GRANGER IN 46530	015048	12/18/08	$740.50		
Creditor Id: 2108	015083	12/24/08	$1,778.14		
Vendor Id: EMPNO:100003600					
				Total:	**$5,622.18**
RIZA CHASE-GILPIN	015088	12/24/08	$3,500.00		
PO BOX 1088	015152	01/08/09	$3,500.00		
BIG TIMBER MT 59011					
Creditor Id: 6005				**Total:**	**$7,000.00**
Vendor Id: 1026912					

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
ROADWAY EXPRESS, INC. PO BOX 730375 DALLAS TX 75373-0375 Creditor Id: 6011 Vendor Id: 1802	50043	11/07/08	$308.59	
	50111	11/14/08	$762.10	
	50163	11/21/08	$95.87	
	50208	11/26/08	$733.07	
	50267	12/05/08	$2,056.61	
	52204	12/31/08	$2,059.09	
	52313	01/09/09	$235.70	
	52343	01/16/09	$1,044.91	
	52427	01/22/09	$2,660.00	
			Total:	**$9,955.94**
ROBERT F. BARNES CHB 216 E. RHAPSODY SAN ANTONIO TX 78216 Creditor Id: 6015 Vendor Id: 4476	50044	11/07/08	$170.00	
	50164	11/21/08	$2,214.93	
	50268	12/05/08	$2,149.55	
	52216	12/31/08	$98.00	
	52428	01/22/09	$4,773.28	
			Total:	**$9,405.76**
ROCHEM INTERNATIONAL, INC. 980 SOUTH SECOND STREET RONKONKOMA NY 11779 Creditor Id: 6026 Vendor Id: 5477	52187	12/19/08	$1,425.00	
	52239	12/31/08	$1,425.00	
	52429	01/22/09	$3,785.00	
			Total:	**$6,635.00**
ROTO SALT COMPANY ATTN: BRETT OAKES 118 MONELL STREET PENN YAN NY 14527 Creditor Id: 6038 Vendor Id: 1020831	154428	11/24/08	$838.20	
	160051	12/16/08	$6,035.04	
	160706	01/22/09	$3,017.52	
			Total:	**$9,890.76**
RTC EUROPE LIMITED ATTN: RICHARD MUNDE SITTINGBOURNE ME10 3RN UNITED KINGDOM Creditor Id: 6046 Vendor Id: T07002	WIRE	11/24/08	$17,724.20	
			Total:	**$17,724.20**
RUGER CHEMICAL CO., INC. PO BOX 15028 NEWARK NJ 07192-5028 Creditor Id: 6049 Vendor Id: 5340	50046	11/07/08	$6,596.00	
	50112	11/14/08	$253.46	
	50269	12/05/08	$1,012.47	
	52431	01/22/09	$3,676.02	
			Total:	**$11,537.95**
S AND S CHEMICAL CO INC ATTN: PETER TABINSKY 302 MAIN ST NORTHPORT NY 11768 Creditor Id: 6059 Vendor Id: 1019721	WIRE/ACH	12/01/08	$6,906.90	
			Total:	**$6,906.90**
S2 DESIGN GROUP INC ATTN: JAMIE STEDMAN-NOVO 20 W 22ND ST SUITE 1006 NEW YORK NY 10010 Creditor Id: 6066 Vendor Id: 1021548	WIRE/ACH	11/10/08	$9,000.00	
			Total:	**$9,000.00**
SALES & MARKETING PROFESSIONALS 4869 MCGRATH ST, SUITE 100 VENTURA CA 93003 Creditor Id: 6077 Vendor Id: 1021215	154284	11/10/08	$2,302.40	
	154459	11/24/08	$2,798.26	
	160404	01/05/09	$2,881.35	
			Total:	**$7,982.01**
SALES MARKETING GROUP W 6683 SHORELAND RD ELKHART LAKE WI 53020 Creditor Id: 6079 Vendor Id: SMG001	154431	11/24/08	$21,294.53	
	160223	12/29/08	$39,884.00	
			Total:	**$61,178.53**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
SCAFURA, NICHOLAS 21 JULIA LANE EAST NORTHPORT NY 11731 Creditor Id: 2305 Vendor Id: EMPNO:100000186	154392	11/24/08	$1,834.77	
	154728	12/09/08	$1,338.66	
	160167	12/29/08	$3,540.26	
	160517	01/13/09	$2,347.46	
	WIRE/ACH	01/26/09	$1,252.62	
			Total:	**$10,313.77**
SEENBERG, BARRY J. 167 JACOBS COURT LOVELAND OH 45140 Creditor Id: 2359 Vendor Id: EMPNO:100001748	012314	11/13/08	$2,014.39	
	012374	11/20/08	$1,694.44	
	012424	12/05/08	$538.87	
	015004	12/18/08	$11,206.79	
			Total:	**$15,454.49**
SEVEN SEAS IMPORT INC ATTN: KIAN 751 LAUREL STREET #110 SAN CARLOS CA 94070 Creditor Id: 6174 Vendor Id: 1019702	WIRE/ACH	11/24/08	$32,019.51	
	WIRE/ACH	12/09/08	$35,137.31	
	WIRE/ACH	12/17/08	$21,904.90	
	WIRE/ACH	12/18/08	$11,453.72	
	WIRE/ACH	01/08/09	$59,831.73	
	WIRE/ACH	01/12/09	$8,297.28	
			Total:	**$168,644.45**
SHAFER SEED COMPANY ATTN: HARRY/MILES PO BOX 86 SDS-12-2499 MINNEAPOLIS MN 55486-2499 Creditor Id: 6180 Vendor Id: 1019703	154256	11/10/08	$66,221.00	
	154324	11/11/08	$103,868.00	
	154425	11/24/08	$43,414.88	
	154523	12/01/08	$137,579.12	
	154766	12/09/08	$67,346.60	
	160045	12/16/08	$68,524.58	
	160127	12/18/08	$48,643.54	
	160215	12/29/08	$67,565.26	
	160380	01/05/09	$34,120.00	
	160438	01/07/09	$23,895.00	
	160562	01/20/09	$75,907.34	
	160702	01/22/09	$100,110.00	
			Total:	**$837,195.32**
SHAN LUNG INDUSTRIAL CO LTD 02109-2601 TAIWAN Creditor Id: 23621	WIRE	12/09/08	$33,163.20	
	WIRE	01/21/09	$87,074.64	
	WIRE	01/23/09	$87,402.24	
			Total:	**$207,640.08**
SHANGHAI PET COLLECTION LTD 365 GAODONG NO. 2 ROAD SHANGHAI 100 200137 CHINA Creditor Id: 6187 Vendor Id: 1026532	WIRE	01/05/09	$33,678.99	
	WIRE/ACH	01/21/09	$33,678.99	
			Total:	**$67,357.98**
SHANGHAI YI XIAO PET PRODUCT CO, ADDRESS INTENTIONALLY OMITTED Creditor Id: 20092 Vendor Id: 1025402	WIRE	12/30/08	$62,700.00	
			Total:	**$62,700.00**
SHANGHAI ORIENTAL PEARL IMPORT & EXPORT CO LTD 6A, NO.627 NANJING RD E SHANGHAI 200002 CHINA Creditor Id: 23618	WIRE	12/15/08	$89,603.95	
			Total:	**$89,603.95**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
SHENZHEN XINGRISHENG INC. COL., LTD ROAD NO.3, BAOLONG AVE LONGGANG SHENZHEN 518116 CHINA Creditor Id: 6197 Vendor Id: SHENZHEN	WIRE	11/06/08	$57,489.61	
	WIRE	11/25/08	$20,684.66	
	WIRE	12/04/08	$57,489.61	
	WIRE	12/04/08	$57,489.61	
	WIRE	12/10/08	$18,441.48	
	WIRE	12/12/08	$57,489.61	
	WIRE	12/24/08	$57,489.61	
	WIRE	12/24/08	$4,050.21	
	WIRE	12/30/08	$24,295.08	
	WIRE	01/05/09	$57,489.61	
	WIRE	01/05/09	$3,411.16	
	WIRE	01/20/09	$6,408.82	
	WIRE	01/23/09	$7,503.82	
			Total:	**$429,732.89**
SHILLINGTON BOX CO LLC ATTN: LIL MOLESKI 3501 TREE COURT INDUSTRIAL BLVD SAINT LOUIS MO 63122 Creditor Id: 6200 Vendor Id: 1016058	154413	11/24/08	$14,841.17	
	154747	12/09/08	$2,741.08	
	160029	12/16/08	$2,034.38	
	160194	12/29/08	$4,297.23	
	160365	01/05/09	$15,913.20	
	160550	01/20/09	$4,798.13	
			Total:	**$44,625.19**
SIEDLACZEK, TIMOTHY 41570 CONNER CREEK D CANTON MI 48187 Creditor Id: 2085 Vendor Id: EMPNO:100003386	012303	11/06/08	$4,749.42	
	015049	12/18/08	$1,861.95	
			Total:	**$6,611.37**
SILLIKER, INC. 3155 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor Id: 6222 Vendor Id: 1021095	154796	12/09/08	$4,735.60	
	160244	12/29/08	$10,008.40	
			Total:	**$14,744.00**
SIP SAM INTER PACIFIC CO LTD 105 MOO 9 CHALONGKRUNG RD LADKRABAN BANGKOK 10520 CHINA Creditor Id: 6228 Vendor Id: 1021385	WIRE	11/10/08	$66,685.50	
	WIRE	11/14/08	$103,832.55	
	WIRE	11/14/08	$44,157.78	
	WIRE	11/24/08	$60,600.00	
	WIRE	11/25/08	$34,973.64	
	WIRE	12/04/08	$99,790.95	
	WIRE	12/04/08	$3,123.90	
	WIRE	12/10/08	$17,032.32	
	WIRE	12/12/08	$91,417.38	
	WIRE	12/15/08	$90,640.32	
	WIRE	12/19/08	$13,000.00	
	WIRE	12/30/08	$78,061.50	
	WIRE	01/06/09	$35,030.88	
	WIRE	01/07/09	$7,459.20	
	WIRE	01/23/09	$8,544.00	
	WIRE	01/27/09	$173,481.48	
			Total:	**$927,831.40**
SMURFIT-STONE CONTAINER CORP ATTN: TRACE KLINGENSMITH 14079 COLLECTIONS DRIVE CHICAGO IL 60693 Creditor Id: 6243 Vendor Id: 1016077	WIRE/ACH	11/17/08	$2,695.37	
	WIRE/ACH	12/09/08	$3,037.52	
	WIRE/ACH	12/29/08	$9,534.80	
	WIRE/ACH	01/06/09	$212.91	
	WIRE/ACH	01/26/09	$518.91	
			Total:	**$15,999.51**
SMURFIT-STONE CONTAINER ENTERPRISES ATTN: CONNIE GODINEZ 577 GODDARD SAINT LOUIS MO 63105 Creditor Id: 6245 Vendor Id: 1016078	WIRE/ACH	11/17/08	$103.26	
	WIRE/ACH	12/01/08	$4,456.65	
	WIRE/ACH	12/09/08	$2,426.89	
	WIRE/ACH	12/18/08	$2,211.39	
			Total:	**$9,198.19**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount		
SONOCO PRODUCTS COMPANY ATTN: BETH WALSH 91218 COLLECTION CENTER DRIVE CHICAGO IL 60693 Creditor Id: 6257 Vendor Id: 1019704	154325	11/11/08	$22,367.00		
	160703	01/22/09	$20,327.53		
				Total:	**$42,694.53**
SPECIALTY COMMODITIES INC ATTN: TRACY HOCKING 1530 47TH STREET NW FARGO ND 58102 Creditor Id: 6283 Vendor Id: 1019705	154326	11/11/08	$23,368.10		
	154528	12/01/08	$77,972.82		
	160048	12/16/08	$48,117.51		
	160108	12/17/08	$13,600.00		
	160219	12/29/08	$50,058.72		
	160566	01/20/09	$98,847.87		
				Total:	**$311,965.02**
SPECTRUM BRANDS CANADA, INC. ATTN: ERIC PALMER BRANTFORD ON N3V1E7 CANADA Creditor Id: 6291 Vendor Id: SPECTRUMCANADA	WIRE	12/23/08	$21,139.89		
				Total:	**$21,139.89**
SPECTRUM BRANDS 630 FORWARD DRIVE MADISON WI 53711 Creditor Id: 11185 Vendor Id: SPECTRUM BRANDS	WIRE	11/06/08	$1,070,000.00		
	WIRE	11/12/08	$175,000.00		
	WIRE	11/14/08	$1,000,000.00		
	WIRE	11/21/08	$1,000,000.00		
	WIRE	11/26/08	$600,000.00		
	WIRE	11/28/08	$2,000,000.00		
	WIRE	12/04/08	$250,000.00		
	WIRE	12/05/08	$300,000.00		
	WIRE	12/30/08	$75,000.00		
	WIRE	01/02/09	$570,000.00		
	WIRE	01/02/09	$780,000.00		
	WIRE	01/09/09	$350,000.00		
	WIRE	01/13/09	$850,000.00		
	WIRE	01/14/09	$400,000.00		
	WIRE	01/16/09	$590,000.00		
	WIRE	01/20/09	$2,200,000.00		
				Total:	**$12,210,000.00**
SPRINT PO BOX 219623 KANSAS CITY MO 64121-9623 Creditor Id: 6298 Vendor Id: 1026926	012402	11/20/08	$11,500.66		
	015080	12/24/08	$801.64		
	015214	01/22/09	$573.08		
				Total:	**$12,875.38**
SPRINT/NEXTEL PO BOX 4181 CAROL STREAM IL 60197-4191 Creditor Id: 11204 Vendor Id: 1015843	012296	11/06/08	$2,607.30		
	012465	12/05/08	$2,839.16		
	015153	01/08/09	$2,590.25		
				Total:	**$8,036.71**
ST.LOUIS COUNTY COLLECTOR 41 S. CENTRAL AVENUE SAINT LOUIS MO 63105-1291 Creditor Id: 20400 Vendor Id: 1015347	160162	12/22/08	$240,912.48		
				Total:	**$240,912.48**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
STAFF MANAGEMENT	WIRE/ACH	11/10/08	$23,120.99	
2294 PAYSPHERE CIRCLE	WIRE/ACH	11/11/08	$9,780.10	
CHICAGO IL 60674-2294	WIRE/ACH	12/01/08	$57,537.31	
Creditor Id: 6314	WIRE/ACH	12/09/08	$57,983.40	
Vendor Id: 1024754	WIRE/ACH	12/16/08	$92,645.42	
	WIRE/ACH	12/17/08	$29,560.94	
	WIRE/ACH	12/18/08	$24,608.99	
	WIRE/ACH	12/29/08	$23,864.74	
	WIRE/ACH	12/30/08	$5,606.59	
	WIRE/ACH	01/02/09	$26,795.47	
	WIRE/ACH	01/08/09	$31,289.49	
	WIRE/ACH	01/12/09	$64,146.30	
	WIRE/ACH	01/26/09	$58,890.08	
			Total:	**$505,829.82**
STELLAR PLASTICS INC	50005	11/07/08	$1,538.27	
201 CENTER POINT ROAD	50219	12/05/08	$1,296.00	
SAN MARCOS TX 78667	52219	12/31/08	$2,820.15	
Creditor Id: 6349	52355	01/23/09	$6,473.55	
Vendor Id: 4898			**Total:**	**$12,127.97**
STRANDBERG, HEIDI	7412	11/11/08	$1,610.94	
Creditor Id: 4585	7418	11/11/08	$1,590.00	
Vendor Id: HEI001	7439	12/01/08	$1,590.00	
	7447	12/08/08	$1,590.00	
	7621	12/22/08	$3,487.32	
	7657	01/05/09	$1,590.00	
	7681	01/21/09	$1,748.44	
			Total:	**$13,206.70**
STROZ FRIEDBERG, LLC	015123	01/02/09	$28,683.15	
2101 CEDAR SPRINGS RD, STE 1250			**Total:**	**$28,683.15**
DALLAS TX 75201				
Creditor Id: 6374				
Vendor Id: 1027954				
SUMMIT RESOURCE GROUP INC	154748	12/09/08	$24,420.00	
ATTN: CRAIG CATALDI			**Total:**	**$24,420.00**
1001 CRAIG RD STE 260				
SAINT LOUIS MO 63146				
Creditor Id: 6385				
Vendor Id: 1016117				
SUNEAST (HK) LTD	WIRE	11/06/08	$24,205.34	
13/F RM B TUNG LEE COMM BLDG	WIRE	12/04/08	$37,458.90	
SHUNG WAN	WIRE	12/16/08	$23,628.38	
HONG KONG				
CHINA			**Total:**	**$85,292.62**
Creditor Id: 6394				
Vendor Id: SUN001				
SUPERPETZ	154726	12/09/08	$5,597.35	
1000 S. SECOND ST.			**Total:**	**$5,597.35**
SUNBURY PA 17801-0471				
Creditor Id: 11342				
Vendor Id: SUPERP				
SUPPLY CHAIN SERVICES LLC	012348	11/13/08	$3,750.00	
ATTN: DAN SCHRECK	012404	11/20/08	$2,885.00	
5600 MEMORIAL AVE N	012468	12/05/08	$1,345.00	
STILLWATER MN 55082	WIRE/ACH	01/20/09	$1,355.00	
Creditor Id: 6406	015215	01/22/09	$1,312.00	
Vendor Id: 1025720			**Total:**	**$10,647.00**
SURATI, VIRAL V.	012307	11/06/08	$5,694.98	
5036 TC STEELE LN	015054	12/18/08	$1,778.91	
CARMEL IN 46033			**Total:**	**$7,473.89**
Creditor Id: 2537				
Vendor Id: EMPNO:100003236				

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
SUZHOU UNITED PLASTICS LTD. ATTN: ZHU WEI AND SHIRLEY SUWANG ROAD UNIT B1, B2 SUZHOU 100 215128 CHINA Creditor Id: 6417 Vendor Id: 1025382	WIRE	11/14/08	$23,070.00	
	WIRE	11/21/08	$23,188.90	
	WIRE	12/12/08	$100.00	
	WIRE	12/15/08	$2,396.35	
	WIRE	12/15/08	$19,426.50	
	WIRE	12/17/08	$49,534.62	
	WIRE	12/30/08	$10,654.45	
	WIRE	01/21/09	$5,499.64	
	WIRE	01/23/09	$8,038.81	
			Total:	**$141,909.27**
SUZHOU WANBAO TRADE CO, LTD. ATTN: ZHU WEI 1201-1202 RUNJIE PLAZA SUZHOU 100 215001 CHINA Creditor Id: 6418 Vendor Id: 1025044	WIRE	12/01/08	$24,252.76	
	WIRE	12/04/08	$34,035.84	
	WIRE	12/09/08	$7,551.00	
	WIRE	12/17/08	$3,312.00	
	WIRE	01/05/09	$7,551.00	
			Total:	**$76,702.60**
T-MOBILE PO BOX 742596 CINCINNATI OH 63179-0047 Creditor Id: 11591 Vendor Id: 1026943	012298	11/06/08	$3,583.52	
	015042	12/18/08	$2,715.62	
	015156	01/08/09	$2,198.73	
			Total:	**$8,497.87**
T-SYSTEMS NORTH AMERICA, INC. PO BOX 13392 NEWARK NJ 07101-3392 Creditor Id: 6679 Vendor Id: 1027432	012349	11/13/08	$12,708.46	
	012533	12/11/08	$11,213.34	
	015174	01/15/09	$16,923.25	
			Total:	**$40,845.05**
TA HSING ELECTRIC WIRE & CABLE CO. TA HSING ELECTRIC WIRE & CABLE TAIPEI HIS TAIWAN Creditor Id: 11384 Vendor Id: TA HSING	WIRE	11/25/08	$81,200.00	
	WIRE	01/28/09	$80,702.72	
			Total:	**$161,902.72**
TBG CONSULTARIA COMMERCIAL LTDA ME Creditor Id: 23659	WIRE	11/14/08	$3,657.22	
	WIRE	11/20/08	$1,000.00	
	WIRE	12/15/08	$3,583.94	
	WIRE	01/15/09	$3,654.41	
			Total:	**$11,895.57**
TEGRANT CORPORATION 21035 NETWORK PLACE CHICAGO IL 60673-1210 Creditor Id: 6461 Vendor Id: 5729	50051	11/07/08	$13,153.96	
	52437	01/23/09	$600.15	
			Total:	**$13,754.11**
TETRA GMBH ATTN: KLAUS BRAMMER HERRENTEICH 78 MELLE GERMANY Creditor Id: 6488 Vendor Id: T01379	WIRE	11/12/08	$100,825.00	
	WIRE	11/12/08	$696,520.66	
	WIRE	11/18/08	$518,214.66	
	WIRE	11/25/08	$672,484.84	
	WIRE	12/02/08	$680,742.00	
	WIRE	12/09/08	$1,335.60	
	WIRE	12/09/08	$619,656.86	
	WIRE	12/16/08	$647,737.38	
	WIRE	12/29/08	$703,014.57	
	WIRE	12/30/08	$700,434.32	
	WIRE	01/06/09	$644,243.40	
	WIRE	01/13/09	$669,872.20	
	WIRE	01/20/09	$609,034.23	
	WIRE	01/27/09	$759,592.54	
			Total:	**$8,023,708.26**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
TETRA AQUATIC ASIA PACIFIC PTE LTD 200 MIDDLE RD 11-03 188980 SINGAPORE Creditor Id: 23666	WIRE	12/19/08	$15,000.00	
			Total:	**$15,000.00**
TETRA JAPAN Creditor Id: 23668	WIRE	12/12/08	$34,350.66	
	WIRE	12/17/08	$23,053.67	
			Total:	**$57,404.33**
TETRA US CONCENTRATION ACCOUNT Creditor Id: 23669	WIRE	11/19/08	$95,000.00	
			Total:	**$95,000.00**
THE ANDERSONS ATTN: DAVE SHELHART 521 ILLINOIS AVE MAUMEE OH 43537 Creditor Id: 6514 Vendor Id: 1016139	WIRE/ACH	01/02/09	$62,270.19	
	WIRE/ACH	01/06/09	$59,920.00	
	WIRE/ACH	01/14/09	$47,937.60	
	WIRE/ACH	01/26/09	$56,328.00	
			Total:	**$226,455.79**
THE ANDERSONS PO BOX 71101 CHICAGO IL 60694-1101 Creditor Id: 20768 Vendor Id: 1016140	154243	11/10/08	$51,360.00	
	154316	11/11/08	$99,680.00	
	154415	11/24/08	$33,960.00	
	154749	12/09/08	$48,569.92	
	160031	12/16/08	$52,836.60	
	160117	12/18/08	$62,680.00	
	160197	12/29/08	$133,116.30	
			Total:	**$482,202.82**
THE BRICKMAN GROUP LTD ATTN: VINCE 2101 RUCKERT AVE SAINT LOUIS MO 63114 Creditor Id: 6519 Vendor Id: 1020637	WIRE/ACH	12/09/08	$2,690.00	
	WIRE/ACH	01/08/09	$3,140.00	
			Total:	**$5,830.00**
THE DOUGLAS COMPANY ATTN: DOUG VITT 1011 PEARVIEW DR O'FALLON MO 63376 Creditor Id: 6521 Vendor Id: 1020073	WIRE/ACH	11/11/08	$1,115.00	
	WIRE/ACH	12/17/08	$4,675.00	
	WIRE/ACH	12/18/08	$1,340.00	
			Total:	**$7,130.00**
THE NP GROUP, LLC 13831 NORTHEAST FREEWAY HOUSTON TX 77040 Creditor Id: 6552 Vendor Id: 6040	50168	11/21/08	$3,037.50	
	52439	01/23/09	$2,962.50	
			Total:	**$6,000.00**
THE SATER GROUP 2228 MASON LANE BALLWIN MO 63021 Creditor Id: 6560 Vendor Id: 1026940	012351	11/13/08	$1,243.75	
	012470	12/05/08	$2,227.50	
	012534	12/11/08	$995.00	
	015124	01/02/09	$197.50	
	015216	01/22/09	$998.75	
			Total:	**$5,662.50**
THE SCOULAR COMPANY 250 MARQUETTE AVE. STE 1050 MINNEAPOLIS MN 55401 Creditor Id: 6562 Vendor Id: 5730	50212	11/26/08	$3,880.00	
	52193	12/19/08	$3,920.00	
	52440	01/23/09	$3,880.00	
			Total:	**$11,680.00**
THE STANDARD 1401 BRENTWOOD BLVD, SUITE 475 BRENTWOOD MO 63144 Creditor Id: 6564 Vendor Id: 1027689	015046	12/18/08	$4,869.43	
	015047	12/18/08	$30,358.34	
			Total:	**$35,227.77**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
THOMPSON TAX PARTNERS LLC Creditor Id: 23673	WIRE	11/18/08	$88,725.70	
	WIRE	12/19/08	$32,720.83	
	WIRE	01/14/09	$25,565.92	
	WIRE	01/14/09	$2,439.80	
			Total:	**$149,452.25**
TITAN TRI-COUNTY I & II LLP 3707 N. ST. MARY'S ST. SAN ANTONIO TX 78212 Creditor Id: 6602 Vendor Id: 5657	50056	11/12/08	$10.00	
	50276	12/05/08	$15,641.42	
	52273	01/06/09	$15,641.42	
			Total:	**$31,292.84**
TOYOTA FINANCIAL SERVICES COMMERCIAL FINANCE PO BOX 2431 CAROL STREAM IL 60132-2431 Creditor Id: 6625 Vendor Id: 5693	50118	11/14/08	$4,474.33	
	52190	12/19/08	$4,474.33	
	52347	01/16/09	$4,474.33	
			Total:	**$13,422.99**
TRACO MANUFACTURING, INC ATTN: JEFF ALDRED 620 SOUTH 1325 WEST OREM UT 84059 Creditor Id: 6629 Vendor Id: 1024043	154480	11/24/08	$4,178.24	
	154812	12/09/08	$1,932.00	
	160271	12/29/08	$1,020.30	
	160734	01/22/09	$8,832.00	
			Total:	**$15,962.54**
TRANSATLANTIC TRADING, INC. ATTN: DAVID HEFFRON 7942 NORTH MAPLE SUITE 103 FRESNO CA 93720 Creditor Id: 6633 Vendor Id: 1019706	154257	11/10/08	$3,220.45	
	160128	12/18/08	$2,998.60	
			Total:	**$6,219.05**
TRANSWORLD CHEMICAL 10 PATRIOT COURT EDISON NJ 08820 Creditor Id: 6641 Vendor Id: 5502	52240	12/31/08	$15,600.00	
			Total:	**$15,600.00**
TULIBASKI, LOUIS 550 GILBERT ROAD HUDSON WI 54016 Creditor Id: 9716 Vendor Id: T07253	012337	11/13/08	$4,636.16	
	012515	12/11/08	$1,715.06	
			Total:	**$6,351.22**
TWIN BROTHERS ASSOCIATES ATTN: RICH MOHR 95 NEW STREET ALLENDALE NJ 07401 Creditor Id: 6682 Vendor Id: TWI001	154438	11/24/08	$10,610.57	
	160135	12/18/08	$2,376.19	
	160136	12/18/08	$574.76	
	160137	12/18/08	$511.90	
	160234	12/29/08	$8,147.77	
			Total:	**$22,221.19**
U.S. EPA:HEADQUARTERS ACCT PO BOX 952491 ST LOUIS MO 63195-2491 Creditor Id: 6701 Vendor Id: 1021051	154790	12/09/08	$15,000.00	
	160071	12/16/08	$3,000.00	
			Total:	**$18,000.00**
U.S. TAPE & LABEL CORP ATTN: BRAD UNDERWOOD 2092 WESTPORT CENTER DR SAINT LOUIS MO 63141 Creditor Id: 6709 Vendor Id: 1016162	WIRE/ACH	11/10/08	$3,142.27	
	WIRE/ACH	12/09/08	$3,616.75	
	WIRE/ACH	12/16/08	$1,928.26	
	WIRE/ACH	12/30/08	$3,630.00	
	WIRE/ACH	01/20/09	$7,243.50	
			Total:	**$19,560.78**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
UNISOURCE ATTN: KEVIN KOCH PO BOX 849089 DALLAS TX 75284-9089 Creditor Id: 6729 Vendor Id: 1016167	WIRE/ACH	11/10/08	$2,353.20	
	WIRE/ACH	11/13/08	$714.00	
	WIRE/ACH	12/01/08	$11,101.10	
	WIRE/ACH	12/09/08	$1,332.00	
	WIRE/ACH	12/29/08	$4,579.35	
	WIRE/ACH	01/06/09	$3,504.80	
	WIRE/ACH	01/12/09	$2,732.16	
	WIRE/ACH	01/20/09	$7,988.00	
			Total:	**$34,304.61**
UNITED INTERNATIONAL IND.,INC ATTN: NANCY BLANTON 104 MULLACH COURT SUITE 1008 WENTZVILLE MO 63385-4837 Creditor Id: 6735 Vendor Id: 1019707	154767	12/09/08	$24,156.00	
	160381	01/05/09	$25,725.00	
			Total:	**$49,881.00**
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA PA 19059 Creditor Id: 6766 Vendor Id: 1020869	154262	11/10/08	$1,775.48	
	154433	11/24/08	$3,775.84	
	154531	12/01/08	$17.00	
	154777	12/09/08	$6,303.97	
	160054	12/16/08	$1,253.05	
	160225	12/29/08	$4,152.11	
	160389	01/05/09	$1,527.66	
	160583	01/20/09	$3,010.40	
	160710	01/22/09	$1,839.05	
			Total:	**$23,654.56**
UNITED PARCEL SERVICE LOCK BOX 577 CAROL STREAM IL 60132-0577 Creditor Id: 11751 Vendor Id: 1003173	50053	11/07/08	$193.90	
	012356	11/13/08	$718.84	
	50120	11/14/08	$1,359.85	
	012406	11/20/08	$1,241.50	
	50171	11/21/08	$82.74	
	012475	12/05/08	$322.00	
	50279	12/05/08	$213.06	
	012540	12/11/08	$538.40	
	50317	12/11/08	$134.87	
	015052	12/18/08	$300.43	
	015085	12/24/08	$385.97	
	52208	12/31/08	$399.28	
	015125	01/02/09	$426.31	
	015157	01/08/09	$398.94	
	52319	01/09/09	$87.84	
	52348	01/16/09	$72.53	
	015217	01/22/09	$211.42	
	52442	01/23/09	$276.71	
			Total:	**$7,364.59**
UNITED PET GROUP, INC. 7794 FIVE MILE ROAD SUITE 190 CINCINNATI OH 45230 Creditor Id: 22955	WIRE	11/10/08	$1,698.26	
	WIRE	11/17/08	$1,343.75	
	WIRE	11/24/08	$1,329.02	
	WIRE	12/01/08	$976.42	
	WIRE	12/08/08	$1,666.53	
	WIRE	12/16/08	$617.90	
	WIRE	12/22/08	$1,675.15	
	WIRE	12/29/08	$2,261.45	
	WIRE	01/05/09	$3,500.42	
	WIRE	01/12/09	$6,775.20	
	WIRE	01/20/09	$8,898.75	
	WIRE	01/26/09	$9,309.21	
	WIRE	02/02/09	$7,412.60	
			Total:	**$47,464.66**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
UNIVAR USA 13009 COLLECTIONS CENTER DR CHICAGO IL 60693 Creditor Id: 6752 Vendor Id: 1016174	WIRE/ACH	11/17/08	$17,799.00	
	WIRE/ACH	11/24/08	$21,458.95	
	WIRE/ACH	12/01/08	$4,383.53	
	WIRE/ACH	12/09/08	$60,516.60	
	WIRE/ACH	12/16/08	$8,185.10	
	WIRE/ACH	12/30/08	$42,305.40	
	WIRE/ACH	01/12/09	$10,659.00	
	WIRE/ACH	01/14/09	$19,129.87	
			Total:	**$184,437.45**
UNIVAR USA INC. 4351 DIRECTOR DRIVE SAN ANTONIO TX 78219 Creditor Id: 6754 Vendor Id: 2201	50006	11/07/08	$20,368.82	
	50061	11/14/08	$11,672.79	
	50130	11/21/08	$26,256.56	
	50183	11/26/08	$8,341.35	
	50220	12/05/08	$88,113.94	
	50287	12/11/08	$24,496.13	
	52165	12/19/08	$17,692.79	
	52209	12/31/08	$17,751.19	
	52276	01/09/09	$22,456.84	
	52329	01/16/09	$87,021.94	
	52356	01/23/09	$46,540.82	
			Total:	**$370,713.17**
UNIVERSAL BUSINESS SUPPLY 4344 RIDER TRAIL NORTH EARTH CITY MO 63045 Creditor Id: 6756 Vendor Id: 1016175	154510	12/01/08	$4,048.18	
	154750	12/09/08	$324.92	
	160032	12/16/08	$1,541.13	
	160368	01/05/09	$781.55	
	160682	01/22/09	$2,163.95	
			Total:	**$8,859.73**
UPG OPERATING ACCOUNT Creditor Id: 23693	WIRE	12/12/08	$550,000.00	
	WIRE	12/16/08	$450,000.00	
	WIRE	12/16/08	$450,000.00	
	WIRE	12/17/08	$90.00	
	WIRE	12/18/08	$260,000.00	
	WIRE	12/22/08	$190,000.00	
	WIRE	12/23/08	$250,000.00	
	WIRE	12/24/08	$540,000.00	
	WIRE	12/29/08	$400,000.00	
	WIRE	12/30/08	$350,000.00	
	WIRE	01/06/09	$325,000.00	
	WIRE	01/07/09	$540,000.00	
	WIRE	01/08/09	$470,000.00	
	WIRE	01/09/09	$640,000.00	
	WIRE	01/12/09	$175,000.00	
	WIRE	01/13/09	$850,000.00	
	WIRE	01/14/09	$320,000.00	
	WIRE	01/15/09	$160,000.00	
	WIRE	01/16/09	$220,000.00	
	WIRE	01/20/09	$160,000.00	
	WIRE	01/21/09	$450,000.00	
	WIRE	01/22/09	$295,000.00	
	WIRE	01/23/09	$270,000.00	
	WIRE	01/26/09	$235,000.00	
	WIRE	01/27/09	$410,000.00	
	WIRE	01/28/09	$350,000.00	
	WIRE	01/29/09	$240,000.00	
	WIRE	01/30/09	$90,000.00	
	WIRE	02/02/09	$50,000.00	
			Total:	**$9,690,090.00**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
VALENT BIOSCIENCES ENVIRONMENTAL	154511	12/01/08	$97,240.00	
ATTN: ANDRESS CAULLEY	160119	12/18/08	$1,937.50	
PO BOX 2845	160553	01/20/09	$10,970.40	
CAROL STREAM IL 60132-2845			**Total:**	**$110,147.90**
Creditor Id: 6793				
Vendor Id: 1016353				
VAN GERVEN B.V.	WIRE	11/24/08	$3,945.68	
ATTN: ROSALIE SCHEELINGS	WIRE	12/10/08	$7,924.53	
NEDERLAND	WIRE	12/15/08	$89,346.32	
NETHERLANDS	WIRE	01/06/09	$32,689.56	
Creditor Id: 6797	WIRE	01/23/09	$13,273.63	
Vendor Id: T05927			**Total:**	**$147,179.72**
VANGUARD PACKAGING INC	WIRE/ACH	11/10/08	$5,894.70	
ATTN: ED ECONIE / WAYNE LEER	WIRE/ACH	12/17/08	$3,848.45	
8690 NE UNDERGROUND DR	WIRE/ACH	12/18/08	$11,650.00	
KANSAS CITY MO 64161	WIRE/ACH	12/30/08	$14,935.91	
Creditor Id: 6800	WIRE/ACH	01/12/09	$17,235.27	
Vendor Id: 1016193			**Total:**	**$53,564.33**
VANGUARD PHARMACEUTICAL	50172	11/21/08	$9,385.00	
MACHINERY, INC.			**Total:**	**$9,385.00**
21755 INTERSTATE 45 N, BLDG 6				
SPRING TX 77388				
Creditor Id: 6803				
Vendor Id: 5788				
VEOLIA ES SOLID WASTE MIDWEST	154298	11/11/08	$6,433.42	
8092 INNOVATION WAY	160007	12/16/08	$1,120.47	
CHICAGO IL 60682-0080	160109	12/18/08	$4,496.96	
Creditor Id: 6810	160170	12/29/08	$1,676.59	
Vendor Id: 1001300	160537	01/20/09	$2,040.96	
			Total:	**$15,768.40**
VERIZON BUSINESS	012357	11/13/08	$7,942.72	
PO BOX 371392	012477	12/05/08	$7,559.82	
PITTSBURGH PA 15251-7392	015175	01/15/09	$6,710.87	
Creditor Id: 6819			**Total:**	**$22,213.41**
Vendor Id: 1027372				
VERIZON BUSINESS	012408	11/20/08	$2,307.05	
27117 NETWORK PLACE	015126	01/02/09	$2,229.45	
CHICAGO IL 60673-0928	015218	01/22/09	$2,086.97	
Creditor Id: 11856			**Total:**	**$6,623.47**
Vendor Id: 1026953				
VERIZON WIRELESS	012478	12/05/08	$14,604.06	
PO BOX 660108	015127	01/02/09	$15,040.04	
DALLAS TX 75266-0108	015219	01/22/09	$14,434.21	
Creditor Id: 11867			**Total:**	**$44,078.31**
Vendor Id: VERIZON-TETRA				
VIP STAFFING, II, LTD	50121	11/14/08	$4,195.86	
C/O WELLS BUSINESS CREDIT	50173	11/21/08	$2,256.43	
DALLAS TX 75320	50280	12/05/08	$2,776.56	
Creditor Id: 6831	50318	12/11/08	$992.80	
Vendor Id: 6036	52263	12/31/08	$1,091.50	
	52320	01/09/09	$814.68	
			Total:	**$12,127.83**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
VIRGINIA DEPT OF AGRICULTURE 102 GOVERNOR STREET RICHMOND VA 23219 Creditor Id: 6835 Vendor Id: 1021277	154385	11/18/08	$700.00	
	154386	11/18/08	$2,200.00	
	154387	11/19/08	$5,450.00	
	154466	11/24/08	$1,100.00	
	154802	12/09/08	$160.00	
	160152	12/18/08	$4,625.00	
	160153	12/18/08	$3,650.00	
	160154	12/18/08	$75.00	
	160155	12/18/08	$450.00	
	160156	12/18/08	$50.00	
	160636	01/20/09	$35.00	
	160637	01/20/09	$85.68	
			Total:	**$18,580.68**
W. W. GRAINGER, INC. DEPT. 809722093 PALATINE IL 60038-0001 Creditor Id: 6848 Vendor Id: 2305	50054	11/07/08	$819.87	
	50122	11/14/08	$225.02	
	50319	12/11/08	$2,726.98	
	52210	12/31/08	$407.22	
	52322	01/09/09	$1,075.98	
	52444	01/23/09	$336.09	
			Total:	**$5,591.16**
WALSH & ASSOCIATES INC ATTN: MIKE ROZANC 1400 MACKLIND AVENUE SAINT LOUIS MO 63110-2004 Creditor Id: 6855 Vendor Id: 1016205	154244	11/10/08	$27,181.80	
	154416	11/24/08	$26,303.40	
	154751	12/09/08	$16,951.90	
	160033	12/16/08	$21,465.00	
	160118	12/18/08	$3,645.00	
	160198	12/29/08	$20,198.40	
	160370	01/05/09	$7,784.50	
	160683	01/22/09	$8,370.90	
			Total:	**$131,900.90**
WALSH & ASSOCIATES, INC. 1400 MACKLIND AVE ST LOUIS MO 63110 Creditor Id: 6857 Vendor Id: 5744	50174	11/21/08	$7,242.00	
			Total:	**$7,242.00**
WASHINGTON STATE PO BOX OLYMPIA WA Creditor Id: 6863 Vendor Id: 1020843	154587	12/03/08	$290.00	
	154776	12/09/08	$6,630.00	
			Total:	**$6,920.00**
WATERFRONT A LLC PO BOX 1300 HONOLULU HI 96807-1300 Creditor Id: 6874 Vendor Id: 1021170	154281	11/10/08	$2,476.70	
	154608	12/03/08	$2,476.70	
	160444	01/07/09	$2,774.81	
			Total:	**$7,728.21**
WATERS CORPORATION 4559 PAYSPHERE CIRCLE CHICAGO IL 60674 Creditor Id: 6877 Vendor Id: 5520	52243	12/31/08	$5,956.46	
			Total:	**$5,956.46**
WATSON & BAND (PRC) ATTN GEORGE Q. FU WEN XIN UNITED PRESS TOWER 755 WEIHAI ROAD, 26TH FLOOR SHANGHAI 200041 CHINA Creditor Id: 21555 Vendor Id: 1025767	WIRE	01/23/09	$14,156.23	
			Total:	**$14,156.23**
WEBSENSE, INC. 10240 SORRENTO VALLEY RD SAN DIEGO CA 92121-1605 Creditor Id: 11942 Vendor Id: 1027416	012360	11/13/08	$21,535.00	
			Total:	**$21,535.00**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
WEN ZHOU PEIDI PET PRODUCTS CO LTD UNIT 2002, HENGRUI INTERNATIONAL PLAZA 620 ZHANG YANG ROAD SHANGHAI 200120 CHINA Creditor Id: 23701	WIRE	11/19/08	$313,476.22	
	WIRE	11/25/08	$4,839.50	
	WIRE	11/25/08	$262,520.91	
	WIRE	12/03/08	$265,631.20	
	WIRE	12/03/08	$314,460.80	
	WIRE	12/04/08	$275,944.32	
	WIRE	12/09/08	$228,732.64	
	WIRE	12/09/08	$329,918.56	
	WIRE	12/10/08	$64,459.45	
	WIRE	12/12/08	$461,390.05	
	WIRE	12/12/08	$471,245.28	
	WIRE	12/12/08	$283,499.41	
	WIRE	12/12/08	$12,070.56	
	WIRE	12/16/08	$30,317.35	
	WIRE	12/16/08	$4,163.00	
	WIRE	12/19/08	$366,972.30	
	WIRE	12/19/08	$337,960.86	
	WIRE	12/30/08	$280,426.33	
	WIRE	12/30/08	$393,143.98	
	WIRE	12/30/08	$255,049.12	
	WIRE	12/30/08	$58,964.00	
	WIRE	01/06/09	$429,791.26	
	WIRE	01/07/09	$183,242.77	
	WIRE	01/07/09	$390,931.04	
	WIRE	01/14/09	$210,894.64	
	WIRE	01/14/09	$330,546.00	
	WIRE	01/16/09	$275,944.32	
	WIRE	01/16/09	$145,918.99	
	WIRE	01/16/09	$318,636.72	
	WIRE	01/16/09	$232,175.77	
	WIRE	01/20/09	$346,306.15	
	WIRE	01/21/09	$105,017.95	
	WIRE	01/23/09	$512,938.02	
	WIRE	01/23/09	$54,072.16	
	WIRE	02/02/09	$444,980.46	
	WIRE	02/02/09	$136.85	
			Total:	**$8,996,718.94**
WHEELER, PETER B PO BOX 1895 HONOLULU HI 96805 Creditor Id: 2772 Vendor Id: EMPNO:100007259	154727	12/09/08	$9,781.00	
	160514	01/13/09	$2,837.50	
			Total:	**$12,618.50**
WHELAN SECURITY ATTN: TODD BENNETT 1750 S HANLEY RD SAINT LOUIS MO 63144 Creditor Id: 6918 Vendor Id: 1020655	WIRE/ACH	11/10/08	$2,388.40	
	WIRE/ACH	11/24/08	$2,388.40	
	WIRE/ACH	12/09/08	$4,776.80	
	WIRE/ACH	12/17/08	$2,401.96	
	WIRE/ACH	12/18/08	$2,388.40	
	WIRE/ACH	01/02/09	$2,388.40	
	WIRE/ACH	01/08/09	$4,948.48	
	WIRE/ACH	01/26/09	$2,388.40	
			Total:	**$24,069.24**
WHOLE HERB CO. PO BOX 1203 SONOMA CA 95476 Creditor Id: 6923 Vendor Id: 5508	52242	12/31/08	$7,794.74	
			Total:	**$7,794.74**
WIENCKOWSKI, JIM AURORA IL Creditor Id: 23390	012334	11/13/08	$10,619.39	
	012446	12/05/08	$2,220.54	
			Total:	**$12,839.93**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
WILKE RESOURCES, INC. PO BOX 27207 OVERLAND PARK KS 66225-2107 Creditor Id: 6934 Vendor Id: 5509	50124 50282 52324	11/14/08 12/05/08 01/09/09	$36,750.00 $90,450.00 $50,750.00 **Total:**	**$177,950.00**
WORLD WILDLIFE FUND INC. 1250 24TH STREET N W WASHINGTON DC 20037 Creditor Id: 6958 Vendor Id: 1021200	WIRE/ACH	01/02/09	$7,033.63 **Total:**	**$7,033.63**
WWPIA 135 WEST LEMON AVENUE MONROVIA CA 91016 Creditor Id: 12040 Vendor Id: 1026961	012308 015178	11/06/08 01/15/09	$6,000.00 $750.00 **Total:**	**$6,750.00**
YANTAI CHINA PET FOODS COMPANY LTD 8 PUCHANG ROAD SHENG QUAN INDUSTRIAL PARK TANTAI CHINA Creditor Id: 23709	WIRE WIRE	12/04/08 01/23/09	$181,299.52 $100,465.60 **Total:**	**$281,765.12**
YEAGER & ASSOCIATES 1701 HITCHING POST GRANBURY TX 76043 Creditor Id: 6978 Vendor Id: 1020865	154432 160224	11/24/08 12/29/08	$6,173.46 $9,883.98 **Total:**	**$16,057.44**
YUASA AND HARA SECTION 206, NEW-OHTEMACHI BUILDING, 2-1 OHTEMACHI 2-CHOME, CHIYOKA-KU TOKYO 100-0004 JAPAN Creditor Id: 23710	WIRE WIRE	11/18/08 01/23/09	$4,356.39 $3,176.47 **Total:**	**$7,532.86**
YURKEW, MICHAEL A. ATTN: MICHAEL YURKEW 26 HARNED DRIVE CENTERPORT NY 11721 Creditor Id: 5311 Vendor Id: 1025374	WIRE/ACH WIRE/ACH WIRE/ACH WIRE/ACH WIRE/ACH	11/17/08 12/09/08 12/18/08 01/12/09 01/26/09	$1,207.55 $2,476.25 $1,548.75 $2,450.00 $2,415.00 **Total:**	**$10,097.55**
ZEIGLER BROS.,INC. ATTN: LINDA WYATT 400 GARDNERS STATION ROAD PO BOX 95 GARDNERS PA 17324 Creditor Id: 6992 Vendor Id: 1019709	154327 160567	11/11/08 01/20/09	$11,664.25 $11,964.46 **Total:**	**$23,628.71**
ZENITH LABOR NET, INC. 2535 ROYAL PLACE TUCKER GA 30084 Creditor Id: 12080 Vendor Id: 1026964	015057	12/18/08	$16,534.59 **Total:**	**$16,534.59**
ZHEJIANG PUJIANG JIANTAI ATTN: AMY YOU XINGBI ROAD ECONOMIC REGION PUJIANG 130 CHINA Creditor Id: 12083 Vendor Id: 1025381	WIRE WIRE WIRE WIRE WIRE WIRE	11/25/08 12/23/08 12/23/08 12/23/08 01/21/09 01/21/09	$66,082.50 $95,185.50 $66,082.50 $43,654.50 $66,082.50 $2,365.20 **Total:**	**$339,452.70**

Statement of Financial Affairs
3B. Payments to Creditors

In re: UNITED PET GROUP, INC. **Case No.: 09-50466**

Creditor	Check #/Wire	Date	Amount	
ZHUWEI	WIRE	11/06/08	$24,704.17	
Creditor Id: 23711	WIRE	11/14/08	$15,865.61	
	WIRE	12/22/08	$12,271.42	
	WIRE	12/24/08	$490.09	
	WIRE	01/15/09	$21,752.54	
	WIRE	01/15/09	$3,705.42	
			Total:	**$78,789.25**
			Total:	**$81,886,927.52**