

United States Bankruptcy Court
Western District of Missouri

In re EnPro Technologies, LTD

Debtor(s)

Case No. 13-42286

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

Table with 2 columns: Description of compensation and Amount. Rows include: For legal services, I have agreed to accept (Hourly); Prior to the filing of this statement I have received (\$11,740.00); Balance due pursuant to court order upon application (0.00).

2. \$ 1,213.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

[X] Debtor [] Other (specify):

4. The source of compensation to be paid to me is:

[X] Debtor [] Other (specify):

5. [X] I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

[] I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceedings, reaffirmations and redemptions.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: June 19, 2013

/s/ Colin Gotham

Colin Gotham KS#19538; MO#52343
Evans & Mullinix, P.A.
7225 Renner Road, Suite 200
Shawnee, KS 66217
(913) 962-8700 Fax: (913) 962-8701

Advanced Coatings, Inc.
2300 NE Independence
Lee's Summit MO 64064

Airgas
18200 E. Truman Rd.
Independence MO 64056

Alissa's Flowers & Gifts
19321 E. US 40 Highway
Suite H
Independence MO 64055

Allegiant Technology
12721 Metcalf Ave, Suite 104
Overland Park KS 66213

Allied Electronics
7151 Jack Newell Blvd. S
Ft Worth TX 76118

Allied Waste Services
PO box 9001099
Louisville KY 40290-1099

American Express
PO Box 650448
Dallas TX 75265-0448

American Trailer & Storage, Inc.
6900 E. 39th Street
Kansas City MO 64129

AT & T Mobility
PO Box 6463
Carol Stream IL 60197-6463

Auger Feeders Ltd
22A Bacton Hill Road
Frazer PA 19355

Auger Manufacturing Specialists
22A Bacton Hill Toad
Frazer PA 19355

B & F General Machine, Inc.
P.O. Box 38
Neffs PA 18065

Barr-Thorp Electric Co., Inc.
PO Box 2709
Merriam KS 66201

Berkley Net Underwriters
PO Box 535080
Atlata GA 30353-5080

Black & McDonald
6001 E. Front Street
Kansas City MO 64120

Blacoh Fluid Control, Inc.
3100 W. Ray Rd, Suite 116
Chandler AZ 85226

Boyertown Fabrication
P.O. Box 458
Gilbertsville PA 19525

Brabender Technologie, Inc.
6500 Kestrel
Mississauga, ON L5T 1Z6

Capitus Group LLC
c/o HSBS
11249 Stang Line Rd
Lenexa KS 66215

Carlton Bates
PO Box 676182
Dallas TX 75267-6182

CE Water Management
3250 Brinkerhoff Road
Kansas City KS 66115

Cintas Document Management
PO box 633842
Cincinnati OH 45263

Coastal Process LLC
PO Box 1180
Albany LA 70711

Cochran, Carl
116 W. North Street
Warrensburg MO 64093

Cole Parmer/Acct #374862-01
13927 Collections Center Dr.
Chicago IL 60061

Cole Publishing
PO Box 220
Three Lakes WI 54562

Columbian TecTank
PO Box 875042
Kansas City MO 64187-5042

Comcast Cable-PA
PO Box 3006
Southeastern PA 19398-3006

Commerce Bank Card Center
PO Box 410857
Kansas City MO 64141-0857

Compass Controls
9643 Lackman
Lenexa KS 66219

Control Design Supply
11539 Kaw Dr.
Kansas City KS 66111

Crescent Electric Supply
PO Box 500
East Dubuque IL 61025-4420

D3 Technologies
4600 W. Kearney Suite 100
Springfield MO 65803

Daniels Newman & Armstrong
1431 S. Kingsway Road, #158
Seffner FL 33583-0158

Daughtridge Sales Co. Inc.
PO Box 4364
Rocky Mount NC 27803

David Jones
1014 SW Mountain View Court
Grain Valley MO 64029

Day & Roussey, Ltd
22A Bacton Hill Road
Frazer PA 19355

Day, D A
504 Emily Circle
West Chester PA 19382

Dealers Leasing, Inc.
4825 E. Douglas
PO Box 20140
Wichita KS 67208-1140

Deco Tool Supply - Lee's Summit
415 w. 76TH, PO Box 3097
Davenport IA 52808

Dewco Pumps & Equipment, Inc.
1841 Wadsworth Blvd.
Lakewood CO 80214

Direct Messenger Service
PO Box 3434
Shawnee Mission KS 66203

Donaldson Company, Inc.
96869 Collections Center Drive
Chicago IL 60693

Dwyer Instruments, Inc.
PO Box 338
Michigan IN 46361

Eagle Fluid Power, Inc.
4212 NE Port Drive
Lee's Summit MO 64064

Eagle Manufacturing Co.
2400 Charles Street
Wellsburg WV 26070

EIC Solutions
700 Veterans Way
Suite 200
Warminster PA 18974

Elmridge, Inc.
39111 West Six Mile Road
Livonia MI 48152

Emedco
PO Box 369
Buffalo NY 14240-0369

Endress & Hauser
PO Box 663674
Indianapolis IN 46266-3674

Energenecs, Inc.
W59 N249 Cardinal Ave.
PO Box 153
Cedarburg WI 53012

EnPro Holdings, LLC
4225 NE Port Drive, Ste. 200
Lees Summit MO 64064

EW2 Environmental , Inc.
7245 Pineville-Matthews Rd.
Suite 100
Charlotte NC 28226

Farmers Insurance Group
PO Box 0991
Carol Stream IL 60132-0991

Fastenal
PO Box 978
Winona MN 55987-0978

First National Bank of Omaha
6201 College Boulevard
Overland Park KS 66211

Flomotion Systems, Inc.
165 Creekside Drive, Suite 112
Buffalo NY 14228

Fluid Building Associates LLC
4225 NE Port Drive
Lees Summit MO 64064

FMC Technologies
PO Box 96138
Chicago IL 60693

Force Flow
2430 Stanwell Drive
Concord CA 94520

Fox Valve Development Corp.
Hamilton Business Park
Dover NJ 07801

French Gerleman
PO Box 955722/Main Post Office
St. Louis MO 63195-2722

French Gerleman-Am Exp
PO Box 955722/Main Post Office
St. Louis MO 63195-2722

G E Capital
PO Box 740423
Atlanta GA 30374-0423

George Seelke Company
13 Woodberry Way
Greenville SC 29609

GFI Digital, Inc.
1837 Borman Circle Dr.
St. Louis MO 63146

Hammel Scale
612 Kansas Ave
Kansas City KS 66105-1312

Harrington Plastics
PO Box 991099
Louisville KY 40269

Hayes & Lunsford
Electrical Motor Repair
PO Box 56346.
Atlanta GA 30343

Hertz Equipment Rental
PO Box 650280
Dallas TX 75265-0280

Hi-Tech Welding
1060 SE Broadway Dr.
Lee's Summit MO 64081

Hinckley Springs
P.O. Box 660579
Dallas TX 75266-0579

Horsepower Control Systems
906 Lydia
Kansas City MO 64106

HSMC Technology Services, Inc.
3550 NE Ralph Powell Road
Lee's Summit MO 64064

Humana Insurance Co.
P.O. Box 533
Carol Stream IL 60132-0533

Humana Specialty Benefits
c/o Wachovia National Bank
P.O. Box 75117
Charlotte NC 28275-0117

Humphrey, Farrington & McClain
221 W. Lexington, Ste . 400
PO Box 900
Independence MO 64050

Husch Blackwell Sanders LLP
PO Box 802765
Kansas City MO 64180-2765

HydroCut
212 Welsh Pool Rd.
Lionville PA 19353

IBT, Inc.
PO Box 958367
St. Louis MO 63195-8367

Ice Qube
141 Wilson Ave
Greensburg PA 15601

IDP
PO Box 2317
Lee's Summit MO 64063

IFM Efeator Inc.
PO Box 8538-307
Philadelphia PA 19171-0307

Indelco Plastics Corp(Corrosion)
6530 Cambridge Street
Minneapolis MN 55426

Industrial Corrosion Products
6365 S. 80th East Ave, Unit E
Tulsa OK 74130

Instrument & Supply
PO Box 1679
Hot Springs AR 71902

IPFS Corporation
24722 Network Place
Chicago IL 60673-1247

JCI
PO Box 411114
Kansas City MO 64141

Jensen Properties, LLC
4215 NE Port Drive
Lee's Summit MO 64064-1737

Jensen Properties, LLC
c/o Triangle Joint Venture LLC
8001 Conser, Ste. 200
Overland Park KS 66204

JM Process
15507 Sputh 70th Court
Orland Park IL 60462

John Bridge Sons
1201 W. 9th
Chester PA 19013

Kaman Industrial Technologies
4228 Kansas Avenue
Kansas City KS 66106

Kansas Filtration LLC
PO BOX 75222
WICHITA KS 67275

Kastle Grinding
1110 SE Broadway
Lee's Summit MO 64081

KCP&L
PO Box 219703
Kansas City MO 64121-9703

Kinergy Corporation
1234 Solutions Center
Chicago IL 60677-1002

Koflo Corporation
309 Cary Point Dr.
Cary IL 60013

Komax Systems Inc
15301 Graham Street
Huntington Beach CA 92649

Kornis Electric Supply
1000 SE Hamblen Road
Lee's Summit MO 64081

Laird Plastics
3901 NE 33rd Terrace, Suite C
Kansas City MO 64117

Larson Race Cars, Inc.
301C NW 2nd Terrace
Oak Grove MO 64075

LDI LTD.
Linda Ingram
1408 Airport Rd
Coatesville PA 19320

Learco Equipment Co.
PO Box 12730
Pittsburgh PA 15241

Lease Finance Partners, Inc.
4825 E. Douglas
PO Box 20140
Wichita KS 67208-1140

Lee's Summit Chamber of Commerce
220 SE Main
Lee's summit MO 64063-2332

Lee's Summit Water Utilities
PO Box 219306
Kansas City MO 64121-9306

Leeson Electric Company
3750 Solutions Center
Chicago IL 60677-3007

Loc Pump & Equipment
PO Box 2225
South Hackensack NJ 07606

Lowe's Home Centers, Inc.
PO Box 530954
Atlanta GA 30353-0954

Magliacano Metalworx
Matt Magliacano
2110 E 300th Street
Cleveland MO 64374

Mark Hays
21221 S. Jefferson Pkwy
Pleasant Hill MO 64080

Matthew L. Faul
Lathrop & Gage LLP
2345 Grand Ave, Ste. 2400
Kansas City MO 64108-2684

McIntosh Heating & Cooling
4316 Washington Ave
Independence MO 64055

McMaster-Carr Supply Co.
PO Box 7690
Chicago IL 60680-7690

Mead O'Brien, Inc.
PO Box 412461
Kansas City MO 64141-2461

Metal by the Foot, Inc.
3600 E. Truman Rd.
Kansas City MO 64127

Metal Finishing Systems, Inc
Earle Bare
230 Welsh Pool Road
Lionville PA 19353

Mid-America Pump
5600 Inland Dr.
Kansas City KS 66106

Midwest Metalcraft & Equipment
200 Industrial Drive, P.O. Box 85
Windsor MO 65360

Missouri Gas Energy
PO Box 219255
Kansas City MO 64121-9555

MKS Pipe & Valve Co.
PO Box 412553
Kansas City MO 64141

Moyno, Inc.
PO 73335
Cleveland OH 44193

MSC Industrial Supply Co. Inc.
Dept. Ch. 0075
Palatine IL 60055-0075

MTS Environmental
3102 Sawgrass Village Circle
Ponte Vedra Beach FL 30282

Mullarkey & Associates, Inc.
Dept #10245
PO Box 87618
Chicago IL 60680-0618

Multiview, Inc.
PO Box 202696
Dallas TX 75320-2696

Municipal Treatment Equipment Inc.
17301 W. Colfax Ave., Unit 105
Golden CO 80401

Neptune Chemical Pump Co.
24308 Network Place
Chicago IL 60673-1243

Neptune Mixer Company
c/o Missouri Filter & Process Equipment
24308 Network Place
Chicago IL 60673-1243

Olson Manufacturing & Distribution
Olson Manufacturing & Distribution
PO Box 930330
Atlanta GA 31193-0330

First Natinal Bank KansasOmaha
PO Box 30286
Omaha NE 68103-1386

Omega Engineering
PO Box 405369
Atlanta GA 30384-5369

OPC Powder Coating
Chris Abma
3355 SW Eastbound US Hwy 40
Blue Springs MO 64015

Pathway Engraving
9822 Howard Rd.
Lee's Summit MO 64086

PBD Services
PO Box 428
Bradley IL 60915

PFC Equipment, Inc.
9366 Deerwood Lane
Maple Grove MN 55369-3634

Phoenix Metals
P.O. Box 932589
Atlanta GA 31193-2589

PICS, Inc.
81 Lancaster Ave Suite 204
Malvern PA 19355

PMA Engineering
4330 Shawnee Mission Parkway
Suite 375
Fairway KS 66205-2521

Process Kana
PO Box 94
Murrysville PA 15668

Process/Kana Inc.
Mike Kana
P.O. Box 94
Murrysville PA 15668

Proprint
1916 Clay Street
N. Kansas City MO 64116

Pulsafeeder, Inc.
PO Box 91072
Collection Center
Chicago IL 60693-1072

Pump & Power
A DXP Company
PO Box 201791
Dallas TX 75320-1791

QT
PO Box 6293
Carol Stream IL 60197-6293

Quality Industrial Products
P.O. Box 87-0575
Kansas City MO 64187-0575

Quill Corporation
P.O. Box 37600
Philadelphia PA 19101-0600

R & L Carriers, Inc.
P.O. Box 10020
Port William OH 45164-2000

R.E. Pedrotti Co, Inc
5855 Beverly Avenue
Suite A
Mission KS 66202

Redstone Logistics
8500 W. 110th Street
Suite 300
Oveland Park KS 66210

Regal Plastic Supply Co.
PO Box 7558
Kansas City MO 64116

Rensenhouse Electric Supply
C.E.D.
PO Box 2259
Shawnee Mission KS 66201

Riordan Materials Corp
PO Box 3404
Crofton MD 21114

RMS
4836 Brecksville Rd
Richfield OH 44286

RPM Solutions
c/o Baldor Electric Co.
P.O. Box 802738
Kansas City MO 64180-2739

RSM McGladrey, Inc.
5155 Paysphere Cirlce
Chicago IL 60674

Ryan Herco
Lockbox 893168
Dept 3168, PO Box 123168
Dallas TX 75312-3168

SABIC Innovative Plastics
24482 Network Place
Chicago IL 60673-1244

Saginaw Control and Engineering
95 Midland Road
Saginaw MI 48638

Salina Vortex Corporation
3024 Arnold Avenue
Salina KS 67401-8105

Sam's Club
PO Box 530970
Atlanta GA 30353-0970

Schenck AccuRate
PO Box 208
Whitewater WI 53190

Secure Benefits Systems
Box 469
Okoboji IA 51355

Seepex, Inc
P.O. Box 951454
Cleveland OH 44193

Sharpe Mixers
P.O. Box 3906
Seattle WA 98124

Sidener Environmental
1829 Borman Circle Drive
St. Louis MO 63146

Siemens Industry
Life Cycle Services Water Technologies
PO Box 360766
Pittsburgh PA 15250-6766

Siemens Industry, Inc.
c/o Hartsaw Equipment
1000 Deerfield Parkway
Buffalo Grove IL 60089-4513

SMC Electric Supply - Belton
PO Box 523
Belton MO 64012

SMS International, Inc
302 W. Lincoln Highway, Suite 8
Cortland IL 60112

Spec Tech Industrial Electric
203 Vest Ave.
Valley Park MO 63088-1729

Spraying Systems Co.
P.O. Box 95564
Chicago IL 60694-5564

SPX Flow Technology
PO Box 277886
Atlanta GA 30384-7886

SPX Process Equipment
c/o Technical Equipment Company
810-A N.W. Main Street
Lee's Summit MO 64086

T&W Steel
1612 SW Jefferson
Lee's Summit MO 64081

T. P. Lewis
420 SE Youngston LN
Lee's Summit MO 64063

Tank Connection, LLC
PO Box 579
Parson KS 67357

Tech Express LLC
1321 Burlington Street, Suite K
Kansas City MO 64116

Tencarva Machinery Company
PO Box 5600
Midlothian VA 23112

Thomas & Carol Holzbaur
29201 E Major Rd
Grain Valley MO 64029

Thomas & Carol Holzbaur
5313 NE Northgate Crossing
Lees Summit MO 64064

Thomas G. Holzbaur
29201 E. Major Road
Grain Valley MO 64029

Tide Flex Technologies
PO Box 548
Carnegie PA 15106-0548

Total Equipment Company
400 5th Avenue
Coraopolis PA 15108

Treatment Equipment Company
PO Box 25788
Portland OR 97298

Triad Process Equipment
4922 Technical Drive
Milford MI 48381

Triangle Joint Venture
8001 Conser Ste. 200
Overland Park KS 66204

TriCor Equipment, LLC
1111-A Horan Drive
Fenton MO 63026

Twinbrook Consulting
4776A West Route 102
Bourbonnais IL 60914

Tyler Morerod
17413 E 34th Terr S
Independence MO 64055

U.S. Plastic Corp.
1390 Neubrecht Rd,
Lima OH 45801-3196

Underwriters Laboratories Inc.
P.O. Box 75330
Chicago IL 60675-5330

Unimin Corp.
20319 State Hwy 21
Tomah WI 54660

UPS
Lockbox 577
Carol Stream IL 60132-0577

UPS Supply Chain solutions, Inc
28013 Network Place
Chicago IL 60673-1280

USA Blue Book
P.O. Box 9004
Gurnee IL 60031-9004

Valcom
81 Diamond Street
Walpole MA 02081

Vandevanter Engineering
1617 Manufacturers Dr
Fenton MO 63026

Venture Measurement
13163 collections Center Dr
Chicago IL 60693

Verder, Inc.
110 Gateway Drive
Macon GA 31210

Vibco, Inc.
75 Stilson Rd
Wyoming RI 02898

Vincent Paz
503 SW 6th Street Terr
Blue Springs MO 64057

W.W. Grainger, Inc.
P.O. Box 419267
Dept 858670813
Kansas City MO 64141-6267

Water Street Solutions
6408 Parnell Ave
Edina MN 55435

Watlow
36785 Treasury Center
Chicago IL 60694-6700

Wilfley
7350 E. Progress Place
Englewood CO 80111

Windstream Communications
PO Box 9001950
Louisville KY 40290-1950

WWEMA
PO Box 17402
Washington DC 20041

YRC Freight
PO Box 93151
Chicago IL 60673-3151

**United States Bankruptcy Court
Western District of Missouri**

In re EnPro Technologies, LTD Case No. 13-42286
Debtor(s) Chapter 11

VERIFICATION OF MAILING MATRIX

The above-named Debtor(s) hereby verifies that the attached list of creditors is true and correct to the best of my knowledge and includes the name and address of my ex-spouse (if any).

Date: June 19, 2013 /s/ Thomas G. Holzbaaur
Thomas G. Holzbaaur/President
Signer/Title

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
Western District of Missouri**

In re EnPro Technologies, LTD
Debtor(s)

Case No. 13-42286
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Auger Feeders Ltd 22A Bacton Hill Road Frazer, PA 19355	Auger Feeders Ltd 22A Bacton Hill Road Frazer, PA 19355	Promissory Note / Loan		219,987.50
Tank Connection, LLC PO Box 579 Parson, KS 67357	Tank Connection, LLC PO Box 579 Parson, KS 67357	Trade debt		135,280.48
Rensenhouse Electric Supply C.E.D. PO Box 2259 Shawnee Mission, KS 66201	Rensenhouse Electric Supply C.E.D. PO Box 2259 Shawnee Mission, KS 66201	Trade debt		116,200.41
George Seelke Company 13 Woodberry Way Greenville, SC 29609	George Seelke Company 13 Woodberry Way Greenville, SC 29609	Trade debt		57,385.00
Columbian TecTank PO Box 875042 Kansas City, MO 64187-5042	Columbian TecTank PO Box 875042 Kansas City, MO 64187-5042	Trade debt		51,387.63
Endress & Hauser PO Box 663674 Indianapolis, IN 46266-3674	Endress & Hauser PO Box 663674 Indianapolis, IN 46266-3674	Trade debt		50,828.23
Moyno, Inc. PO 73335 Cleveland, OH 44193	Moyno, Inc. PO 73335 Cleveland, OH 44193	Trade debt		37,613.53
Triangle Joint Venture 8001 Conser Ste. 200 Overland Park, KS 66204	Triangle Joint Venture 8001 Conser Ste. 200 Overland Park, KS 66204	Trade debt		36,250.00
Seepex, Inc P.O. Box 951454 Cleveland, OH 44193	Seepex, Inc P.O. Box 951454 Cleveland, OH 44193	Trade debt		34,869.43
MTS Environmental 3102 Sawgrass Village Circle Ponte Vedra Beach, FL 30282	MTS Environmental 3102 Sawgrass Village Circle Ponte Vedra Beach, FL 30282	Trade debt		27,422.22
Capitus Group LLC c/o HSBS 11249 Stang Line Rd Lenexa, KS 66215	Capitus Group LLC c/o HSBS 11249 Stang Line Rd Lenexa, KS 66215	Trade debt		27,300.00

B4 (Official Form 4) (12/07) - Cont.
 In re EnPro Technologies, LTD

Case No. 13-42286

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
 (Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
SMC Electric Supply - Belton PO Box 523 Belton, MO 64012	SMC Electric Supply - Belton PO Box 523 Belton, MO 64012	Trade debt		26,335.00
Pump & Power A DXP Company PO Box 201791 Dallas, TX 75320-1791	Pump & Power A DXP Company PO Box 201791 Dallas, TX 75320-1791	Trade debt		22,261.23
Municipal Treatment Equipment Inc. 17301 W. Colfax Ave., Unit 105 Golden, CO 80401	Municipal Treatment Equipment Inc. 17301 W. Colfax Ave., Unit 105 Golden, CO 80401	Trade debt		22,059.00
Tencarva Machinery Company PO Box 5600 Midlothian, VA 23112	Tencarva Machinery Company PO Box 5600 Midlothian, VA 23112	Trade debt		21,416.00
Redstone Logistics 8500 W. 110th Street Suite 300 Oveland Park, KS 66210	Redstone Logistics 8500 W. 110th Street Suite 300 Oveland Park, KS 66210	Trade debt		20,265.87
Spec Tech Industrial Electric 203 Vest Ave. Valley Park, MO 63088-1729	Spec Tech Industrial Electric 203 Vest Ave. Valley Park, MO 63088-1729	Trade debt		19,925.55
Advanced Coatings, Inc. 2300 NE Independence Lee's Summit, MO 64064	Advanced Coatings, Inc. 2300 NE Independence Lee's Summit, MO 64064	Trade debt		19,050.00
Ryan Herco Lockbox 893168 Dept 3168, PO Box 123168 Dallas, TX 75312-3168	Ryan Herco Lockbox 893168 Dept 3168, PO Box 123168 Dallas, TX 75312-3168	Trade debt		18,951.82
EW2 Environmental , Inc. 7245 Pineville-Matthews Rd. Suite 100 Charlotte, NC 28226	EW2 Environmental , Inc. 7245 Pineville-Matthews Rd. Suite 100 Charlotte, NC 28226	Trade debt		18,718.00

**DECLARATION UNDER PENALTY OF PERJURY
 ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date June 19, 2013

Signature /s/ Thomas G. Holzbaur
 Thomas G. Holzbaur
 President

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

**United States Bankruptcy Court
Western District of Missouri**

In re EnPro Technologies, LTD
Debtor

Case No. 13-42286

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
EnPro Holdings, LLC 4225 NE Port Drive, Ste. 200 Lees Summit, MO 64064	N/A	All	100%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date June 19, 2013

Signature /s/ Thomas G. Holzbaaur
Thomas G. Holzbaaur
President

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

**United States Bankruptcy Court
Western District of Missouri**

In re EnPro Technologies, LTD
Debtor

Case No. 13-42286

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	1,815,000.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,365,344.84	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	41		1,694,985.94	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		49			
Total Assets			1,815,000.00		
Total Liabilities				3,060,330.78	

**United States Bankruptcy Court
Western District of Missouri**

In re EnPro Technologies, LTD
Debtor

Case No. 13-42286

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re EnPro Technologies, LTD

Case No. 13-42286

Debtor

SCHEDULE A - REAL PROPERTY

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total > 0.00 (Total of this page)
 Total > 0.00
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re EnPro Technologies, LTD

Case No. 13-42286

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Commerce Bank	-	50,000.00
		First National Bank of Omaha	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Various utility deposits	-	Unknown
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > 50,000.00
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re EnPro Technologies, LTD

Case No. 13-42286

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts receivables	-	750,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Various claims against 1st National Bank of Omaha, including but limited to breach of contract, conversion, tortious interference, etc. associated with offset of Debtor's bank accounts in 2013.	-	Unknown

Sub-Total > 750,000.00
(Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

In re EnPro Technologies, LTD

Case No. 13-42286

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office furniture, equipment, etc.	-	215,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Inventory, work in progress and completed goods.	-	800,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > 1,015,000.00
(Total of this page)
Total > 1,815,000.00

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

In re EnPro Technologies, LTD

Case No. 13-42286

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. xxx4323	X -	12/24/2010						
Creditor #: 1 First National Bank of Omaha 6201 College Boulevard Overland Park, KS 66211		Loan						
		Inventory, chattel paper, accts, equipment, and general intangibles						
		Value \$	Unknown				96,594.84	Unknown
Account No.								
Matthew L. Faul Lathrop & Gage LLP 2345 Grand Ave, Ste. 2400 Kansas City, MO 64108-2684		Representing: First National Bank of Omaha						Notice Only
		Value \$						
Account No. xxx5281	X -	12/7/2011						
Creditor #: 2 First National Bank of Omaha 6201 College Boulevard Overland Park, KS 66211		Loan						
		Perfection of security interests, collateral records, accounts, inventory & equipment						
		Value \$	Unknown				1,268,750.00	Unknown
Account No.								
Matthew L. Faul Lathrop & Gage LLP 2345 Grand Ave, Ste. 2400 Kansas City, MO 64108-2684		Representing: First National Bank of Omaha						Notice Only
		Value \$						
Subtotal (Total of this page)							1,365,344.84	0.00
Total (Report on Summary of Schedules)							1,365,344.84	0.00

0 continuation sheets attached

In re EnPro Technologies, LTD

Case No. 13-42286

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

B6F (Official Form 6F) (12/07)

In re EnPro Technologies, LTD
Debtor

Case No. 13-42286

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 1 Advanced Coatings, Inc. 2300 NE Independence Lee's Summit, MO 64064		-				19,050.00
Account No. Creditor #: 2 Airgas 18200 E. Truman Rd. Independence, MO 64056		-				1,675.49
Account No. Creditor #: 3 Alissa's Flowers & Gifts 19321 E. US 40 Highway Suite H Independence, MO 64055		-				72.61
Account No. Creditor #: 4 Allegiant Technology 12721 Metcalf Ave, Suite 104 Overland Park, KS 66213		-				332.50
Subtotal (Total of this page)						21,130.60

40 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD
Debtor

Case No. 13-42286

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 5 Allied Electronics 7151 Jack Newell Blvd. S Ft Worth, TX 76118			Trade debt				1,368.29
Account No. Creditor #: 6 Allied Waste Services PO box 9001099 Louisville, KY 40290-1099			Trade debt				185.91
Account No. x-x1000 Creditor #: 7 American Express PO Box 650448 Dallas, TX 75265-0448			Trade debt				376.05
Account No. Creditor #: 8 American Trailer & Storage, Inc. 6900 E. 39th Street Kansas City, MO 64129			Trade debt				17,850.00
Account No. Creditor #: 9 AT & T Mobility PO Box 6463 Carol Stream, IL 60197-6463			Trade debt				1,745.48
Sheet no. <u>1</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	21,525.73

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 10 Auger Feeders Ltd 22A Bacton Hill Road Frazer, PA 19355			12/1/2012 Promissory Note / Loan			219,987.50
Account No. Creditor #: 11 Auger Manufacturing Specialists 22A Bacton Hill Toad Frazer, PA 19355			Trade debt			15,973.52
Account No. Creditor #: 12 B & F General Machine, Inc. P.O. Box 38 Neffs, PA 18065			Trade debt			5,016.00
Account No. 1619 Creditor #: 13 Barr-Thorp Electric Co., Inc. PO Box 2709 Merriam, KS 66201			Trade debt			38.60
Account No. Creditor #: 14 Berkley Net Underwriters PO Box 535080 Atlanta, GA 30353-5080			Trade debt			825.00
Sheet no. <u>2</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	241,840.62

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 15 Black & McDonald 6001 E. Front Street Kansas City, MO 64120		-	Trade debt			5,300.00
Account No. Creditor #: 16 Blacoh Fluid Control, Inc. 3100 W. Ray Rd, Suite 116 Chandler, AZ 85226		-	Trade debt			9,669.21
Account No. Creditor #: 17 Boyertown Fabrication P.O. Box 458 Gilbertsville, PA 19525		-	Trade debt			8,875.00
Account No. Creditor #: 18 Brabender Technologie, Inc. 6500 Kestrel Mississauga, ON L5T 1Z6		-	Trade debt			862.00
Account No. Creditor #: 19 Capitus Group LLC c/o HSBS 11249 Stang Line Rd Lenexa, KS 66215		-	Trade debt			27,300.00
Sheet no. <u>3</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	52,006.21

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Creditor #: 20 Carlton Bates PO Box 676182 Dallas, TX 75267-6182			Trade debt				141.31	
Account No. Creditor #: 21 CE Water Management 3250 Brinkerhoff Road Kansas City, KS 66115			Trade debt				2,585.43	
Account No. Creditor #: 22 Cintas Document Management PO box 633842 Cincinnati, OH 45263			Trade debt				38.47	
Account No. Creditor #: 23 Coastal Process LLC PO Box 1180 Albany, LA 70711			Trade debt				310.00	
Account No. Creditor #: 24 Cochran, Carl 116 W. North Street Warrensburg, MO 64093			Trade debt				82.00	
Sheet no. <u>4</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,157.21

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xxxx62-01 Creditor #: 25 Cole Parmer/Acct #374862-01 13927 Collections Center Dr. Chicago, IL 60061			Trade debt				17.39	
Account No. Creditor #: 26 Cole Publishing PO Box 220 Three Lakes, WI 54562			Trade debt				350.00	
Account No. Creditor #: 27 Columbian TecTank PO Box 875042 Kansas City, MO 64187-5042			Trade debt				51,387.63	
Account No. Creditor #: 28 Comcast Cable-PA PO Box 3006 Southeastern, PA 19398-3006			Trade debt				36.63	
Account No. Creditor #: 29 Commerce Bank Card Center PO Box 410857 Kansas City, MO 64141-0857	X		Business credit card purchases				2,963.10	
Sheet no. <u>5</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	54,754.75

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 30 Compass Controls 9643 Lackman Lenexa, KS 66219		-	Trade debt			3,979.00
Account No. Creditor #: 31 Control Design Supply 11539 Kaw Dr. Kansas City, KS 66111		-	Trade debt			14,922.62
Account No. Creditor #: 32 Crescent Electric Supply PO Box 500 East Dubuque, IL 61025-4420		-	Trade debt			5,278.88
Account No. Creditor #: 33 D3 Technologies 4600 W. Kearney Suite 100 Springfield, MO 65803		-	Trade debt			3,890.00
Account No. Creditor #: 34 Daughtridge Sales Co. Inc. PO Box 4364 Rocky Mount, NC 27803		-	Trade debt			3,177.78
Sheet no. <u>6</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	31,248.28

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 35 David Jones 1014 SW Mountain View Court Grain Valley, MO 64029		-	Trade debt			30.93
Account No. Creditor #: 36 Day & Roussey, Ltd 22A Bacton Hill Road Frazer, PA 19355		-	Trade debt			3,750.00
Account No. Creditor #: 37 Day, D A 504 Emily Circle West Chester, PA 19382		-	Trade debt			241.78
Account No. Creditor #: 38 Deco Tool Supply - Lee's Summit 415 w. 76TH, PO Box 3097 Davenport, IA 52808		-	Trade debt			207.30
Account No. Creditor #: 39 Dewco Pumps & Equipment, Inc. 1841 Wadsworth Blvd. Lakewood, CO 80214		-	Trade debt			11,432.95
Sheet no. <u>7</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	15,662.96

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5028 Creditor #: 40 Direct Messenger Service PO Box 3434 Shawnee Mission, KS 66203	-		Trade debt				44.51
Account No. Creditor #: 41 Donaldson Company, Inc. 96869 Collections Center Drive Chicago, IL 60693	-		Trade debt				2,452.00
Account No. xxxx9800 Creditor #: 42 Dwyer Instruments, Inc. PO Box 338 Michigan, IN 46361	-		Trade debt				3,493.64
Account No. Creditor #: 43 Eagle Fluid Power, Inc. 4212 NE Port Drive Lee's Summit, MO 64064	-		Trade debt				3,969.31
Account No. Creditor #: 44 Eagle Manufacturing Co. 2400 Charles Street Wellsburg, WV 26070	-		Trade debt				1,363.49
Sheet no. <u>8</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	11,322.95

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 45 EIC Solutions 700 Veterans Way Suite 200 Warminster, PA 18974			Trade debt				4,488.14	
Account No. Creditor #: 46 Elmridge, Inc. 39111 West Six Mile Road Livonia, MI 48152			Trade debt				4,903.70	
Account No. Creditor #: 47 Emedco PO Box 369 Buffalo, NY 14240-0369			Trade debt				101.70	
Account No. Creditor #: 48 Endress & Hauser PO Box 663674 Indianapolis, IN 46266-3674			Trade debt				50,828.23	
Account No. Creditor #: 49 Energenecs, Inc. W59 N249 Cardinal Ave. PO Box 153 Cedarburg, WI 53012			Trade debt				5,365.00	
Sheet no. <u>9</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	65,686.77

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 50 EW2 Environmental , Inc. 7245 Pineville-Matthews Rd. Suite 100 Charlotte, NC 28226			Trade debt				18,718.00
Account No. Creditor #: 51 Farmers Insurance Group PO Box 0991 Carol Stream, IL 60132-0991			Trade debt				574.20
Account No. xxxxx0956 Creditor #: 52 Fastenal PO Box 978 Winona, MN 55987-0978			Trade debt				1,244.06
Account No. Creditor #: 53 Flomotion Systems, Inc. 165 Creekside Drive, Suite 112 Buffalo, NY 14228			Trade debt				1,060.61
Account No. xxx2201 Creditor #: 54 FMC Technologies PO Box 96138 Chicago, IL 60693			Trade debt				364.63
Sheet no. <u>10</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	21,961.50

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 55 Force Flow 2430 Stanwell Drive Concord, CA 94520			Trade debt				7,647.97	
Account No. Creditor #: 56 Fox Valve Development Corp. Hamilton Business Park Dover, NJ 07801			Trade debt				4,075.00	
Account No. Creditor #: 57 French Gerleman PO Box 955722/Main Post Office St. Louis, MO 63195-2722			Trade debt				10,353.94	
Account No. x-x1009 Creditor #: 58 French Gerleman-Am Exp PO Box 955722/Main Post Office St. Louis, MO 63195-2722			Trade debt				3,439.00	
Account No. Creditor #: 59 G E Capital PO Box 740423 Atlanta, GA 30374-0423			Trade debt				698.42	
Sheet no. <u>11</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,214.33

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 60 George Seelke Company 13 Woodberry Way Greenville, SC 29609			Trade debt				57,385.00	
Account No. Creditor #: 61 GFI Digital, Inc. 1837 Borman Circle Dr. St. Louis, MO 63146			Trade debt				1,230.90	
Account No. Creditor #: 62 Hammel Scale 612 Kansas Ave Kansas City, KS 66105-1312			Trade debt				2,725.00	
Account No. Creditor #: 63 Harrington Plastics PO Box 991099 Louisville, KY 40269			Trade debt				8,088.22	
Account No. Creditor #: 64 Hayes & Lunsford Electrical Motor Repair PO Box 56346. Atlanta, GA 30343			Trade debt				1,200.00	
Sheet no. <u>12</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	70,629.12

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 65 Hertz Equipment Rental PO Box 650280 Dallas, TX 75265-0280			Trade debt				14,732.97
Account No. Creditor #: 66 Hi-Tech Welding 1060 SE Broadway Dr. Lee's Summit, MO 64081			Trade debt				9,752.50
Account No. xxxxxxxxxxxx0761 Creditor #: 67 Hinckley Springs P.O. Box 660579 Dallas, TX 75266-0579			Trade debt				90.44
Account No. Creditor #: 68 Horsepower Control Systems 906 Lydia Kansas City, MO 64106			Trade debt				681.09
Account No. ENPRO Creditor #: 69 HSMC Technology Services, Inc. 3550 NE Ralph Powell Road Lee's Summit, MO 64064			Trade debt				6,561.72
Sheet no. <u>13</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	31,818.72

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 70 Humana Insurance Co. P.O. Box 533 Carol Stream, IL 60132-0533			Trade debt				6.00	
Account No. Creditor #: 71 Humana Specialty Benefits c/o Wachovia National Bank P.O. Box 75117 Charlotte, NC 28275-0117			Trade debt				46.47	
Account No. Creditor #: 72 Humphrey, Farrington & McClain 221 W. Lexington, Ste . 400 PO Box 900 Independence, MO 64050			Trade debt				4,779.00	
Account No. Creditor #: 73 Husch Blackwell Sanders LLP PO Box 802765 Kansas City, MO 64180-2765			Legal services				1,462.00	
Account No. Creditor #: 74 HydroCut 212 Welsh Pool Rd. Lionville, PA 19353			Trade debt				16,349.84	
Sheet no. <u>14</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,643.31

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 75 IBT, Inc. PO Box 958367 St. Louis, MO 63195-8367		-	Trade debt			1,833.62
Account No. Creditor #: 76 Ice Qube 141 Wilson Ave Greensburg, PA 15601		-	Trade debt			2,840.54
Account No. Creditor #: 77 IDP PO Box 2317 Lee's Summit, MO 64063		-	Trade debt			88.75
Account No. Creditor #: 78 IFM Efector Inc. PO Box 8538-307 Philadelphia, PA 19171-0307		-	Trade debt			12,459.04
Account No. Creditor #: 79 Indelco Plastics Corp(Corrosion) 6530 Cambridge Street Minneapolis, MN 55426		-	Trade debt			8,758.65
Sheet no. <u>15</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	25,980.60

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 80 Industrial Corrosion Products 6365 S. 80th East Ave, Unit E Tulsa, OK 74130			Trade debt				5,307.00	
Account No. Creditor #: 81 Instrument & Supply PO Box 1679 Hot Springs, AR 71902			Trade debt				4,467.15	
Account No. Creditor #: 82 IPFS Corporation 24722 Network Place Chicago, IL 60673-1247			Trade debt				1,320.26	
Account No. Creditor #: 83 JCI PO Box 411114 Kansas City, MO 64141			Trade debt				10,509.01	
Account No. Creditor #: 84 Jensen Properties, LLC 4215 NE Port Drive Lee's Summit, MO 64064-1737			Trade debt				8,458.38	
Sheet no. <u>16</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	30,061.80

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 85 JM Process 15507 Sputh 70th Court Orland Park, IL 60462			Trade debt				1,799.00
Account No. Creditor #: 86 John Bridge Sons 1201 W. 9th Chester, PA 19013			Trade debt				15,631.90
Account No. Creditor #: 87 Kaman Industrial Technologies 4228 Kansas Avenue Kansas City, KS 66106			Trade debt				174.91
Account No. Creditor #: 88 Kansas Filtration LLC PO BOX 75222 WICHITA, KS 67275			Trade debt				5,514.56
Account No. Creditor #: 89 Kastle Grinding 1110 SE Broadway Lee's Summit, MO 64081			Trade debt				1,420.20
Sheet no. <u>17</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	24,540.57

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxxxx5997 Creditor #: 90 KCP&L PO Box 219703 Kansas City, MO 64121-9703	-		Utility servies				941.33
Account No. xx-xx-04-15 Creditor #: 91 Kinergy Corporation 1234 Solutions Center Chicago, IL 60677-1002	-		Trade debt				12,603.00
Account No. Creditor #: 92 Koflo Corporation 309 Cary Point Dr. Cary, IL 60013	-		Trade debt				698.40
Account No. Creditor #: 93 Komax Systems Inc 15301 Graham Street Huntington Beach, CA 92649	-		Trade debt				1,953.24
Account No. Creditor #: 94 Kornis Electric Supply 1000 SE Hamblen Road Lee's Summit, MO 64081	-		Trade debt				810.52
Sheet no. <u>18</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	17,006.49

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 95 Laird Plastics 3901 NE 33rd Terrace, Suite C Kansas City, MO 64117			Trade debt				157.00	
Account No. Creditor #: 96 Larson Race Cars, Inc. 301C NW 2nd Terrace Oak Grove, MO 64075			Trade debt				4,500.00	
Account No. Creditor #: 97 LDI LTD. Linda Ingram 1408 Airport Rd Coatesville, PA 19320			Trade debt				2,201.90	
Account No. Creditor #: 98 Learco Equipment Co. PO Box 12730 Pittsburgh, PA 15241			Trade debt				10,093.00	
Account No. Creditor #: 99 Lee's Summit Chamber of Commerce 220 SE Main Lee's summit, MO 64063-2332			Trade debt				495.00	
Sheet no. <u>19</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,446.90

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD

Case No. 13-42286

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xxxxx.90 03 Creditor #: 100 Lee's Summit Water Utilities PO Box 219306 Kansas City, MO 64121-9306			Trade debt				101.95	
Account No. Creditor #: 101 Leeson Electric Company 3750 Solutions Center Chicago, IL 60677-3007			Trade debt				1,971.35	
Account No. Creditor #: 102 Loc Pump & Equipment PO Box 2225 South Hackensack, NJ 07606			Trade debt				5,293.47	
Account No. xxxx xxx847 5 Creditor #: 103 Lowe's Home Centers, Inc. PO Box 530954 Atlanta, GA 30353-0954			Trade debt				1,896.44	
Account No. Creditor #: 104 Magliacano Metalworx Matt Magliacano 2110 E 300th Street Cleveland, MO 64374			Trade debt				16,505.00	
Sheet no. <u>20</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	25,768.21

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 105 Mark Hays 21221 S. Jefferson Pkwy Pleasant Hill, MO 64080			Trade debt				93.07
Account No. Creditor #: 106 McIntosh Heating & Cooling 4316 Washington Ave Independence, MO 64055			Trade debt				406.57
Account No. xxxxx5600 Creditor #: 107 McMaster-Carr Supply Co. PO Box 7690 Chicago, IL 60680-7690			Trade debt				80.69
Account No. xx5950 Creditor #: 108 Mead O'Brien, Inc. PO Box 412461 Kansas City, MO 64141-2461			Trade debt				5,493.25
Account No. Creditor #: 109 Metal by the Foot, Inc. 3600 E. Truman Rd. Kansas City, MO 64127			Trade debt				237.87
Sheet no. <u>21</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	6,311.45

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 110 Metal Finishing Systems, Inc Earle Bare 230 Welsh Pool Road Lionville, PA 19353		-	Trade debt			8,556.00
Account No. xH225 Creditor #: 111 Mid-America Pump 5600 Inland Dr. Kansas City, KS 66106		-	Trade debt			1,806.84
Account No. Creditor #: 112 Midwest Metalcraft & Equipment 200 Industrial Drive, P.O. Box 85 Windsor, MO 65360		-	Trade debt			1,889.28
Account No. xxxxxx9730 Creditor #: 113 Missouri Gas Energy PO Box 219255 Kansas City, MO 64121-9555		-	Utility services			139.87
Account No. Creditor #: 114 MKS Pipe & Valve Co. PO Box 412553 Kansas City, MO 64141		-	Trade debt			3,329.60
Sheet no. <u>22</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	15,721.59

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 115 Moyno, Inc. PO 73335 Cleveland, OH 44193	-	Trade debt				37,613.53
Account No. xxx5361 Creditor #: 116 MSC Industrial Supply Co. Inc. Dept. Ch. 0075 Palatine, IL 60055-0075	-	Trade debt				1,940.30
Account No. Creditor #: 117 MTS Environmental 3102 Sawgrass Village Circle Ponte Vedra Beach, FL 30282	-	Trade debt				27,422.22
Account No. Creditor #: 118 Mullarkey & Associates, Inc. Dept #10245 PO Box 87618 Chicago, IL 60680-0618	-	Trade debt				12,444.98
Account No. Creditor #: 119 Multiview, Inc. PO Box 202696 Dallas, TX 75320-2696	-	Trade debt				695.00
Sheet no. <u>23</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	80,116.03

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 120 Municipal Treatment Equipment Inc. 17301 W. Colfax Ave., Unit 105 Golden, CO 80401			Trade debt				22,059.00
Account No. Creditor #: 121 Neptune Chemical Pump Co. 24308 Network Place Chicago, IL 60673-1243			Trade debt				1,656.19
Account No. Creditor #: 122 Neptune Mixer Company c/o Missouri Filter & Process Equipment 24308 Network Place Chicago, IL 60673-1243			Trade debt				2,484.65
Account No. Creditor #: 123 Olson Manufacturing & Distribution Olson Manufacturing & Distribution PO Box 930330 Atlanta, GA 31193-0330			Trade debt				1,374.26
Account No. xxx5281 Creditor #: 124 First Natinal Bank KansasOmaha PO Box 30286 Omaha, NE 68103-1386			Trade debt				9,656.06
Sheet no. <u>24</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	37,230.16

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 125 Omega Engineering PO Box 405369 Atlanta, GA 30384-5369		-	Trade debt			486.15
Account No. Creditor #: 126 OPC Powder Coating Chris Abma 3355 SW Eastbound US Hwy 40 Blue Springs, MO 64015		-	Trade debt			1,250.00
Account No. Creditor #: 127 Pathway Engraving 9822 Howard Rd. Lee's Summit, MO 64086		-	Trade debt			4,428.71
Account No. Creditor #: 128 PBD Services PO Box 428 Bradley, IL 60915		-	Trade debt			9,000.00
Account No. Creditor #: 129 PFC Equipment, Inc. 9366 Deerwood Lane Maple Grove, MN 55369-3634		-	Trade debt			272.73
Sheet no. <u>25</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	15,437.59

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Creditor #: 130 Phoenix Metals P.O. Box 932589 Atlanta, GA 31193-2589			Trade debt				4,968.91	
Account No. Creditor #: 131 PICS, Inc. 81 Lancaster Ave Suite 204 Malvern, PA 19355			Trade debt				15,888.16	
Account No. Creditor #: 132 PMA Engineering 4330 Shawnee Mission Parkway Suite 375 Fairway, KS 66205-2521			Trade debt				1,060.00	
Account No. Creditor #: 133 Process Kana PO Box 94 Murrysville, PA 15668			Trade debt				972.50	
Account No. Creditor #: 134 Process/Kana Inc. Mike Kana P.O. Box 94 Murrysville, PA 15668			Trade debt				10,700.00	
Sheet no. <u>26</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,589.57

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1791 Creditor #: 135 Proprint 1916 Clay Street N. Kansas City, MO 64116			Trade debt				2,585.69
Account No. x1311 Creditor #: 136 Pulsafeeder, Inc. PO Box 91072 Collection Center Chicago, IL 60693-1072			Trade debt				9,001.38
Account No. Creditor #: 137 Pump & Power A DXP Company PO Box 201791 Dallas, TX 75320-1791			Trade debt				22,261.23
Account No. Creditor #: 138 QT PO Box 6293 Carol Stream, IL 60197-6293			Trade debt				793.16
Account No. xxU002 Creditor #: 139 Quality Industrial Products P.O. Box 87-0575 Kansas City, MO 64187-0575			Trade debt				5,704.01
Sheet no. <u>27</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	40,345.47

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 140 Quill Corporation P.O. Box 37600 Philadelphia, PA 19101-0600			Trade debt				2,335.09	
Account No. xxE422 Creditor #: 141 R & L Carriers, Inc. P.O. Box 10020 Port William, OH 45164-2000			Trade debt				2,979.35	
Account No. Creditor #: 142 R.E. Pedrotti Co, Inc 5855 Beverly Avenue Suite A Mission, KS 66202			Trade debt				7,282.80	
Account No. Creditor #: 143 Redstone Logistics 8500 W. 110th Street Suite 300 Oveland Park, KS 66210			Trade debt				20,265.87	
Account No. Creditor #: 144 Regal Plastic Supply Co. PO Box 7558 Kansas City, MO 64116			Trade debt				475.93	
Sheet no. <u>28</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,339.04

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx-x3700 Creditor #: 145 Renshouse Electric Supply C.E.D. PO Box 2259 Shawnee Mission, KS 66201			Trade debt				116,200.41	
Account No. Creditor #: 146 Riordan Materials Corp PO Box 3404 Crofton, MD 21114			Trade debt				15,600.50	
Account No. Creditor #: 147 RPM Solutions c/o Baldor Electric Co. P.O. Box 802738 Kansas City, MO 64180-2739			Trade debt				7,723.74	
Account No. xxx-486-2 Creditor #: 148 RSM McGladrey, Inc. 5155 Paysphere Circlce Chicago, IL 60674			Trade debt				3,875.00	
Account No. x3506 Creditor #: 149 Ryan Herco Lockbox 893168 Dept 3168, PO Box 123168 Dallas, TX 75312-3168			Trade debt				18,951.82	
Sheet no. <u>29</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	162,351.47

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 150 SABIC Innovative Plastics 24482 Network Place Chicago, IL 60673-1244			Trade debt				2,835.26
Account No. Creditor #: 151 Saginaw Control and Engineering 95 Midland Road Saginaw, MI 48638			Trade debt				1,508.15
Account No. Creditor #: 152 Salina Vortex Corporation 3024 Arnold Avenue Salina, KS 67401-8105			Trade debt				15,966.70
Account No. Creditor #: 153 Sam's Club PO Box 530970 Atlanta, GA 30353-0970			Trade debt				617.78
Account No. Creditor #: 154 Schenck AccuRate PO Box 208 Whitewater, WI 53190			Trade debt				13,291.72
Sheet no. <u>30</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	34,219.61

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Creditor #: 155 Secure Benefits Systems Box 469 Okoboji, IA 51355			Trade debt				2,908.16	
Account No. Creditor #: 156 Seepex, Inc P.O. Box 951454 Cleveland, OH 44193			Trade debt				34,869.43	
Account No. Creditor #: 157 Sharpe Mixers P.O. Box 3906 Seattle, WA 98124			Trade debt				5,141.24	
Account No. Creditor #: 158 Sidener Environmental 1829 Borman Circle Drive St. Louis, MO 63146			Trade debt				3,330.89	
Account No. Creditor #: 159 Siemens Industry Life Cycle Services Water Technologies PO Box 360766 Pittsburgh, PA 15250-6766			Trade debt				7,081.16	
Sheet no. <u>31</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	53,330.88

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 160 Siemens Industry, Inc. c/o Hartsaw Equipment 1000 Deerfield Parkway Buffalo Grove, IL 60089-4513		-	Trade debt			3,254.48
Account No. Creditor #: 161 SMC Electric Supply - Belton PO Box 523 Belton, MO 64012		-	Trade debt			26,335.00
Account No. Creditor #: 162 SMS International, Inc 302 W. Lincoln Highway, Suite 8 Cortland, IL 60112		-	Trade debt			841.00
Account No. Creditor #: 163 Spec Tech Industrial Electric 203 Vest Ave. Valley Park, MO 63088-1729		-	Trade debt			19,925.55
Account No. xxx4837 Creditor #: 164 Spraying Systems Co. P.O. Box 95564 Chicago, IL 60694-5564		-	Trade debt			1,588.12
Sheet no. <u>32</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	51,944.15

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 165 SPX Flow Technology PO Box 277886 Atlanta, GA 30384-7886			Trade debt				289.98
Account No. Creditor #: 166 SPX Process Equipment c/o Technical Equipment Company 810-A N.W. Main Street Lee's Summit, MO 64086			Trade debt				1,852.77
Account No. Creditor #: 167 T&W Steel 1612 SW Jefferson Lee's Summit, MO 64081			Trade debt				14,352.31
Account No. Creditor #: 168 T. P. Lewis 420 SE Youngston LN Lee's Summit, MO 64063			Trade debt				1,830.00
Account No. Creditor #: 169 Tank Connection, LLC PO Box 579 Parson, KS 67357			Trade debt				135,280.48
Sheet no. <u>33</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	153,605.54

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 170 Tech Express LLC 1321 Burlington Street, Suite K Kansas City, MO 64116		-	Trade debt			2,609.34
Account No. Creditor #: 171 Tencarva Machinery Company PO Box 5600 Midlothian, VA 23112		-	Trade debt			21,416.00
Account No. Creditor #: 172 Thomas & Carol Holzbaur 29201 E Major Rd Grain Valley, MO 64029		-	Trade debt			Unknown
Account No. Creditor #: 173 Tide Flex Technologies PO Box 548 Carnegie, PA 15106-0548		-	Trade debt			2,190.00
Account No. Creditor #: 174 Total Equipment Company 400 5th Avenue Coraopolis, PA 15108		-	Trade debt			5,880.00
Sheet no. <u>34</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	32,095.34

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 175 Treatment Equipment Company PO Box 25788 Portland, OR 97298		-	Trade debt			4,658.00
Account No. Creditor #: 176 Triad Process Equipment 4922 Technical Drive Milford, MI 48381		-	Trade debt			3,804.00
Account No. Creditor #: 177 Triangle Joint Venture 8001 Conser Ste. 200 Overland Park, KS 66204		-	Trade debt			36,250.00
Account No. Creditor #: 178 TriCor Equipment, LLC 1111-A Horan Drive Fenton, MO 63026		-	Trade debt			10,681.08
Account No. Creditor #: 179 Twinbrook Consulting 4776A West Route 102 Bourbonnais, IL 60914		-	Trade debt			438.80
Sheet no. <u>35</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	55,831.88

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 180 Tyler Morerod 17413 E 34th Terr S Independence, MO 64055			Trade debt				493.17	
Account No. xx6589 Creditor #: 181 U.S. Plastic Corp. 1390 Neubrecht Rd, Lima, OH 45801-3196			Trade debt				936.44	
Account No. Daniels Newman & Armstrong 1431 S. Kingsway Road, #158 Seffner, FL 33583-0158			Representing: U.S. Plastic Corp.				Notice Only	
Account No. Creditor #: 182 Underwriters Laboratories Inc. P.O. Box 75330 Chicago, IL 60675-5330			Trade debt				469.00	
Account No. Creditor #: 183 Unimin Corp. 20319 State Hwy 21 Tomah, WI 54660			Trade debt				17,830.00	
Sheet no. <u>36</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,728.61

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 184 UPS Lockbox 577 Carol Stream, IL 60132-0577			Trade debt				1,003.84	
Account No. Creditor #: 185 UPS Supply Chain solutions, Inc 28013 Network Place Chicago, IL 60673-1280			Trade debt				80.83	
Account No. Creditor #: 186 USA Blue Book P.O. Box 9004 Gurnee, IL 60031-9004			Trade debt				1,349.61	
Account No. Creditor #: 187 Valcom 81 Diamond Street Walpole, MA 02081			Trade debt				582.77	
Account No. Creditor #: 188 Vandevanter Engineering 1617 Manufacturers Dr Fenton, MO 63026			Trade debt				2,326.00	
Sheet no. <u>37</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,343.05

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 189 Venture Measurement 13163 collections Center Dr Chicago, IL 60693			Trade debt				401.20
Account No. Creditor #: 190 Verder, Inc. 110 Gateway Drive Macon, GA 31210			Trade debt				8,719.02
Account No. Creditor #: 191 Vibco, Inc. 75 Stilson Rd Wyoming, RI 02898			Trade debt				3,526.35
Account No. Creditor #: 192 Vincent Paz 503 SW 6th Street Terr Blue Springs, MO 64057			Trade debt				51.30
Account No. xxxxx0813 Creditor #: 193 W.W. Grainger, Inc. P.O. Box 419267 Dept 858670813 Kansas City, MO 64141-6267			Trade debt				993.42
Sheet no. <u>38</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	13,691.29

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 194 Water Street Solutions 6408 Parnell Ave Edina, MN 55435			Trade debt				7,000.00	
Account No. Creditor #: 195 Watlow 36785 Treasury Center Chicago, IL 60694-6700			Trade debt				154.75	
Account No. Creditor #: 196 Wilfley 7350 E. Progress Place Englewood, CO 80111			Trade debt				2,102.00	
Account No. Creditor #: 197 Windstream Communications PO Box 9001950 Louisville, KY 40290-1950			Trade debt				591.57	
Account No. Creditor #: 198 WWEMA PO Box 17402 WAshtington, DC 20041			Trade debt				6,025.00	
Sheet no. <u>39</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,873.32

B6F (Official Form 6F) (12/07) - Cont.

In re EnPro Technologies, LTD Case No. 13-42286
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. xxx-2002 Creditor #: 199 YRC Freight PO Box 93151 Chicago, IL 60673-3151			Trade debt			2,472.27	
Account No. RMS 4836 Brecksville Rd Richfield, OH 44286			Representing: YRC Freight			Notice Only	
Account No.							
Account No.							
Account No.							
Sheet no. <u>40</u> of <u>40</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) Total (Report on Summary of Schedules)	2,472.27 1,694,985.94

In re EnPro Technologies, LTD

Case No. 13-42286

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Dealers Leasing, Inc. 4825 E. Douglas PO Box 20140 Wichita, KS 67208-1140	36 month lease of Autodesk Software @ \$670.00/month executed on 7/31/2011.
Dealers Leasing, Inc. 4825 E. Douglas PO Box 20140 Wichita, KS 67208-1140	48 month lease of 1996 8x34 Miller Structures Mobile Office @ \$169.00/month executed on 1/18/2012.
Dealers Leasing, Inc. 4825 E. Douglas PO Box 20140 Wichita, KS 67208-1140	36 month lease of Skyline Display System (includes 1 Exalt 3 curved bannerstand Proforma, 1 Stratus table Assy, 1 Tambour Plastic Panel Assy, 1 Bracket Flat Screen pkg, 1 Bracket adaptor, 1 case universal, 1 36" graphics case black, and 1 Designer art time display screen) @ \$274.00 month executed on 9/1/2011.
Dealers Leasing, Inc. 4825 E. Douglas PO Box 20140 Wichita, KS 67208-1140	36 month lease of 1 AIS Parts to make 6 69" tall used 6x8 1/2 work stations @ \$275.00/month executed on 3/1/2011.
Dealers Leasing, Inc. 4825 E. Douglas PO Box 20140 Wichita, KS 67208-1140	36 month lease for 1 AutoCAD Inventor Suite 2011, 2 AutoCAD Inventor Suite 2011, 3 AutoCAD Inventory Suite Subscription, 1 AutoCAD LT 2011, and 1 AutoCAD LT subscription @ \$810.00/month executed 8/15/2010.
Dealers Leasing, Inc. 4825 E. Douglas PO Box 20140 Wichita, KS 67208-1140	36 month lease on 1996 Hyster H200 Forklift @ \$400.00/month executed on 12/28/2009.
Jensen Properties, LLC c/o Triangle Joint Venture LLC 8001 Conser, Ste. 200 Overland Park, KS 66204	Lease of warehouse located at 4225 NE Port Drive, Lee's Summit MO @ \$1,467/month executed on 10/1/2011 (10/1/2011 - 11/14/2013). Renewable yearly lease for additional years @ 12 months at a time.
Lease Finance Partners, Inc. 4825 E. Douglas PO Box 20140 Wichita, KS 67208-1140	48 month lease of CNC Vertical Machining Center, Mfg. Milltronics Model Partner 1 @ \$408.00/month executed on 12/31/2012.

In re EnPro Technologies, LTD

Case No. 13-42286

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
EnPro Holdings, LLC 4225 NE Port Drive, Ste. 200 Lees Summit, MO 64064	First National Bank of Omaha 6201 College Boulevard Overland Park, KS 66211
Fluid Building Associates LLC 4225 NE Port Drive Lees Summit, MO 64064	First National Bank of Omaha 6201 College Boulevard Overland Park, KS 66211
Thomas & Carol Holzbour 5313 NE Northgate Crossing Lees Summit, MO 64064	First National Bank of Omaha 6201 College Boulevard Overland Park, KS 66211
Thomas G. Holzbour 29201 E. Major Road Grain Valley, MO 64029	Commerce Bank Card Center PO Box 410857 Kansas City, MO 64141-0857
Thomas G. Holzbour 29201 E. Major Road Grain Valley, MO 64029	First National Bank of Omaha 6201 College Boulevard Overland Park, KS 66211

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Western District of Missouri**

In re EnPro Technologies, LTD
Debtor(s)

Case No. 13-42286
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 51 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date June 19, 2013

Signature /s/ Thomas G. Holzbaur
Thomas G. Holzbaur
President

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

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court
Western District of Missouri**

In re EnPro Technologies, LTD

Debtor(s)

Case No. 13-42286

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$4,239,853.00	Fiscal year to date as of April 30, 2013
\$6,228,963.00	Fiscal year ending August 31, 2012
\$5,335,409.00	Fiscal year ending August 31, 2011

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

None **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached.		\$0.00	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
First National Bank vs. EnPro Technologies, LTD; Case No. 1316-CV13768	Breach of Note & Guaranty, Replevin & Foreclosure of Security Agreement	Circuit Court of Jackson County, MO	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Evans and Mullinix PA 7225 Renner Rd Ste 200 Shawnee, KS 66217-3043	6/5/2013; 6/19/2013	\$5,415.00; \$7,538.00 (includes filing fee); \$2,047.00 is held in E&M trust account

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10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
First National Bank of Omaha 6201 College Boulevard Overland Park, KS 66211	5/7/2013 - \$168,815.75; 5/20/2013 - \$17,609.42	\$186,425.17

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
EnPro Holdings, LLC	27-1302296	4225 NE Port Drive, Ste. 200 Lees Summit, MO 64064	Holding company	11/12/2009 - present

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
RSM McGladrey, Inc. 4801 Main Street, Ste. 400 Kansas City, MO 64112	
Oskvig Accounting, Inc. 505 N Evergreen Street Gardner, KS 66030	

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
RSM McGladrey, Inc.	4801 Main Street, Ste. 400 Kansas City, MO 64112	8/2010 - 5/2012
Oskvig Accounting, Inc.	505 N Evergreen Street Gardner, KS 66030	

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None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Oskvig Accounting, Inc.	505 N Evergreen Street Gardner, KS 66030

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Thomas G. Holzbaaur 5313 NW Northgate Circle Lees Summit, MO 64064	Officer	

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Thomas G. Holzbaur 5313 NW Northgate Circle Lees Summit, MO 64064 Officer	Compensation of services	\$138,000 in 2011 tax year

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date June 19, 2013 Signature /s/ Thomas G. Holzbaur
 Thomas G. Holzbaur
 President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

PDF Attachment

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Pages: 1

File: EnPro SOFA 3_pdf.pdf

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**United States Bankruptcy Court
Western District of Missouri**

In re EnPro Technologies, LTD

Debtor(s)

Case No. 13-42286

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for EnPro Technologies, LTD in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

EnPro Holdings, LLC
4225 NE Port Drive, Ste. 200
Lees Summit, MO 64064

None [*Check if applicable*]

June 19, 2013

Date

/s/ Colin Gotham

Colin Gotham KS#19538; MO#52343

Signature of Attorney or Litigant
Counsel for EnPro Technologies, LTD
Evans & Mullinix, P.A.

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