

**United States Bankruptcy Court  
Middle District of Pennsylvania**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Dijan, Inc.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>None</b>	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): <b>EIN: 23-23033010</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State) <b>1647 Forest Acres Dr. Clarks Summit, PA</b>	Street Address of Joint Debtor (No. and Street, City, and State)
ZIPCODE <b>18411</b>	ZIPCODE
County of Residence or of the Principal Place of Business: <b>Lackawanna</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE	ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above):	ZIPCODE

<p><b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p> <p>_____</p>	<p><b>Nature of Business</b> (Check <b>one</b> box)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other <b>Food Service</b></p> <hr/> <p><b>Tax-Exempt Entity</b> (Check box, if applicable)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)</p>	<p><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <hr/> <p><b>Nature of Debts</b> (Check one box)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts</p>
---	--	--

<p><b>Filing Fee</b> (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3A.</p> <p><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>	<p><b>Check one box: Chapter 11 Debtors</b></p> <p><input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D)</p> <p><input checked="" type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D)</p> <p><b>Check if:</b></p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>).</p> <hr/> <p><b>Check all applicable boxes</b></p> <p><input type="checkbox"/> A plan is being filed with this petition.</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes, in accordance with 11 U.S.C. § 1126(b).</p>
--	--

<p><b>Statistical/Administrative Information</b></p> <p><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.</p>	<p><b>THIS SPACE IS FOR COURT USE ONLY</b></p>										
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> 1-49</td> <td><input type="checkbox"/> 50-99</td> <td><input type="checkbox"/> 100-199</td> <td><input checked="" type="checkbox"/> 200-999</td> <td><input type="checkbox"/> 1000-5000</td> <td><input type="checkbox"/> 5,001-10,000</td> <td><input type="checkbox"/> 10,001-25,000</td> <td><input type="checkbox"/> 25,001-50,000</td> <td><input type="checkbox"/> 50,001-100,000</td> <td><input type="checkbox"/> Over 100,000</td> </tr> </table>	<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input checked="" type="checkbox"/> 200-999	<input type="checkbox"/> 1000-5000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> Over 100,000	
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input checked="" type="checkbox"/> 200-999	<input type="checkbox"/> 1000-5000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> Over 100,000		
<p>Estimated Assets</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion		
<p>Estimated Liabilities</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$500,000</td> <td><input type="checkbox"/> \$500,001 to \$1 million</td> <td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td> <td><input type="checkbox"/> \$10,000,001 to \$50 million</td> <td><input type="checkbox"/> \$50,000,001 to \$100 million</td> <td><input type="checkbox"/> \$100,000,001 to \$500 million</td> <td><input type="checkbox"/> \$500,000,001 to \$1 billion</td> <td><input type="checkbox"/> More than \$1 billion</td> </tr> </table>	<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion	
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion		

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0



**Voluntary Petition**  
*(This page must be completed and filed in every case)*

Name of Debtor(s):  
**Dijan, Inc.**

**Signatures**

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by § 1515 of title 11 are attached.

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
(Signature of Foreign Representative)

\_\_\_\_\_  
(Printed Name of Foreign Representative)

\_\_\_\_\_  
(Date)

**Signature of Attorney\***

**X** **/s/ Brian E. Manning** \_\_\_\_\_  
Signature of Attorney for Debtor(s)

**BRIAN E. MANNING 41652** \_\_\_\_\_  
Printed Name of Attorney for Debtor(s)

**Law Offices of Brian E. Manning** \_\_\_\_\_  
Firm Name

**502 S. Blakely Street, Suite B** \_\_\_\_\_  
Address

**Dunmore, PA 18512** \_\_\_\_\_

**570-558-1126 brianemanning@comcast.net** \_\_\_\_\_  
Telephone Number e-mail

**August 11, 2010** \_\_\_\_\_  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** **/s/ Wallace R. McDonald** \_\_\_\_\_  
Signature of Authorized Individual

**WALLACE R. MCDONALD** \_\_\_\_\_  
Printed Name of Authorized Individual

**President** \_\_\_\_\_

Title of Authorized Individual  
**August 11, 2010** \_\_\_\_\_  
Date

**Signature of Non-Attorney Petition Preparer**

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, 2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_

\_\_\_\_\_  
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

**UNITED STATES BANKRUPTCY COURT  
Middle District of Pennsylvania**

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
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 and 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>

<b>WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350</b>	<b>Unsecured</b>	<b>12,095.50</b>
---	------------------	------------------

<b>WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350</b>	<b>Unsecured</b>	<b>12,319.32</b>
---	------------------	------------------

<b>GUARD INSURANCE GROUP P.O. BOX 62479 BALTIMORE, MD 21264-2479</b>	<b>Unsecured</b>	<b>13,303.00</b>
--	------------------	------------------

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

(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>
--	---	---	--	---

<b>HARTFORD INSURANCE CO. OF THE MIDWEST FLOOD INSURANCE PROCESSING CENT P.O. BOX 410024 SALT LAKE CITY, UT 84141-0024</b>	<b>Unsecured</b>		<b>13,590.00</b>
--	------------------	--	------------------

<b>JONES KOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507</b>	<b>Unsecured</b>		<b>15,360.00</b>
---	------------------	--	------------------

<b>RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER ATLANTA, GA 30338</b>	<b>Unsecured</b>		<b>15,556.05</b>
---	------------------	--	------------------

<b>RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W," ATLANTA, GA 30338</b>	<b>Unsecured</b>		<b>18,906.24</b>
---	------------------	--	------------------

<b>MUNICIPALITY OF KINGSTON 500 WYOMING AVENUE KINGSTON, PA 18704</b>	<b>Unsecured</b>		<b>20,032.25</b>
---	------------------	--	------------------

<b>G.H. SCRANTON ASSOCIATES, LP C/O S RIDGE MANAGEMENT, LLC 1000 NORTH FRONT ST, STE 500 WORMLEYSBURG, PA 17043</b>	<b>Unsecured</b>		<b>23,644.02</b>
---	------------------	--	------------------

<b>MARK DEVELOPMENT CO. P.O. BOX 1389 580 THIRD AVENUE KINGSTON, PA 18704-1389</b>	<b>Unsecured</b>		<b>26,206.04</b>
--	------------------	--	------------------

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

(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>
--	---	---	--	---

NE PA BUSINESS ASSOC.INC. 613 BALTIMORE DRIVE E. MOUNTAIN CORP. CENTER WILKES-BARRE, PA 18702	Unsecured		31,322.41
SONIA YASHICA REAL ESTATES, LLC 4950 DUNHAM DRIVE READING, PA 19606	Unsecured		42,187.20
GREAT BEND HOLDINGS P.O. BOX 239 HARFORD, PA 18823	Unsecured		45,695.70
MASTER CONTRACTORS INC. 711 WASHINGTON BLVD. WILLIAMSPORT, PA 17701	Unsecured		54,860.00
WYOMING VALLEY MALL P.O. BOX 951776 CLEAVELAND, OH 44193	Unsecured		62,151.22
PR LYCOMING LIMITED PARTNERSHIP NATIONAL CITY BANK P.O. BOX 951740 CLEVELAND, OH 44193	Unsecured		71,565.52
EMPIRE SCHUYLKILL, LP THE BANCORP BANK ATTN: PAULA MATHEWS PHILADELPHIA, PA 19103	Unsecured		89,515.88
STATE TAX DEPARTMENT COMPLIANCE DIVISION P.O. BOX 229 CHARLESTON, WV 25321-0229	Unsecured		228,935.56

(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>
--	---	---	--	---

**INTERNAL REVENUE SERVICE**  
**P O Box 21126**  
**Philadelphia, PA 19114**

**Unsecured**

**478,251.26**

**Pennsylvania Department of Revenue**  
**Department 280946**  
**Attn: Bankruptcy Division**  
**Harrisburg, PA**  
**17128-0946**

**Unsecured**

**738,022.40**

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

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date August 11, 2010

Signature /s/ Wallace R. McDonald  
**WALLACE R. MCDONALD,**  
**President**

**United States Bankruptcy Court**  
Middle District of Pennsylvania

In re Dijan, Inc.  
Debtor

Case No. \_\_\_\_\_

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.

**AMOUNTS SCHEDULED**

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 2,250,000.00		
B - Personal Property	YES	3	\$ 660,977.00		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	3		\$ 3,341,353.28	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	80		\$ 2,532,212.91	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
<b>TOTAL</b>		<b>93</b>	<b>\$ 2,910,977.00</b>	<b>\$ 5,873,566.19</b>	

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

**United States Bankruptcy Court**  
Middle District of Pennsylvania

In re Dujan, Inc.  
Debtor

Case No. \_\_\_\_\_

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)	\$ <b>N.A.</b>
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ <b>N.A.</b>
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ <b>N.A.</b>
Student Loan Obligations (from Schedule F)	\$ <b>N.A.</b>
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ <b>N.A.</b>
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ <b>N.A.</b>
<b>TOTAL</b>	\$ <b>N.A.</b>

**State the Following:**

Average Income (from Schedule I, Line 16)	\$ <b>N.A.</b>
Average Expenses (from Schedule J, Line 18)	\$ <b>N.A.</b>
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20)	\$ <b>N.A.</b>

**State the Following:**

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

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

**FORM 6. SCHEDULES**

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

**GENERAL INSTRUCTIONS:** The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or in part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

In re Dijan, Inc.  
 Debtor

Case No. \_\_\_\_\_  
 (If known)

### SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, 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
Store No. 372 510 Pierce St. Kingston, PA 18704	Fee Simple		850,000.00	2,502,351.97
Store No. 5798 408 Suedberg Rd. Pine Grove, PA 17963	Fee Simple		600,000.00	2,502,351.97
Store No. 5081 301 Virginia St. West Charleston, WV 25302	Fee Simple		400,000.00	2,502,351.97
Store No. 1653 1040 North 4th St. Wytherville, VA 24382	Fee Simple		400,000.00	2,502,351.97
Total >			2,250,000.00	

(Report also on Summary of Schedules.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.

Case No. \_\_\_\_\_

Debtor

(If known)

### SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T  O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		<b>Cash on hand</b> <b>All Store Locations</b>		<b>20,000.00</b>
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.		<b>"Drop" Bank Accounts</b> <b>Each Store Location has its own "Drop" account.</b>  <b>Checking Account (Operating Account)</b> <b>PNC Bank</b>  <b>Checking Account (Master Account)</b> <b>Wachovia Bank</b>  <b>Checking Account (Electronic)</b> <b>Wachovia Bank</b>		<b>56,675.00</b>  <b>6,417.00</b>  <b>1,298.00</b>  <b>87.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
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.		<b>Uniforms</b> <b>In possession of the Debtor(s)</b>		<b>4,000.00</b>
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			

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.

Case No. \_\_\_\_\_

Debtor

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR 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 non-negotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing 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 or 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 of setoff claims. Give estimated value of each.	X			
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			

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-301X-09710 - PDF-XChange 3.0

In re Dijan, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**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
27. Aircraft and accessories. 28. Office equipment, furnishings, and supplies.	X	<b>Furniture Fixtures and Equipment</b> <b>All Locations of the Debtor</b>		<b>455,000.00</b>
29. Machinery, fixtures, equipment, and supplies used in business. 30. Inventory.	X	<b>Food and Inventory</b> <b>All Locations of the Debtor</b>		<b>117,500.00</b>
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			
<u>0</u> continuation sheets attached Total				<b>\$ 660,977.00</b>

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

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-301X-09710 - PDF-XChange 3.0

In re Dijan, Inc.

Case No. \_\_\_\_\_

Debtor

(If known)

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450\*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
<p><b>Not Applicable.</b></p>			

\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc., Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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

List creditors in alphabetical order to the extent practicable. If a minor child is 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 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 husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 4331  Berkadia (Captec) 118 Welsh Rd. Horsham, PA 19044		Lien: UCC Financieng Statement Security: Equipment, Inventory & accounts at Stores 1502 1567 1776 Equipment at Stores 1502 1567 1776  VALUE \$ 131,002.00				383,598.90	252,596.90
ACCOUNT NO. -000  GREAT AMERICAN LEASING CORP. P.O. BOX 660831 DALLAS, TX 75266-0831		Lien: Lease Security: Specific Equipment  VALUE \$ 20,000.00				25,073.98	5,073.98
ACCOUNT NO. 0469  MAIN STREET BANK 23970 HWY 59 N KINGWOOD, TX 77339		Lien: Lease Security: Specific Equipment  VALUE \$ 2,000.00				2,316.27	316.27

2 continuation sheets attached

Subtotal	\$ 410,989.15	\$ 257,987.15
(Total of this page)		
Total	\$	\$
(Use only on last page)		

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 8304 TCF EXPRESS LEASING, INC. PO BOX 77077 MINNEAPOLIS, MN 55480-7777		Lien: Lease Security: Specific Equipment  VALUE \$ 0.00				1,651.00	1,651.00
ACCOUNT NO. 1955 US EXPRESS LEASING INC. ATTN: DOUG HOLT 10 WATERVIEW BLVD. PARSIPPANY, NJ 07054		Lien: Lease Security: Specific Equipment  VALUE \$ 5,000.00				6,508.50	1,508.50
ACCOUNT NO. 232 Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603		Lien: Mortgage & UCC's Security: Real Estate, FFE, Inventory and Accounts  VALUE \$ 2,500,000.00	X			959,998.75	0.00
ACCOUNT NO. 166 Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603	X	Lien: Mortgages and UCC's Security: Real Estate, FFE, Inventory and Accounts  VALUE \$ 2,500,000.00				706,666.89	0.00
ACCOUNT NO. 216 Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603	X	Lien: Mortgage & UCC's Security: Real Estate, FFE, Inventory and Accounts  VALUE \$ 2,500,000.00				1,253,686.33	0.00

Sheet no. 1 of 2 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s)	\$ 2,928,511.47	\$
(Total(s) of this page)		
Total(s)	\$	\$
(Use only on last page)		

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 1299  XEROX CORP. P.O. BOX 827598 PHILADELPHIA, PA 19182-7598		Lien: Lease Security: Copier  VALUE \$ 1,500.00				1,852.66	352.66
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					
ACCOUNT NO.		VALUE \$					

Sheet no. 2 of 2 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s)	\$ 1,852.66	\$ 352.66
(Total(s) of this page)		
Total(s)	\$ 3,341,353.28	\$ 261,499.31
(Use only on last page)		

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.  
Debtor

Case No. \_\_\_\_\_  
(if known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether 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 \$11,725\* 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).

\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-301X-09710 - PDF-XChange 3.0

**B6E (Official Form 6E) (04/10) - Cont.**

In re Dijan, Inc.  
Debtor

Case No. \_\_\_\_\_  
(if known)

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* 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 \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and Certain Other Debts Owed to Governmental Units**

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

**Commitments to Maintain the Capital of an Insured Depository Institution**

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

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

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

*\* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

0 continuation sheets attached

In re Dijan, Inc., Debtor

Case No. \_\_\_\_\_ (If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether 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 <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RENT 321 DEVELOPMENT, LP. 205 NORTH MAIN AVENUE SCRANTON, PA 18504		Consideration: Rent Office Rent				11,164.60
ACCOUNT NO. NA A HOME TECH SERVICE COMPANY 1-3 SAINT JOHN STREET PLAINS, PA 18705		Consideration: Goods or Services				129.08
ACCOUNT NO. NA ABBI CO., INC. PO BOX 14384 READING, PA 19612		Consideration: Goods or Services				1,963.62
ACCOUNT NO. NA ACTION FIRE & SAFETY EQUIPMENT 2336 RT. 11 KIRKWOOD, NY 13795		Consideration: Goods or Services				225.88
<p>79 continuation sheets attached</p> <p style="text-align: right;">Subtotal &gt;</p>						\$ 13,483.18
<p style="text-align: right;">Total &gt;</p>						\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-301X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 1319  ADAMS ELECTRONICS "5312 MACCORKLE AVE, SW" SUITE 321 SOUTH CHARLESTON, WV 25309		Consideration: Goods or Services				228.96
ACCOUNT NO. 7875  AFA SERVICE CORPORATION P O BOX 890951 CHARLOTTE, NC 28289-0951		Consideration: Goods or Services				2,310.00
ACCOUNT NO. 7TK7  AIRGAS MID AMERICA P O BOX 802615 CHICAGO, IL 60680-2615		Consideration: Goods or Services				131.10
ACCOUNT NO. SH56  AIRGAS MID-AMERICA P.O. BOX 802615 CHICAGO, IL 30680-2615		Consideration: Goods or Services				396.10
ACCOUNT NO. SH57  AIRGAS MID-AMERICA P.O. BOX 802615 CHICAGO, IL 60680-2615		Consideration: Goods or Services				76.43
Subtotal >						\$ 3,142.59
Total >						\$

Sheet no. 1 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 1434  ALL MECHANICAL 2521 CHASE ROAD SHAVERTOWN, PA 18708		Consideration: Goods or Services				896.68
ACCOUNT NO. 1334  ALL MECHANICAL 2521 CHASE ROAD SHAVERTOWN, PA 18708-9771		Consideration: Goods or Services				1,570.03
ACCOUNT NO. 5039  ALLEGHENY POWER 800 CABIN HILL DRIVE GREENSBURG, PA 15606		Consideration: Goods or Services				2,051.47
ACCOUNT NO. NA  ALLIED MECHANICAL, INC. P. O. BOX 6329 BLUEFIELD, WV 24701		Consideration: Goods or Services				1,691.56
ACCOUNT NO. NA  ALLIED MECHANICAL, INC. P.O. BOX 6329 BLUEFIELD, WV 24701		Consideration: Goods or Services				1,599.47
Subtotal ▶						\$ 7,809.21
Total ▶						\$

Sheet no. 2 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 1044 AMER. EXP. CORPORATE CARD P.O. BOX 1270 NEWARK, NJ 07101-1270		Consideration: Goods or Services				3,130.21
ACCOUNT NO. NA AMERICAN LIGHTING 95 TRACEY ROAD HANOVER, PA 17331-9679		Consideration: Goods or Services				586.69
ACCOUNT NO. 2197 ANDREWS FOOD EQUIPMENT, LLC 101 ROZALANNA BUSINESS PARK II DUNBAR, WV 25064		Consideration: Goods or Services				416.58
ACCOUNT NO. 1624 ANTRIM TOWNSHIP P.O. BOX 130 10655 ANTRIM CHURCH RD. GREENCASTLE, PA 17225		Consideration: Goods or Services				601.94
ACCOUNT NO. -0-9 APPALACHIAN POWER P.O. BOX 24413 CANTON, OH 44701-4413		Consideration: Utilities				1,610.92

Sheet no. 3 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **6,346.34**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. -0-1 APPALACHIAN POWER P.O. BOX 24413 CANTON, OH 44701-4413		Consideration: Utilities				1,627.06
ACCOUNT NO. -0-7 APPALACHIAN POWER COMPANY P.O. BOX 24413 CANTON, OH 44701-4413		Consideration: Utilities				1,717.42
ACCOUNT NO. 3756 AQUA PENNSYLVANIA P.O. BOX 1229 NEWARK, NJ 07101-1229		Consideration: Utilities				69.10
ACCOUNT NO. 0049 ARCET EQUIPMENT COMAPNY P.O. BOX 10699 LYNCHBURG, VA 24506-0699		Consideration: Goods or Services				358.31
ACCOUNT NO. 7875 ARCOP INC. 1155 PERIMETER CENTER WEST SUITE 1000 ATLANTA, GA 30338		Consideration: Goods or Services				5,100.00
Subtotal >						\$ 8,871.89
Total >						\$

Sheet no. 4 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 0169  ARD, INC P O BOX 187 BLUEFIELD, VA 24605		Consideration: Goods or Services				186.51
ACCOUNT NO. 0722  ARD, INC. P O BOX 187 BLUEFIELD, VA 24605		Consideration: Goods or Services				1,714.70
ACCOUNT NO. O166  ARD, INC. P O BOX 187 BLUEFIELD, VA 24605		Consideration: Goods or Services				714.83
ACCOUNT NO. 1302  ASPEN PUBLISHERS 4829 INNOVATION WAY CHICAGO, IL 60682-0048		Consideration: Goods or Services				620.16
ACCOUNT NO. 1001  AT&T P.O. BOX 9001309 LOUISVILLE, KY 40290-1309		Consideration: Goods or Services				2,344.76

Sheet no. 5 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 5,580.96
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 6564 ATMOS ENERGY P.O. BOX 9001949 LOUISVILLE, KY 40290-1949		Consideration: Goods or Services				212.01
ACCOUNT NO. B & B SIGNS 46 CHAMBERLAIN STREET SCRANTON, PA 18705		Consideration: Goods or Services				950.00
ACCOUNT NO. NA B & N EQUIPMENT REPAIR 64 HARDY RD JOHNSON CITY, NY 13790		Consideration: Goods or Services				227.22
ACCOUNT NO. NA B.L. ZARGER PLUMBING & HEATING 13 SOUTH CARLISLE STREET GREENCASTLE, PA 17225		Consideration: Goods or Services				5.30
ACCOUNT NO. 0666 BADGECO INC. P.O. BOX 336 REDFIELD, AR 72132		Consideration: Goods or Services				249.05

Sheet no. 6 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,643.58
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  BARTUSH SIGNS, INC. 302 NORTH WASHINGTON STREET ORWIGSBURG, PA 17961		Consideration: Goods or Services				634.94
ACCOUNT NO. 0867  BECKLEY NEWSPAPERS 801 NORTH KANAWHA STREET BECKLEY, WV 25801		Consideration: Goods or Services				24.43
ACCOUNT NO. RBYS  BECKLEY WELDING SUPPLY 3331 ROBERT C. BYRD DRIVE P.O. BOX 1027 BECKLEY, WV 25802-1027		Consideration: Goods or Services				152.64
ACCOUNT NO. 5081  BELTRAM FOODSERVICE GROUP 6800 NORTH FLORIDA AVE TAMPA, FL 33604		Consideration: Goods or Services				366.19
ACCOUNT NO. NA  BENCHMARK ANALYTICS 4777 SAUCON CREEK ROAD CENTER VALLEY, PA 18034		Consideration: Goods or Services				112.50

Sheet no. 7 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,290.70
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA BENCHMARK ANALYTICS 4777 SAUCON CREEK ROAD CENTER VALLEY, PA 18034		Consideration: Goods or Services				90.00
ACCOUNT NO. NA BENCHMARK ANALYTICS 4777 SAUCON CREEK ROAD CENTER VALLEY, PA 18034		Consideration: Goods or Services				67.50
ACCOUNT NO. NA BENCHMARK ANALYTICS 4777 SAUCON CREEK ROAD CENTER VALLEY, PA 18034-9004		Consideration: Goods or Services				90.00
ACCOUNT NO. NA BENNETT ELECTRIC, INC. P O BOX 640 PROSPERITY, WV 25909		Consideration: Goods or Services				675.00
ACCOUNT NO. NA BENTLEY REFRIGERATION RT .1 BOX 24 HINTON, WV 25951		Consideration: Goods or Services				788.64

Sheet no. 8 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,711.14
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA BENTLEY REFRIGERATION RT, 1 BOX 24 HINTON, WV 25951		Consideration: Goods or Services				4,285.35
ACCOUNT NO. NA BENTLEY REFRIGERATION RT. 1 BOX 24 HINTON, WV 25951		Consideration: Goods or Services				2,212.75
ACCOUNT NO. NA BENTLEY REFRIGERATION RT. 1 BOX 24 HINTON, WV 25951		Consideration: Goods or Services				1,758.56
ACCOUNT NO. NA BERK'S SECURITY 440 PENN AVENUE WEST READING, PA 19611		Consideration: Goods or Services				123.16
ACCOUNT NO. NA BERKS SECURITY LOCKSMITH & SAFE SERVICE INC 440 PENN AVE WEST READING, PA 19611		Consideration: Goods or Services				132.84

Sheet no. 9 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	8,512.66
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. N001 BEZAC EQUIPMENT CO 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515		Consideration: Goods or Services				751.41
ACCOUNT NO. N001 BEZAC EQUIPMENT CO. 3721 MAHONING AVE. YOUNGSTOWN, OH 44515		Consideration: Goods or Services				1,099.89
ACCOUNT NO. N001 BEZAC EQUIPMENT CO. 3721 MAHONING AVE. YOUNGSTOWN, OH 44515		Consideration: Goods or Services				578.77
ACCOUNT NO. N001 BEZAC EQUIPMENT CO. 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515		Consideration: Goods or Services				983.03
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OH 44515-5030		Consideration: Goods or Services				315.76

Sheet no. 10 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	3,728.86
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OH 44515-5030		Consideration: Goods or Services				133.65
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OH 44515-5030		Consideration: Goods or Services				33.02
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OHIO 44515		Consideration: Goods or Services				995.81
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OHIO 44515		Consideration: Goods or Services				733.37
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515		Consideration: Goods or Services				1,113.00

Sheet no. 11 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **3,008.85**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515		Consideration: Goods or Services				739.82
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515		Consideration: Goods or Services				402.11
ACCOUNT NO. NA BHI ADVANCED INTERNET SOLUTIONS 7599 CORPORATE WAY EDEN PRARIE, MN 55344		Consideration: Goods or Services				4,774.79
ACCOUNT NO. 6986 BLADE UNIFORM DIV OF SUPERIOR UNIFORM GROUP PO BOX 932058 ATLANTA, GA 31193-2058		Consideration: Goods or Services				2,488.09
ACCOUNT NO. NA BLASTAIR MECHANICAL 4427 12TH AVE. TEMPLE, PA 19560		Consideration: Goods or Services				1,416.00

Sheet no. 12 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	9,820.81
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 0441  BOROUGH OF GREENCASTLE 60 N. WASHINGTON STREET GREENCASTLE, PA 17225		Consideration: Goods or Services				583.44
ACCOUNT NO. NA  BORS DAM'S INC. 1903 ROOSEVELT HIGHWAY HONESDALE, PA 18431		Consideration: Goods or Services				133.50
ACCOUNT NO. NA  BOVA PROPERTY MAINTENANCE 135 LUMBER LN. NEW RINGGOLD, PA 17960		Consideration: Goods or Services				65.00
ACCOUNT NO. 1041  BUREAU FOR CHILD SUPPORT ENFORCEMENT P.O. BOX 247 CHARLESTON, WV 25321		Consideration: Employee Garnishment				205.39
ACCOUNT NO. 8269  BUTTER KRUST 249 N 11TH ST SUNBURY, PA 17801		Consideration: Goods or Services				1,912.49

Sheet no. 13 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 2,899.82
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 7847 BUTTER KRUST 249 N 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services				1,467.85
ACCOUNT NO. 0279 BUTTER KRUST 249 N 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services				3,731.25
ACCOUNT NO. 0025 BUTTER KRUST 249 N 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services				1,923.10
ACCOUNT NO. 0908 BUTTER KRUST 249 N 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services				1,865.92
ACCOUNT NO. 8963 BUTTER KRUST 249 N. 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services				2,203.61
Subtotal >						\$ 11,191.73
Total >						\$

Sheet no. 14 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 7897 BUTTER KRUST 249 N. 11TH ST. SUNBURY, PA 17801-2450		Consideration: Goods or Services				1,557.88
ACCOUNT NO. 0281 BUTTER KRUST 249 N. 11TH ST. SUNBURY, PA 17801-2450		Consideration: Goods or Services				1,563.62
ACCOUNT NO. 1380 BUTTER KRUST BAKING CO 249 N. 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services				3,889.52
ACCOUNT NO. 3353 BUTTER KRUST BAKING CO., INC. 249 N 11TH ST. SUNBURY, PA 17801-2450		Consideration: Goods or Services				1,201.49
ACCOUNT NO. NA CAPITAL ELECTRIC LLC 326 DOGWOOD LANE WOMELSDORF, PA 19567		Consideration: Goods or Services				331.79

Sheet no. 15 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 8,544.30
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.  CARPINET PLUMBING & HEATING, INC. 75 EAST EIGHT STREET WYOMING, PA 18644-2019		Consideration: Goods or Services				242.79
ACCOUNT NO. NA  CARPINET PLUMBING & HEATING, INC. 75 EAST EIGHTH STREET WYOMING, PA 18644-2019		Consideration: Goods or Services				231.80
ACCOUNT NO. -159  CENTURY LINK PO BOX 96064 CHARLOTTE, NC 28296-0064		Consideration: Goods or Services				178.05
ACCOUNT NO. -505  CENTURYLINK P.O. BOX 96064 CHARLOTTE, NC 28296-0064		Consideration: Goods or Services				81.01
ACCOUNT NO. 3974  CHARLES STEUHL & SONS P O BOX 97 GREELEY, PA 18425		Consideration: Goods or Services				986.66

Sheet no. 16 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,720.31
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 9655  CHARLESTON/HUNTING. CO-OP C/O JONES KOHANSKI 3939 BIRNEY AVE MOOSIC, PA 18507		Consideration: Goods or Services				6,250.14
ACCOUNT NO. 2937  CINTAS CORPORATION LOC. 101 PO BOX 630910 CINCINNATI, OH 45263-0910		Consideration: Goods or Services				473.54
ACCOUNT NO. 563  CINTAS FIRE PROTECTION, LOC #F50 P O BOX 636525 CINCINNATI, OH 45263-6525		Consideration: Goods or Services				511.96
ACCOUNT NO. 566  CINTAS FIRE PROTECTION. LOC #F50 P O BOX 636525 CINCINNATI, OH 45263-6525		Consideration: Goods or Services				187.07
ACCOUNT NO. 1606  CITY OF CHARLESTON FINANCE DEPARTMENT P.O. BOX 2749 CHARLESTON, WV 25330-2749		Consideration: Goods or Services				25.00

Sheet no. 17 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 7,447.71
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. <b>B&amp;O</b>  <b>CITY OF PRINCETON 100 COURTHOUSE ROAD PRINCETON, WV 24740</b>		Consideration: Goods or Services				15.00
ACCOUNT NO. <b>NA</b>  <b>CLOPPER'S HOOD CLEANING 353 CENTER ST. CHAMBERSBURG, PA 17201</b>		Consideration: Goods or Services				200.00
ACCOUNT NO. <b>NA</b>  <b>COAKE AND STEPHENS ELECTRIC 4942 EAST LEE HWY. MAX MEADOWS, VA 24360</b>		Consideration: Goods or Services				86.00
ACCOUNT NO. <b>9002</b>  <b>COLUMBIA GAS OF PA P.O. BOX 830012 BALTIMORE, MD 21283-0012</b>		Consideration: Goods or Services				298.05
ACCOUNT NO.  <b>COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044</b>		Consideration: Goods or Services				4.00

Sheet no. 18 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	▶	\$	603.05
Total	▶	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 572F  COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044		Consideration: Goods or Services				324.35
ACCOUNT NO. 572G  COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044		Consideration: Goods or Services				123.93
ACCOUNT NO. 4088  COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044		Consideration: Goods or Services				121.89
ACCOUNT NO. 86AR  COREY BROTHERS INC. P O BOX 166 CHARLESTON, WV 25321		Consideration: Goods or Services				185.00
ACCOUNT NO. NA  CRISPINO'S REFRIGERATION P O BOX 527 DALTON, PA 18414		Consideration: Goods or Services				1,393.90

Sheet no. 19 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 2,149.07
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  CRISPINO'S REFRIGERATION & AIR CONDITIONING INC. P.O. BOX 527 DALTON, PA 18414		Consideration: Goods or Services				429.30
ACCOUNT NO. 1065  CROOK BROTHERS 599 MARKET ROAD BECKLEY, WV 25801		Consideration: Goods or Services				18.60
ACCOUNT NO. 1066  CROOK BROTHERS 599 MARKET ROAD BECKLEY, WV 25801		Consideration: Goods or Services				217.95
ACCOUNT NO. 1080  CROOK BROTHERS 599 MARKET ROAD BECKLEY, WV 25801		Consideration: Goods or Services				337.50
ACCOUNT NO. 0001  CROSIER'S SANITARY SERVICE, INC. HC 65 BOX 84 ANSTED, WV 25812-9718		Consideration: Goods or Services				485.48

Sheet no. 20 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,488.83
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 0622  DARLING INTERNATIONAL INC. P O BOX 552210 DETROIT, MI 48255-2210		Consideration: Goods or Services				34.12
ACCOUNT NO. NA  DAVIS & COMPANY 1705 BALTIC AVENUE VIRGINIA BEACH, VA 23451		Consideration: Goods or Services				6,436.31
ACCOUNT NO. 1901  DELUXE BUSINESS CHECKS AND SOLUTIONS P O BOX 742572 CINCINNATI, OH 45274-2572		Consideration: Goods or Services				449.70
ACCOUNT NO.  DISCOUNT TAPE 'N ROLL 246 E. 131ST STREET CLEVELAND, OH 44118		Consideration: Goods or Services				59.00
ACCOUNT NO. NA  DISPOSAL MANAGEMENT SERVICES INC. 154 QUARRY ROAD COAL TOWNSHIP, PA 17866		Consideration: Goods or Services				2,019.91

Sheet no. 21 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 8,999.04
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 2-03  DODSON PEST CONTROL P.O. BOX 553 BLUEFIELD, WV 24701-0553		Consideration: Goods or Services				185.50
ACCOUNT NO. TAX  DON WILKINSON AGENCY 1144 WYOMING AVENUE FORTY FORT, PA 18704		Consideration: Tax				1,357.33
ACCOUNT NO. TAX  DON WILKINSON AGENCY P.O. BOX 347 BERWICK, PA 18603		Consideration: Real Estate Tax				450.96
ACCOUNT NO. 0029  DRESSEL WELDING SUPPLY, INC. PO BOX 2028 YORK, PA 17405		Consideration: Goods or Services				84.26
ACCOUNT NO. NA  E&M REFRIGERATION & REPAIRS 251 EIGENBRODE DRIVE McCONNELLSBERG, PA 17233		Consideration: Goods or Services				218.00

Sheet no. 22 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 2,296.05
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 0228 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412		Consideration: Goods or Services				176.82
ACCOUNT NO. 0761 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412		Consideration: Goods or Services				166.00
ACCOUNT NO. 0795 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412		Consideration: Goods or Services				529.70
ACCOUNT NO. 0799 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412		Consideration: Goods or Services				319.20
ACCOUNT NO. 1450 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412		Consideration: Goods or Services				226.50

Sheet no. 23 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,418.22
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NA ELCO MECHANICAL CONTRACTORS P O BOX 349 CHARLESTON, WV 25322		Consideration: Goods or Services				5,081.46
ACCOUNT NO. NA ELCO MECHANICAL CONTRACTORS P O BOX 349 CHARLESTON, WV 25322		Consideration: Goods or Services				600.25
ACCOUNT NO. NA ELCO MECHANICAL CONTRACTORS P O BOX 349 CHARLESTON, WV 25322		Consideration: Goods or Services				291.62
ACCOUNT NO. 0823 EMPIRE SCHUYLKILL, LP THE BANCORP BANK ATTN: PAULA MATHEWS PHILADELPHIA, PA 19103		Consideration: Goods or Services				89,515.88
ACCOUNT NO. 5000 ENERGY MANAGEMENT SYSTEMS ACCTS RECEIVABLE DEPT 1551 PO BOX 538 MALVERN, PA 19355		Consideration: Goods or Services				6,549.73

Sheet no. 24 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	▶	\$	102,038.94
Total	▶	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 00-4  FEDERAL EXPRESS P.O. BOX 371461 PITTSBURGH, PA 15250-7461		Consideration: Goods or Services				1,379.48
ACCOUNT NO. CHA  FIRE SAFETY PRODUCTS INC. P O BOX 5090 CHRISTIANSBURG, VA 24068		Consideration: Goods or Services				705.32
ACCOUNT NO. WYT  FIRE SAFETY PRODUCTS INC. P.O. BOX 5090 CHRISTIANSBURG, VA 24068		Consideration: Goods or Services				750.62
ACCOUNT NO. BLU  FIRE SAFETY PRODUCTS INC. P.O. BOX 5090 CHRISTIANSBURG, VA 24073		Consideration: Goods or Services				563.38
ACCOUNT NO. BEC  FIRE SAFETY PRODUCTS, INC P.O. BOX 5090 CHRISTIANSBURG, VA 24068		Consideration: Goods or Services				640.62

Sheet no. 25 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 4,039.42
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. PRI  FIRE SAFETY PRODUCTS, INC. P.O. BOX 5090 CHRISTIANSBURG, VA 24068		Consideration: Goods or Services				713.86
ACCOUNT NO. R050  FOOD AUTOMATION - SERVICE TECHNIQUES, INC. P O BOX 1181 BRIDGEPORT, CT 06601		Consideration: Goods or Services				630.79
ACCOUNT NO.  FOOD SERVICE SUPPLIES INC P.O. BOX 65206 CHARLOTTE, NC 28265-0206		Consideration: Goods or Services				0.96
ACCOUNT NO. TAX  FRANCIS HEINBACH PINE GROVE TOWNSHIP TAX COLLECT 20 BROOKSIDE ROAD PINE GROVE, PA 17963		Consideration: Rea; Estate Tax				6,390.02
ACCOUNT NO. NA  FRANKLIN MACHINE PRODUCTS, INC. P.O. BOX 8500 S-41570 PHILADELPHIA, PA 19178		Consideration: Goods or Services				20.14

Sheet no. 26 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 7,755.77
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 8004  FRONTIER P O BOX 20550 ROCHESTER, NY 14602-0550		Consideration: Goods or Services				318.96
ACCOUNT NO. 1004  FRONTIER P O BOX 20550 ROCHESTER, NY 14602-0550		Consideration: Goods or Services				229.89
ACCOUNT NO. RENT  G.H. SCRANTON ASSOCIATES, LP C/O S RIDGE MANAGEMENT, LLC 1000 NORTH FRONT ST, STE 500 WORMLEYSBURG, PA 17043		Consideration: Rent Store Number 7610				23,644.02
ACCOUNT NO. NA  GEORGE WELDING SUPPLY CO. 205 TOMBS LANE MONTOURSVILLE, PA 17754		Consideration: Goods or Services				274.00
ACCOUNT NO. 1223  GLEN CARBONIC GAS CO P O BOX 650 PLYMOUTH, PA 18651		Consideration: Goods or Services				225.97
Subtotal						\$ 24,692.84
Total						\$

Sheet no. 27 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 3339 GLEN CARBONIC GAS CO PO BOX 650 PLYMOUTH, PA 18651		Consideration: Goods or Services				150.67
ACCOUNT NO. 3628 GLEN CARBONIC GAS CO. P O BOX 650 PLYMOUTH, PA 18651		Consideration: Goods or Services				150.67
ACCOUNT NO. 3339 GLEN CARBONIC GAS CO. PO BOX 650 PLYMOUTH, PA 18651		Consideration: Goods or Services				150.67
ACCOUNT NO. 3637 GLEN CARBONIC GAS CO. PO BOX 650 PLYMOUTH, PA 18651		Consideration: Goods or Services				228.17
ACCOUNT NO. 0059 GLEN SUMMIT SPRINGS WATER COMPANY, INC. P.O. BOX 129 MOUNTAINTOP, PA 18707-0129		Consideration: Goods or Services				31.50
Subtotal						\$ 711.68
Total						\$

Sheet no. 28 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. RENT  GREAT BEND HOLDINGS P.O. BOX 239 HARFORD, PA 18823		Consideration: Rent Store Closed				45,695.70
ACCOUNT NO. 5948  GUARD INSURANCE GROUP P.O. BOX 62479 BALTIMORE, MD 21264-2479		Consideration: Goods or Services				13,303.00
ACCOUNT NO. TAX  HAB-BPT BERKHEIMER ASSOCIATES 325-A N. POTTSTOWN PIKE EXTON, PA 19341-2290		Consideration: Tax				541.10
ACCOUNT NO. NA  HAGERSTOWN PAINT & GLASS COMPANY 18136 OAK RIDGE DRIVE HAGERSTOWN, MD 21740		Consideration: Goods or Services				16.88
ACCOUNT NO. 0358  HALLSTEAD GREAT BEND JOINT SEWER AUTHORITY P.O. BOX 747 GREAT BEND, PA 18821-0747		Consideration: Goods or Services				497.03

Sheet no. 29 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	60,053.71
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. ANCE  HARTFORD INSURANCE CO. OF THE MIDWEST FLOOD INSURANCE PROCESSING CENT P.O. BOX 410024 SALT LAKE CITY, UT 84141-0024		Consideration: Goods or Services				13,590.00
ACCOUNT NO. NA  HATFIELD LAWN & LAND 229 CABELL HTS ROAD BECKLEY, WV 25801		Consideration: Goods or Services				500.00
ACCOUNT NO. NA  HLAVATY PLUMB-HEAT-COOL 86 EAST POTTSVILLE STREET PINE GROVE, PA 17963		Consideration: Goods or Services				350.50
ACCOUNT NO. 7456  HM ELECTRONICS 14110 STOWE DRIVE POWAY, CA 92064		Consideration: Goods or Services				335.00
ACCOUNT NO. 0013  HOBART* 1335 RT 315 PLAINS TWP. WILKES BARRE, PA 18702		Consideration: Goods or Services				1,880.87

Sheet no. 30 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	16,656.37
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  HOLMES UPHOLSTERING 570 CEMETERY DR. HUGHESVILLE, PA 17737		Consideration: Goods or Services				12.72
ACCOUNT NO. NA  HURST SIGN COMPANY, INC 1138 CAPOUSE AVENUE SCRANTON, PA 18509		Consideration: Goods or Services				745.57
ACCOUNT NO. NA  HURST SIGN COMPANY, INC. 1138 CAPOUSE AVE. SCRANTON, PA 18509		Consideration: Goods or Services				1,127.05
ACCOUNT NO. 7711  I SUPPLY COMPANY 1255 SPANGLER ROAD PO BOX 1739 FAIRBORN, OH 45324		Consideration: Goods or Services				3,481.50
ACCOUNT NO. 0142  INDEPENDENCE COMM. INC P O BOX 7519 PHILADELPHIA, PA 19101-7519		Consideration: Goods or Services				159.19

Sheet no. 31 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 5,526.03
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.  INDEPENDENCE COMM. INC PO BOX 7519 PHILADELPHIA, PA 19101-7519		Consideration: Goods or Services				352.12
ACCOUNT NO.  INDEPENDENCE COMM. INC. P.O. BOX 7519 PHILADELPHIA, PA 19101-7519		Consideration: Goods or Services				147.39
ACCOUNT NO.  INDEPENDENCE COMMUNICATIONS INC. P.O. BOX 7519 PHILADELPHIA, PA 19101-7519		Consideration: Goods or Services				299.72
ACCOUNT NO. 0141  INDEPENDENCE COMMUNICATIONS, INC. P O BOX 7519 PHILADELPHIA, PA 19101-7519		Consideration: Goods or Services				159.19
ACCOUNT NO. 0143  INDEPENDENCE COMMUNICATIONS,INC P O BOX 7519 PHILADELPHIA, PA 19101-7519		Consideration: Goods or Services				159.19
Subtotal						\$ 1,117.61
Total						\$

Sheet no. 32 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 0120  INDEPENDENCE COMMUNICATIONS, INC P O BOX 7519 PHILADELPHIA, PA 19101-7519		Consideration: Goods or Services				127.74
ACCOUNT NO. NA  INDUSTRIAL STEM CLEANING OF PA P.O. BOX 4006 READING, PA 19606		Consideration: Goods or Services				477.00
ACCOUNT NO. 3301  INTERNAL REVENUE SERVICE P O Box 21126 Philadelphia, PA 19114		Consideration: Taxes				478,251.26
ACCOUNT NO. NA  INTERNATIONAL ENVIRONMENTAL MANAGEM 24516 NETWORK PLACE CHICAGO, IL 60673-1245		Consideration: Goods or Services				2,684.28
ACCOUNT NO. 1004  INTERNATIONAL ENVIRONMENTAL MANAGEMENT, INC. 24516 NETWORK PLACE CHICAGO, IL 60673-1245		Consideration: Goods or Services				630.87

Sheet no. 33 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 482,171.15
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. <b>J &amp; J HVAC &amp; REFRIGERATION LLC 28 TAMAQUA STREET TAMAQUA, PA 18252</b>		Consideration: Goods or Services				150.00
ACCOUNT NO. NA <b>J &amp; M HEATING &amp; AIR CONDITIONING 367 DAYTONA DR PRINCETON, WV 24740</b>		Consideration: Goods or Services				252.81
ACCOUNT NO. 1176 <b>J.C. EHRlich P O BOX 13848 READING, PA 19612-3848</b>		Consideration: Goods or Services				153.70
ACCOUNT NO. 6094 <b>J.C. EHRlich P.O. BOX 13848 READING, PA 19612-3848</b>		Consideration: Goods or Services				96.76
ACCOUNT NO. 3483 <b>J.C. EHRlich CO. INC. 149 W. CEMETERY ST. ASHLEY, PA 18706</b>		Consideration: Goods or Services				181.53

Sheet no. 34 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	834.80
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 1176 J.C. EHRLICH CO., INC. P O BOX 13848 READING, PA 19612-3848		Consideration: Goods or Services				530.00
ACCOUNT NO. 1176 J.C. EHRLICH CO., INC. P.O. BOX 13848 READING, PA 19612		Consideration: Goods or Services				203.52
ACCOUNT NO. 3695 J.C. EHRLICH CO., INC. P.O. BOX 13848 READING, PA 19612-3848		Consideration: Goods or Services				229.02
ACCOUNT NO. 1176 J.C. EHRLICH CO., INC. PO BOX 13848 READING, PA 19612		Consideration: Goods or Services				432.48
ACCOUNT NO. 5744 J.C. EHRLICH CO.,INC. P.O. BOX 13848 READING, PA 19612-3848		Consideration: Goods or Services				394.32

Sheet no. 35 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,789.34
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA JERRY HILBERT, LLC 2350 PENNSYLVANIA AVE CHARLESTON, WV 25302		Consideration: Goods or Services				394.85
ACCOUNT NO. NA JIM CANDERS, LTD P.O. BOX 545 WEST SAND LAKE, NY 12196		Consideration: Goods or Services				65.00
ACCOUNT NO. 7694 JOE'S DISPOSAL SERVICE INC. P.O. BOX 897 HALLSTEAD, PA 18822-0897		Consideration: Goods or Services				1,050.71
ACCOUNT NO. 1001 JONES KOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507		Consideration: Goods or Services				15,360.00
ACCOUNT NO. NA JOSEPH WELLS 11 NORTH WALNUT ST WILKES BARRE, PA 18702		Consideration: Goods or Services				550.00
Subtotal >						\$ 17,420.56
Total >						\$

Sheet no. 36 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. J001  K&D FACTORY SERVICE INC. 1833-41 N. CAMERON ST. HARRISBURG, PA 17103		Consideration: Goods or Services				2,415.92
ACCOUNT NO. NA  K-KLEEN, INC P O BOX 18706 ASHLEY, PA 18706		Consideration: Goods or Services				212.00
ACCOUNT NO. 0609  KAPP ADVERTISING SERVICE P.O. BOX 40 LEBANON, PA 17042		Consideration: Goods or Services				1,287.00
ACCOUNT NO. 6651  KAPPUS COMPANY P O BOX 76111 CLEVELAND, OH 44101-4755		Consideration: Goods or Services				24.18
ACCOUNT NO. 7020  KAPPUS COMPANY P.O. BOX 76111 CLEVELAND, OH 44101-4755		Consideration: Goods or Services				30.18

Sheet no. 37 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	3,969.28
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 7030  KAPPUS COMPANY P.O. BOX 76111 CLEVELAND, OH 44101-4755		Consideration: Goods or Services				20.18
ACCOUNT NO. 7240  KAPPUS COMPANY P.O. BOX 76111 CLEVELAND, OH 44101-4755		Consideration: Goods or Services				14.89
ACCOUNT NO. NA  KAUFMAN DOLOWICH & VOLUCK,LLP 135 CROSSWAYS PARK DRIVE, STE 2" WOODBURY, NY 11797		Consideration: Goods or Services				11.02
ACCOUNT NO. NA  KING OUTDOOR ADVERTISING CO. P.O. BOX 912 SCRANTON, PA 18501		Consideration: Goods or Services				1,200.00
ACCOUNT NO. 5405  KINT PO BOX 60490 1300 CROOKED HILL ROAD HARRISBURG, PA 17110		Consideration: Goods or Services				141.62

Sheet no. 38 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,387.71
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 4749  KISTLER O'BRIEN 2210 CITY LINE ROAD BETHLEHEM, PA 18017-2171		Consideration: Goods or Services				269.77
ACCOUNT NO. 3095  KISTLER O'BRIEN 2210 CITY LINE ROAD BETHLEHEM, PA 18017-2171		Consideration: Goods or Services				172.78
ACCOUNT NO. NA  KISTLER O'BRIEN FIRE PROTECTION 2210 CITY LINE ROAD BETHLEHEM, PA 18017-2171		Consideration: Goods or Services				152.11
ACCOUNT NO. 0370  KISTLER-O'BRIEN FIRE 2210 CITY LINE ROAD BETHLEHEM, PA 18017		Consideration: Goods or Services				160.59
ACCOUNT NO.  KLINE'S 5 HOLLAND STREET SALUNGA, PA 17538		Consideration: Goods or Services				205.00

Sheet no. 39 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	▶	\$	960.25
Total	▶	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA KNERR HEATING, AIR COND. & REFRIGER. P.O. BOX 235 LANDISBURG, PA 17040		Consideration: Goods or Services				695.16
ACCOUNT NO. NA KOBERLEIN SEPTIC CLEANING R R 4 BOX 4116 HONESDALE, PA 18431		Consideration: Goods or Services				5.11
ACCOUNT NO. C328 KWIK KAFE COMPANY, INC. 204 FURNACE STREET BLUEFIELD, VA 24605		Consideration: Goods or Services				145.50
ACCOUNT NO. C328 KWIK KAFE COMPANY, INC. 204 FURNACE STREET BLUEFIELD, VA 34605		Consideration: Goods or Services				253.48
ACCOUNT NO. C328 KWIK KAFE COMPANY, INC. 204 FURNACE STREET BLUEFIELD, WV 24605		Consideration: Goods or Services				393.00
Subtotal						\$ 1,492.25
Total						\$

Sheet no. 40 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  LEBER ELECTRIC, INC. 1017 W. LACKAWANNA AVENUE SCRANTON, PA 18504		Consideration: Goods or Services				1,001.20
ACCOUNT NO. 1042  LECCE ELECTRIC, INC. 1843 LIBERTY DR. WILLIAMSPORT, PA 17701		Consideration: Goods or Services				3,320.48
ACCOUNT NO. NA  LONG LIFE LIGHTING & SIGN 665 PERIMETER RD GREENVILLE, SC 29605		Consideration: Goods or Services				2,712.29
ACCOUNT NO. 9999  LUSK DISPOSAL SERVICE INC P.O. BOX 300 BLUEFIELD, WV 24701		Consideration: Goods or Services				1,233.24
ACCOUNT NO. 5391  LUSK DISPOSAL SERVICE INC P.O. BOX 300 BLUEFIELD, WV 24701		Consideration: Goods or Services				1,174.09
Subtotal						\$ 9,441.30
Total						\$

Sheet no. 41 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 5400 LUSK DISPOSAL SERVICE INC P.O. BOX 300 BLUEFIELD, WV 24701		Consideration: Goods or Services				622.74
ACCOUNT NO. NA LYCO MICRO 2035 LCOMING CREEK ROAD WILLIAMSPORT, PA 17701-1206		Consideration: Goods or Services				63.60
ACCOUNT NO. NA M.S. JOHNSTON CO. INC. 13261 PENNSYLVANIA AVE. HAGERSTOWN, MD 21742-2698		Consideration: Goods or Services				471.73
ACCOUNT NO. NA MACCARL FOOD EQUIPMENT INC. 814 READING STREET HARRISBURG, PA 17104		Consideration: Goods or Services				644.64
ACCOUNT NO. 2010 MAN LEVY NOGI INC. P.O. BOX S CLARKS SUMMIT, PA 18411		Consideration: Goods or Services				8,212.18
Subtotal >						\$ 10,014.89
Total >						\$

Sheet no. 42 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  MAN, LEVY AND NOGI, INC. P.O. BOX S CLARKS SUMMIT, PA 18411		Consideration: Goods or Services				3,000.00
ACCOUNT NO. RENT  MARK DEVELOPMENT CO. P.O. BOX 1389 580 THIRD AVENUE KINGSTON, PA 18704-1389		Consideration: Rent Store 6467				26,206.04
ACCOUNT NO. NA  MASTER CONTRACTORS INC. 711 WASHINGTON BLVD. WILLIAMSPORT, PA 17701		Consideration: Goods or Services				54,860.00
ACCOUNT NO.  Matthew Tashman, Esquire 2500 One Liberty Place 1650 Market Street Philadelphia, PA 19103						0.00
ACCOUNT NO. 1502  MBM CORPORATION P.O. BOX 933026 ATLANTA, GA 31193-3026		Consideration: Goods or Services				6,933.13

Sheet no. 43 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	90,999.17
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 1567  MBM CORPORATION P.O. BOX 933026 ATLANTA, GA 31193-3026		Consideration: Goods or Services				5,687.26
ACCOUNT NO. 1653  MBM CORPORATION P.O. BOX 933026 ATLANTA, GA 31193-3026		Consideration: Goods or Services				7,704.03
ACCOUNT NO. 1776  MBM CORPORATION P.O. BOX 933026 ATLANTA, GA 31193-3026		Consideration: Goods or Services				8,759.90
ACCOUNT NO. NA  MCGOVERN & COMPANY INC. 2454 PAPOOSE COVE AUBURN, PA 17922		Consideration: Goods or Services				137.80
ACCOUNT NO. NA  MCLAUGHLIN'S LANDSCAPING UNLIMITED 467 REAR GROVE STREET PRINGLE, PA 18704		Consideration: Goods or Services				842.40

Sheet no. 44 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	23,131.39
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  MICROBAC NEW YORK PO BOX 5150 CORTLAND, NY 13045-5150		Consideration: Goods or Services				318.00
ACCOUNT NO. NA  MOBILE WORKS LLC. 12300 COOL HOLLOW RD. GREENCASTLE, PA 17225		Consideration: Goods or Services				220.00
ACCOUNT NO. NA  MODLEY'S PLUMBING & HEAT 101 FIRST STREET P O BOX 1757 BECKLEY, WV 25802-1757		Consideration: Goods or Services				140.45
ACCOUNT NO. 3573  MOPAC BOX #2931 P.O. BOX 8500 PHILADELPHIA, PA 19178-2931		Consideration: Goods or Services				30.00
ACCOUNT NO. NA  MOR-TRONICS CO 17 MILL STREET WILKES BARRE, PA 18705		Consideration: Goods or Services				153.70

Sheet no. 45 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	862.15
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  MOUNTAIN STATE REFRIGERATION 237 GREENWOOD DR WILLIAMSTOWN, WV 26187		Consideration: Goods or Services				2,493.35
ACCOUNT NO. 7900  MOUNTAINEER GAS COMPANY P O BOX 362 CHARLESTON, WV 25322-0362		Consideration: Goods or Services				166.27
ACCOUNT NO. NC00  MULLIGAN PRINTING CORP 312 MILE ROAD TUNKHANNOCK, PA 18657		Consideration: Goods or Services				1,226.88
ACCOUNT NO. NA  MUNICIPALITY OF KINGSTON 500 WYOMING AVENUE KINGSTON, PA 18704		Consideration: Goods or Services				20,032.25
ACCOUNT NO. 0367  MUZAK FOCUS FOUR LLC P O BOX 534558 ATLANTA, GA 30353-4558		Consideration: Goods or Services				330.81

Sheet no. 46 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	24,249.56
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 1531  MUZAK LLC P.O. BOX 71070 CHARLOTTE, NC 28272-1070		Consideration: Goods or Services				147.82
ACCOUNT NO. 1537  MUZAK LLC P.O. BOX 71070 CHARLOTTE, NC 28272-1070		Consideration: Goods or Services				169.82
ACCOUNT NO. 3796  MUZAK LLC P.O. BOX 71070 CHARLOTTE, NC 28272-1070		Consideration: Goods or Services				383.22
ACCOUNT NO. 4832  MUZAK* P.O. BOX 71070 CHARLOTTE, NC 28272-1070		Consideration: Goods or Services				330.72
ACCOUNT NO. 8948  MUZAK-LLC P.O. BOX 71070 CHARLOTTE, NC 28272-1070		Consideration: Goods or Services				317.18

Sheet no. 47 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,348.76
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 285B  NE PA BUSINESS ASSOC.INC. 613 BALTIMORE DRIVE E. MOUNTAIN CORP. CENTER WILKES-BARRE, PA 18702		Consideration: Goods or Services				31,322.41
ACCOUNT NO.  NIEMIEC CONSULTING 814 DALE DRIVE SCRANTON, PA 18504		Consideration: Goods or Services				270.54
ACCOUNT NO. NA  NITRO LOCK-N-KEY 102 MAIN AVENUE NITRO, WV 25143		Consideration: Goods or Services				90.10
ACCOUNT NO.  NOGI, APPLETON,WEINBERGER NOGI, APPLETON, WEINBERGER & WREN 415 WYOMING AVENUE SCRANTON, PA 18503		Consideration: Goods or Services				2,300.00
ACCOUNT NO. 78-0  NORTH BECKLEY PUBLIC SERVICE DISTRICT 122 CLEAR WATER LANE BECKLEY, WV 25801-9801		Consideration: Goods or Services				93.70

Sheet no. 48 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 34,076.75
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 7223  NUCO2 P.O. BOX 9011 STUART, FL 34995		Consideration: Goods or Services				374.93
ACCOUNT NO. 3301  NYS CHILD SUPPORT PROCESSING CENTER P.O. BOX 15363 ALBANY, NY 12212-5363		Consideration: Goods or Services				23.08
ACCOUNT NO. NA  OLD DOMINION SECURITY SERVICES P O BOX 711 CHRISTIANSBURG, VA 24016		Consideration: Goods or Services				240.00
ACCOUNT NO. TAX  PA WITHHOLDING TAX BUREAU OF COMPLIANCE 4TH & WALNUT ST. STRAWBERRY SQ. HARRISBURG, PA 17128		Consideration: Goods or Services				2,738.59
ACCOUNT NO. NA  PANE FREE WINDOW CLEANING, LLC P O BOX 1002 DUNBAR, WV 25064		Consideration: Goods or Services				22.00

Sheet no. 49 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	3,398.60
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.  PAR TECH P.O. BOX 201133 HOUSTON, TX 77216-1133		Consideration: Goods or Services				9,283.75
ACCOUNT NO. 6467  PAR TECH P.O. BOX 201133 HOUSTON, TX 77216-1133		Consideration: Goods or Services				10,421.50
ACCOUNT NO. NA  PASSARIELLO SANITATION SERVICES 1304 ACADEMY STREET SCRANTON, PA 18504		Consideration: Goods or Services				716.00
ACCOUNT NO. 5816  PEGGY J. DICKSON, TAX COLLECTOR FRANKLIN COUNTY TAX CLAIM BUREAU 2 N. MAIN STREET CHAMBERSBURG, PA 17201		Consideration: Real Estate Tax				8,981.05
ACCOUNT NO. 0691  PENELEC P.O. BOX 3687 AKRON, OH 44309-3687		Consideration: Goods or Services				2,786.82

Sheet no. 50 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	▶	\$	32,189.12
Total	▶	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. TAX  Pennsylvania Department of Revenue Department 280946 Attn: Bankruptcy Division Harrisburg, PA 17128-0946		Consideration: Taxes				738,022.40
ACCOUNT NO. 1538  PENNSYLVANIA SCU P.O. BOX 69112 HARRISBURG, PA 17106-9112		Consideration: Goods or Services				103.56
ACCOUNT NO. 4062  PEPSI - COLA P.O. BOX 75948 CHICAGO, IL 60675-5948		Consideration: Goods or Services				1,428.63
ACCOUNT NO.  PEPSI-COLA P.O BOX 75948 CHICAGO, IL 606755948		Consideration: Goods or Services				21.74
ACCOUNT NO. 7029  PEPSI-COLA P.O. BOX 75948 CHICAGO, IL 606755948		Consideration: Goods or Services				82.50

Sheet no. 51 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **739,658.83**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  PEST CONTROL PLUS, INC. 32786 GOVERNOR G C PEERY HWY NORTH TAZEWELL, VA 24630		Consideration: Goods or Services				288.32
ACCOUNT NO. NA  PEST CONTROL PLUS, INC. 32786 GOVERNOR G C PEERY HWY NORTH TAZEWELL, VA 24630		Consideration: Goods or Services				241.68
ACCOUNT NO. NA  PEST CONTROL PLUS, INC. 32786 GOVERNOR G C PERRY HWY NORTH TAZEWELL, VA 24630		Consideration: Goods or Services				272.00
ACCOUNT NO. NA  PHIL'S WINDOW CLEANING SERVICE P.O. BOX 407 READING, PA 19607		Consideration: Goods or Services				2,173.00
ACCOUNT NO. NA  PINE GROVE AREA SCHOOL DISTRICT 401 N. 2ND STREET POTTSVILLE, PA 17901		Consideration: Goods or Services				9,188.86

Sheet no. 52 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	12,163.86
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.  PITNEY BOWES CREDIT CORP. P.O. BOX 856460 LOUISVILLE, KY 40285-6460		Consideration: Goods or Services				718.66
ACCOUNT NO. NA  POTOMAC POWER WASHING, INC 10 WEST POTOMAC ST. P.O. BOX 158 WILLIAMSPORT, MD 21795		Consideration: Goods or Services				745.00
ACCOUNT NO. 6027  PP & L 2 NORTH 9TH STREET RPC-GENN1 ALLENTOWN, PA 18101-1175		Consideration: Utilities				4,682.87
ACCOUNT NO. 4018  PPL ELECTRIC UTILITIES 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175		Consideration: Utilities				3,237.45
ACCOUNT NO. 3000  PPL ELECTRIC UTILITIES TWO NORTH NINTH STREET ALLENTOWN, PA 18101		Consideration: Utilities				2,687.99

Sheet no. 53 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	12,071.97
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 1804 PR LYCOMING LIMITED PARTNERSHIP NATIONAL CITY BANK P.O. BOX 951740 CLEVELAND, OH 44193		Consideration: Common Area Maintenance				8,978.88
ACCOUNT NO. RENT PR LYCOMING LIMITED PARTNERSHIP NATIONAL CITY BANK P.O. BOX 951740 CLEVELAND, OH 44193		Consideration: Rent				71,565.52
ACCOUNT NO. 1533 PREIT FBO NORDEUTSCHE LANDESBANK GIROZENTRALE, NY BANK, AS AGENT CLEVELAND, OH 44193		Consideration: Common Area Maintenance				9,161.18
ACCOUNT NO. NA PREMIERE PROPERTY SERVICES 1695 BEDFORD ROAD SHIPPENSBURG, PA 17257		Consideration: Goods or Services				320.00
ACCOUNT NO. 1189 PRIME RATE FINANCE CORPORATION, INC. P.O. BOX 100507 FLORENCE, SC 29502-0507		Consideration: Goods or Services				5,521.93

Sheet no. 54 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	95,547.51
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 2262  PRINCETON SANITARY BOARD 327 S. WICKHAM AVE. P O BOX 4950 PRINCETON, WV 24740-4950		Consideration: Goods or Services				139.64
ACCOUNT NO. 1551  PRISM DATA SYSTEMS 16108 UNIVERSITY OAK SAN ANTONIO, TX 78249		Consideration: Goods or Services				3,928.00
ACCOUNT NO. NA  PRISM DATA SYSTEMS 16108 UNIVERSITY OAK SAN ANTONIO, TX 78249		Consideration: Goods or Services				491.00
ACCOUNT NO. NA  PRO CARE FLOOR AND WINDOW CARE INC. 8 SPRUCE ST. SUITE A PINE GROVE, PA 17963		Consideration: Goods or Services				212.00
ACCOUNT NO. 40-5  PROTECTIVE LIFE INSURANCE CO P O BOX 105638 ATLANTA, GA 30348-5638		Consideration: Goods or Services				1,369.50

Sheet no. 55 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 6,140.14
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4527  PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042		Consideration: Goods or Services				2,034.42
ACCOUNT NO. MALL  QUALITY AIR MECHANICAL INC. 999 SOUTH MAIN ST. S. WILLIAMSPORT, PA 17702		Consideration: Goods or Services				1,003.72
ACCOUNT NO. 2585  QUALITY CONTROL LAB 1205 INDUSTRIAL BLVD PO BOX 514 SOUTHAMPTON, PA 18966-0514		Consideration: Goods or Services				152.00
ACCOUNT NO. 0513  QUALITY CONTROL LAB P.O. BOX 514 SOUTHAMPTON, PA 18966-0514		Consideration: Goods or Services				166.00
ACCOUNT NO. 2641  QUALITY CONTROL LABORATORIES 1205 INDUSTRIAL BLVD. P.O. BOX 514 SOUTHAMPTON, PA 18966-0514		Consideration: Goods or Services				112.00

Sheet no. 56 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 3,468.14
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 2656 QUALITY CONTROL LABS 1205 INDUSTRIAL BLVD. P.O. BOX 514 SOUTHAMPTON, PA 18966-0514		Consideration: Goods or Services				100.00
ACCOUNT NO. D104 R & R SEPTIC SERVICES 3572 PEPPERS FERRY RD. WYTHEVILLE, VA 24382		Consideration: Goods or Services				720.00
ACCOUNT NO. NA R.F. TECHNOLOGIES, INC. P.O. BOX 142 BETHALTO, IL 62010-1818		Consideration: Goods or Services				4.36
ACCOUNT NO. NA R.W. DITTMAR PLB-HTG & OIL COMPANY 1381 MUNCY EXCHANGE ROAD MUNCY, PA 17756		Consideration: Goods or Services				649.16
ACCOUNT NO. NA RACEWAY MANAGEMENT CO, INC P.O. BOX 239 HARFORD, PA 18823		Consideration: Goods or Services				1,347.52

Sheet no. 57 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 2,821.04
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA RAVENWOOD COMPUTER SERVICES 2587 STATE ROUTE 1018 HALLSTEAD, PA 18822		Consideration: Goods or Services				95.40
ACCOUNT NO. NA REAFORD SIGN COMPANY INC. 1103 CENTRAL AVE CHARLESTON, WV 25302		Consideration: Goods or Services				1,155.72
ACCOUNT NO. NA REAFORD SIGNS 1103 CENTRAL AVENUE CHARLESTON, WV 25302		Consideration: Goods or Services				189.21
ACCOUNT NO. NA REFRESH TECHNOLOGIES 2772 LAKE VISTA DRIVE BUFORD, GA 30519		Consideration: Goods or Services				292.12
ACCOUNT NO. NA RICHARD SCHIRG & SONS INC. R.D #3 BOX 10 DALTON, PA 18414		Consideration: Goods or Services				14.62

Sheet no. 58 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,747.07
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA RICHARD SCHIRG & SONS, INC. R.D. #3 BOX 10 DALTON, PA 18414		Consideration: Goods or Services				3.89
ACCOUNT NO. NA RICK'S REFRIGERATION & HEATING, INC. 2730 MAIN STREET MAHANAY PLANE, PA 17949		Consideration: Goods or Services				340.00
ACCOUNT NO. NA ROANOKE ADI ORGANIZATION C/O DOPKINS & CO, LLP 200 INTERNATIONAL DRIVE BUFFALO, NY 14221		Consideration: Goods or Services				1,343.12
ACCOUNT NO. Robert J. Gillespie, Jr., Esquire Gillespie, Miscavige, Ferdinand & Baranko, LLC 67 North Church Street Hazleton, PA 18201		Collector or Attorney for Great Bend Holdings				Notice Only
ACCOUNT NO. 9227 ROBERTS OXYGEN COMPANY, INC. 15830 REDLAND ROAD PO BOX 5507 ROCKVILLE, MD 20855		Consideration: Goods or Services				1,051.99

Sheet no. 59 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **2,739.00**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  ROGER KNOLL CONSTRUCTION 114 MIDDLE SPRING ROAD SHIPPENSBURG, PA 17257		Consideration: Goods or Services				226.00
ACCOUNT NO. NA  ROTO-ROOTER P.O. BOX 454 BRISTOL, VA 24203		Consideration: Goods or Services				2,067.11
ACCOUNT NO. 1240  ROTO-ROOTER SEWER & DRAIN 131 CROSS ROAD BLOOMSBURG, PA 17815		Consideration: Goods or Services				390.00
ACCOUNT NO. RENT  RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER ATLANTA, GA 30338		Consideration: Rent Store 1502				15,556.05
ACCOUNT NO. RENT  RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W ATLANTA, GA 30338		Consideration: Rent Store 1776				8,468.62

Sheet no. 60 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	▶	\$	26,707.78
Total	▶	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. RENT  RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W," ATLANTA, GA 30338		Consideration: Rent Store 1567				18,906.24
ACCOUNT NO. NA  SADLERS HEATING & SUPPLY ROUTE 1 BOX 1A BLAND, VA 24315		Consideration: Goods or Services				250.00
ACCOUNT NO. 0140  SCHUYLKILL CTY. MUN AUTH 221 SO. CENTRE STREET POTTSVILLE, PA 17901		Consideration: Utilities				328.92
ACCOUNT NO. IJAN  SCRAN. PARKING AUTHORITY 140 ADAMS AVENUE SCRANTON, PA 18503		Consideration: Goods or Services				650.00
ACCOUNT NO. 0001  SECURITY MUTUAL LIFE INSURANCE CO. OF NY P.O. BOX 1625 BINGHAMTON, NY 13902		Consideration: Goods or Services				1,528.77

Sheet no. 61 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	21,663.93
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  SEEWALD LABORATORIES 1403 W. FOURTH STREET WILLIAMSPORT, PA 17701		Consideration: Goods or Services				140.00
ACCOUNT NO. IJAN  SERVICECHECK INC P.O. BOX 101373 ATLANTA, GA 30392		Consideration: Goods or Services				1,824.00
ACCOUNT NO. TAX  SHERIFF OF KANAWHA COUNTY KANAWHA COUNTY SHERIFF "409 VIRGINIA ST. E., RM 120" CHARLESTON, WV 25301		Consideration: Real Estate Tax				6,815.84
ACCOUNT NO. NA  SINKING SPRINGS 2 LP WHARTEN REALTY 8 INDUSTRIAL WAY EAST EATONTOWN, NJ 07724		Consideration: Goods or Services				299.20
ACCOUNT NO. RENT  SONIA YASHICA REAL ESTATES, LLC 4950 DUNHAM DRIVE READING, PA 19606		Consideration: Rent				42,187.20

Sheet no. 62 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 51,266.24
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 65  SOUTH SCHUYLKILL PRINTING & PUBLISHING 960 E. MAIN ST. PO BOX 178 SCHUYLKILL HAVEN, PA 17972		Consideration: Goods or Services				195.20
ACCOUNT NO. 5490  SPILMAN THOMAS & BATTLE, PLLC 300 KANAWHA BOULEVARD, EAST P.O. BOX 273 CHARLESTON, WV 25321-0273		Consideration: Goods or Services				3,232.09
ACCOUNT NO. 3410  STANDARD EXTERMINATING CO. 905 7TH AVENUE CHARLESTON, WV 25302		Consideration: Goods or Services				106.00
ACCOUNT NO. 9214  STANLEY STEEMER 520 16TH STREET DUNBAR, WV 25064		Consideration: Goods or Services				265.00
ACCOUNT NO. 5221  STANLEY STEEMER - BECKLEY 520 SIXTEENTH STREET DUNBAR, WV 25064		Consideration: Goods or Services				265.00

Sheet no. 63 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 4,063.29
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 9222  STANLEY STEEMER-BECKLEY 520 16TH STREET DUNBAR, WV 24701		Consideration: Goods or Services				265.00
ACCOUNT NO. 6465  STAPLES CREDIT PLAN DEPT 82-0003366465 P O BOX 689020 DES MOINES, IA 50368-9020		Consideration: Goods or Services				6,808.85
ACCOUNT NO. TAX  STATE TAX DEPARTMENT ACCOUNTING DIVISION P.O. DRAWER 1667 CHARLESTON, WV 25326-1667		Consideration: Goods or Services				2,787.00
ACCOUNT NO. TAX  STATE TAX DEPARTMENT COMPLIANCE DIVISION P.O. BOX 229 CHARLESTON, WV 25321-0229		Consideration: Goods or Services				228,935.56
ACCOUNT NO. NA  STATEWIDE SERVICE 1024 SOUTH FAYETTE ST BECKLEY, WV 25801		Consideration: Goods or Services				1,731.54

Sheet no. 64 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **240,527.95**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. NA  STATEWIDE SERVICE 1024 SOUTH FAYETTE ST BECKLEY, WV 25801		Consideration: Goods or Services				1,629.09
ACCOUNT NO. NA  STATEWIDE SERVICE 1024 SOUTH FAYETTE ST BECKLEY, WV 25801		Consideration: Goods or Services				876.28
ACCOUNT NO. C-49  STEVEN POWELL 1600 HILL AVE APT 36 BLUEFIELD, WV 24701		Consideration: Goods or Services				27.06
ACCOUNT NO. TAX  SUE MYERS, TAX COLLECTOR 7 SOUTH CARLISLE STREET P.O. BOX 154 GREENCASTLE, PA 17225		Consideration: Real Estate Tax				1,975.32
ACCOUNT NO. NA  SUNRISE WINDOW CLEANING INC. 113 BRINK HILL ROAD GREENTOWN, PA 18426		Consideration: Goods or Services				560.46

Sheet no. 65 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **5,068.21**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 5200  SUSQUEHANNA FIRE EQUIP. P.O. BOX 209 DEWART, PA 17730		Consideration: Goods or Services				126.62
ACCOUNT NO. NA  T & T HEATING 123 CARLISLE ST WILKES BARRE, PA 18702		Consideration: Goods or Services				1,524.70
ACCOUNT NO. TAX  TANYA GIBBONS WAYNE COUNTY COURTHOUSE 925 COURT STREET HONESDALE, PA 18431		Consideration: Real Estate Tax				7,624.04
ACCOUNT NO. 2291  TAYLOR FREEZER SALES P.O. BOX 5807 2032 ATLANTIC AVE. CHESAPEAKE, VA 23324-0938		Consideration: Goods or Services				624.50
ACCOUNT NO. B096  TAYLOR PRODUCTS, INC 255 RARITAN CENTER PARKWAY P O BOX 6748 EDISON, NJ 08837		Consideration: Goods or Services				913.74
Subtotal >						\$ 10,813.60
Total >						\$

Sheet no. 66 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. <b>B164</b>  TAYLOR PRODUCTS, INC. 255 RARITAN CENTER PARKWAY P O BOX 6748 EDISON, NJ 08837		Consideration: Goods or Services				127.43
ACCOUNT NO. <b>J001</b>  TAYLOR PRODUCTS, INC. 255 RARITAN CENTER PARKWAY P.O. BOX 6748 EDISON, NJ 08837		Consideration: Goods or Services				1,366.84
ACCOUNT NO. <b>9996</b>  THE CITIZENS' VOICE 75 N. WASHINGTON ST. WILKES-BARRE, PA 18711		Consideration: Goods or Services				608.39
ACCOUNT NO. <b>185</b>  THE PAPER CLIP 103 W. MAIN STREET WYTHEVILLE, VA 24382		Consideration: Goods or Services				10.70
ACCOUNT NO. <b>-000</b>  THE WAYNE INDEPENDENT 220 8TH STREET HONDESDALE, PA 18431		Consideration: Goods or Services				2.94

Sheet no. 67 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 2,116.30
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. TAX  TOWN OF WYTHEVILLE P.O. DRAWER 533 WYTHEVILLE, VA 24382-0533		Consideration: Goods or Services				2,791.78
ACCOUNT NO. 5890  TOWN OF WYTHEVILLE WATER & SEWER DEPT. PO DRAWER 441 WYTHEVILLE, VA 24382		Consideration: Goods or Services				353.22
ACCOUNT NO. NA  TRAFFIC GENERATORS P O BOX 533065 CHARLOTTE, NC 28290-3065		Consideration: Goods or Services				7,064.00
ACCOUNT NO. 1841  UGI PENN NATIONAL GAS, INC. P O BOX 71204 PHILADELPHIA, PA 19176		Consideration: Utilities				254.33
ACCOUNT NO. 7916  UGI PENN NATURAL GAS, INC. PO BOX 71204 PHILADELPHIA, PA 19176-6204		Consideration: Utilities				338.01

Sheet no. 68 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	10,801.34
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 4423  UGI UTILITIES, INC. P.O. BOX 13009 READING, PA 19612-3009		Consideration: Utilities				475.69
ACCOUNT NO. 7963  UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPIA, PA 19170-0001		Consideration: Goods or Services				293.93
ACCOUNT NO. 2201  UT&I SOLUTIONS INC. 11 SAYER AVENUE CHERRY HILL, NJ 08002		Consideration: Goods or Services				1,235.00
ACCOUNT NO. TAX  VA DEPARTMENT OF TAXATION P.O. BOX 1777 RICHMOND, VA 23218-1777		Consideration: Goods or Services				16.79
ACCOUNT NO. TAX  VA DEPT OF TAXATION PROCESSING SERVICES DIV P.O. BOX 1202 RICHMOND, VA 23209		Consideration: Goods or Services				797.80

Sheet no. 69 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **2,819.21**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. TAX  VA DEPT. OF TAXATION PO BOX 26626 RICHMOND, VA 23261-6626		Consideration: Goods or Services				2,340.88
ACCOUNT NO. NA  VALLEY PROTEINS INC. P.O. BOX 643393 CINCINNATI, OH 45264-3393		Consideration: Goods or Services				336.00
ACCOUNT NO. 4179  VECTOR SECURITY 23 CASEY AVENUE WILKES-BARRE, PA 18702		Consideration: Goods or Services				115.92
ACCOUNT NO. 1597  VECTOR SECURITY 23 CASEY AVENUE WILKES-BARRE, PA 18702		Consideration: Goods or Services				137.70
ACCOUNT NO. 4924  VECTOR SECURITY 23 CASEY AVENUE WILKES-BARRE, PA 18702		Consideration: Goods or Services				171.35

Sheet no. 70 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	3,101.85
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 973Y  VERIZON P O BOX 28000 LEHIGH VALLEY, PA 18002-8000		Consideration: Utilities				307.56
ACCOUNT NO. 185Y  VERIZON P O BOX 28000 LEHIGH VALLEY, PA 18002-8000		Consideration: Utilities				178.90
ACCOUNT NO. 291Y  VERIZON P.O. BOX 28000 LEHIGH VALLEY, PA 18002-8000		Consideration: Utilities				250.53
ACCOUNT NO. 352Y  VERIZON P.O. BOX 28000 LEHIGH VALLEY, PA 18002-8000		Consideration: Utilities				232.81
ACCOUNT NO. 017Y  VERIZON P.O. BOX 660720 DALLAS, TX 75266-0720		Consideration: Utilities				182.14

Sheet no. 71 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 1,151.94
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 801Y  VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002		Consideration: Utilities				251.75
ACCOUNT NO. 189Y  VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002-8000		Consideration: Utilities				821.38
ACCOUNT NO. 559Y  VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002-8000		Consideration: Utilities				756.23
ACCOUNT NO. NA  VISTASCRUB WINDOW CLEANING 2301 ROXALANA ROAD DUNBAR, WV 25302		Consideration: Goods or Services				26.24
ACCOUNT NO. 0051  W. J. STRICKLER SIGNS 3999 CARLISLE PIKE P.O. BOX 175 NEW OXFORD, PA 17350		Consideration: Goods or Services				579.81

Sheet no. 72 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 2,435.41
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 8421 WAGNER FOOD EQUIPMENT, INC. P O BOX 7047 ROANOKE, VA 24019-0047		Consideration: Goods or Services				215.56
ACCOUNT NO. NA WARS LLC COMPUTERS 155 ADDISON AVE GREENCASTLE, PA 17225		Consideration: Goods or Services				20.00
ACCOUNT NO. 0194 WASTE INDUSTRIES INC. P O BOX 580495 CHARLOTTE, NC 28258-0495		Consideration: Goods or Services				612.83
ACCOUNT NO. 92-6 WASTE MANAGEMENT P.O. BOX 13648 PHILADELPHIA, PA 19101-3648		Consideration: Goods or Services				1,236.69
ACCOUNT NO. 61-6 WASTE MANAGEMENT PO BOX 13648 PHILADELPHIA, PA 19101-3648		Consideration: Goods or Services				327.30

Sheet no. 73 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 2,412.38
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 21-0  WASTE MANAGEMENT INC P O BOX 13648 PHILADELPHIA, PA 19101-3648		Consideration: Goods or Services				3,292.12
ACCOUNT NO. 21-5  WASTE MANAGEMENT INC. P. O. BOX 13648 PHILADELPHIA, PA 19101-3648		Consideration: Goods or Services				1,088.60
ACCOUNT NO. 61-4  WASTE MANAGEMENT OF CENTRAL PA P.O. BOX 13648 PHILADELPHIA, PA 19101-3648		Consideration: Goods or Services				1,253.34
ACCOUNT NO.  WASTE MANAGEMENT OF WV P O BOX 13648 PHILADELPHIA, PA 19101-3648		Consideration: Goods or Services				551.42
ACCOUNT NO. 3973  WB/SCRANTON ADV. CO-OP 3939 BIRNEY AVENUE PA, 18507		Consideration: Goods or Services				1,791.90

Sheet no. 74 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 7,977.38
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 3973 WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507		Consideration: Goods or Services				8,040.46
ACCOUNT NO. 3973 WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507		Consideration: Goods or Services				7,533.71
ACCOUNT NO. 3973 WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507		Consideration: Goods or Services				3,663.01
ACCOUNT NO. 3973 WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507		Consideration: Goods or Services				3,247.85
ACCOUNT NO. 3973 WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507		Consideration: Goods or Services				2,603.19

Sheet no. 75 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **25,088.22**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 3973 WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507		Consideration: Goods or Services				2,489.60
ACCOUNT NO. 3973 WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507		Consideration: Goods or Services				1,186.57
ACCOUNT NO. 0253 WILLOW RUN FOODS P O BOX 1350 BINGHAMTON, NY 13902-1350		Consideration: Goods or Services				2,069.20
ACCOUNT NO. 0256 WILLOW RUN FOODS P.O BOX 1350 BINGHAMTON, NY 13902		Consideration: Goods or Services				6,191.66
ACCOUNT NO. 0247 WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350		Consideration: Goods or Services				12,095.50

Sheet no. 76 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 24,032.53
Total	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0250  WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350		Consideration: Goods or Services				7,436.79
ACCOUNT NO. 0251  WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350		Consideration: Goods or Services				6,351.19
ACCOUNT NO. 0255  WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350		Consideration: Goods or Services				6,687.46
ACCOUNT NO. 0257  WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350		Consideration: Goods or Services				11,627.27
ACCOUNT NO. 0258  WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350		Consideration: Goods or Services				9,201.11

Sheet no. 77 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ **41,303.82**

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 0259  WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350		Consideration: Goods or Services				10,384.19
ACCOUNT NO. 0249  WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350		Consideration: Goods or Services				12,319.32
ACCOUNT NO. 4308  WILSON SUPPLY COMPANY P.O. BOX 870 CUMBERLAND, MD 21502		Consideration: Goods or Services				476.58
ACCOUNT NO. NA  WOLFGANG SOMMER PLG., HEATING & COOLING 44 WILLOW AVE. TREMONT, PA 17981		Consideration: Goods or Services				100.00
ACCOUNT NO. 83-8  WV-AMERICAN WATER CO P.O. BOX 371880 PITTSBURGH, PA 15250-7880		Consideration: Utilities				111.20

Sheet no. 78 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	▶	\$	23,391.29
Total	▶	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. 51-5 WV-AMERICAN WATER CO. P.O. BOX 371880 PITTSBURGH, PA 15250-7880		Consideration: Utilities				365.19
ACCOUNT NO. 53-1 WV-AMERICAN WATER CO. P.O. BOX 371880 PITTSBURGH, PA 15250-7880		Consideration: Utilities				400.05
ACCOUNT NO. RENT WYOMING VALLEY MALL P.O. BOX 951776 CLEAVELAND, OH 44193		Consideration: Rent				62,151.22
ACCOUNT NO. 20-0 WYOMING VALLEY SANITARY AUTHORITY P.O. BOX 33A WILKES-BARRE, PA 18703-1333		Consideration: Goods or Services				157.92
ACCOUNT NO.						

Sheet no. 79 of 79 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$ 63,074.38
Total	\$ 2,532,212.91

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.

Case No. \_\_\_\_\_

Debtor

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
321 DEVELOPMENT, LP. 205 NORTH MAIN AVENUE SCRANTON, PA 18504	2232.00 Per Month Lease on nonresidential real property
G.H. SCRANTON ASSOCIATES, LP C/O S RIDGE MANAGEMENT, LLC 1000 NORTH FRONT ST, STE 500 WORMLEYSBURG, PA 17043	6623.00 Per month Lease on nonresidential real property
MARK DEVELOPMENT CO. P.O. BOX 1389 580 THIRD AVENUE KINGSTON, PA 18704-1389	3743.00 Per Month
PR LYCOMING LIMITED PARTNERSHIP NATIONAL CITY BANK P.O. BOX 951740 CLEVELAND, OH 44193	10898.76 Per Month Lease on nonresidential real property
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W, ATLANTA, GA 30338	4234.00 Per Month Lease on nonresidential real property
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER ATLANTA, GA 30338	5729.00 Per Month
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W ATLANTA, GA 30338	4714.00 Per Month Lease on nonresidential real property

In re Dijan, Inc.  
Debtor

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Page)

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.
<b>US EXPRESS LEASING INC. ATTN: DOUG HOLT 10 WATERVIEW BLVD. PARSIPPANY, NJ 07054</b>	<b>1651.62 Per Month</b>
<b>US EXPRESS LEASING INC. ATTN: DOUG HOLT 10 WATERVIEW BLVD. PARSIPPANY, NJ 07054</b>	<b>2924.64 Per Month</b>
<b>TCF EXPRESS LEASING, INC. PO BOX 77077 MINNEAPOLIS, MN 55480-7777</b>	<b>1651.00 Per Month</b>
<b>MAIN STREET BANK 23970 HWY 59 N KINGWOOD, TX 77339</b>	<b>2,237.00 Per Month</b>
<b>MAIN STREET BANK 23970 HWY 59 N KINGWOOD, TX 77339</b>	

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

In re Dijan, Inc.

Case No. \_\_\_\_\_

Debtor

(if known)

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by 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. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p><b>Wallace Roy McDonald</b>                      1647 Forest Acres Dr.                      Clarks Summit, PA 18411</p>	<p><b>Wachovia Bank, Special Asset Management</b>                      600 Penn Street PA6463                      PO Box 1102                      Reading, PA. 19603</p>
<p><b>Stuart Moskovitz</b>                      120 Jermyn Dr.                      Clarks Summit, PA 18411</p>	<p><b>Wachovia Bank, Special Asset Management</b>                      600 Penn Street PA6463                      PO Box 1102                      Reading, PA. 19603</p>
<p><b>Jacob Nogi</b>                      517 Grandview Ave.                      Clarks Summit, PA 18411</p>	<p><b>Wachovia Bank, Special Asset Management</b>                      600 Penn Street PA6463                      PO Box 1102                      Reading, PA. 19603</p>
<p><b>Melvin Ufberg</b>                      7225 Pelican Bay Dr.                      Naples, FL 34108</p>	<p><b>Wachovia Bank, Special Asset Management</b>                      600 Penn Street PA6463                      PO Box 1102                      Reading, PA. 19603</p>
<p><b>Jay Nogi</b>                      6012 Dominion Fairways Place                      Glen Allen, VA 23059</p>	<p><b>Wachovia Bank, Special Asset Management</b>                      600 Penn Street PA6463                      PO Box 1102                      Reading, PA. 19603</p>

In re Dijan, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**  
**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor:

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security No.  
(Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

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

I, the President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership ] of the Dijan, Inc. [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 95 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date August 11, 2010

Signature: /s/ Wallace R. McDonald  
WALLACE R. MCDONALD

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

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

*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.*

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-301X-09710 - PDF-X-Change 3.0

**UNITED STATES BANKRUPTCY COURT**  
Middle District of Pennsylvania

In Re Dijan, Inc.

Case No. \_\_\_\_\_  
(if known)

**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 and 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 owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**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
<b>2010</b>	<b>6,786,677.00</b>	<b>FY: Nov.1 to June 30</b>
<b>2009</b>	<b>11,625,627.00</b>	
<b>2008</b>	<b>12,176,065.00</b>	

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-301X-09710 - PDF-XChange 3.0

---

**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

---

**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 creditor 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

---

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 \$5,850\*. 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.)

*\*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after date of adjustment.*

NAME AND ADDRESS OF CREDITOR  
AND RELATIONSHIP TO DEBTOR

DATES OF  
PAYMENTS

AMOUNT  
PAID

AMOUNT STILL  
OWING

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	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
---	-------------------	-------------	--------------------

**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
---------------------------------	----------------------	------------------------------	-----------------------

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
--	-----------------	-----------------------------------

**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 REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
--	---	-----------------------------------

---

**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
------------------------------	--------------------	-----------------------------------

---

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
-------------------------------	--	---------------	-----------------------------------

---

**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
--	--------------------------------	--------------	-------------------------------

---

**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
-----------------------------------	---	--------------

**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 a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Brian E. Manning Law Offices of Brian E. Manning 502 S. Blakely Street, Suite B Dunmore, PA 18512</b>	<b>July 2, 2010</b>	<b>12500.00</b>
<b>Law Offices of Mark J. Conway 502 S. Blakely Street Dunmore, PA 18512</b>	<b>July 2, 2010</b>	<b>12500.00</b>

**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
<b>Route 6 Enterprises LLC Relationship: None</b>	<b>January 29, 2010</b>	<b>Sold for 445,000.00 all proceeds to Wachovia</b>

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.

None

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
-------------------------------	------------------------	---

---

**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 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
---------------------------------	--	------------------------------------

---

**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
--	---	-------------------------	---------------------------------------

---

**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
------------------------------	----------------	------------------

---

**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
---------------------------	-----------------------------------	----------------------

---

**15. Prior address of debtor**

None



If the debtor has moved within the 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
---------	-----------	--------------------

---

**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 Sites**

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
--------------------------	--	-------------------	----------------------

---

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.

None



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	--	-------------------	----------------------

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
--	---------------	-----------------------

**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, partnership, sole proprietorship, 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 the 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 the 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 the 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
Dijan Inc.			Retail Food Sales	October 31, 1984 to 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
------	---------

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 the 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 otherwise self-employed.

*(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 the 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, record and financial statements**

None  a. List all bookkeepers and accountants who within the 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

**Michael W. Kohanski, CPA  
3939 Birney Avenue  
Moosic, PA 18507**

**2003 to Present**

---

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

---

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

**Debtor**

**Michael W. Kohanski, CPA  
3939 Birney Avenue  
Moosic, PA 18507**

---

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

NAME AND ADDRESS

DATE  
ISSUED

**Wachovia Bank  
Special Asset Management  
600 Penn Street PA6463  
PO Box 1102  
Reading, Pa. 19603**

**October 31, 2009**

---

**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)
-------------------	----------------------	---

<b>Monthly Inventory</b>		<b>117,500.00</b>
--------------------------	--	-------------------

---

None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	---

---

**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
------------------	--------------------	------------------------

---

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
------------------	-------	---

<b>Wallace Roy McDonald</b>	<b>President/Director</b>	<b>20% Shareholder</b>
<b>Jacob Nogi</b>	<b>Director</b>	<b>20% Shareholder</b>
<b>Melvin Ufberg</b>	<b>Director</b>	<b>20% Shareholder</b>
<b>Stuart Moskovitz</b>	<b>Secretary/Director</b>	<b>20% Shareholder</b>
<b>Jay Nogi</b>	<b>Director</b>	<b>20% Shareholder</b>

---

**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
------	---------	--------------------

---

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
------------------	-------	---------------------

---

**23. Withdrawals from a partnership or distribution by a corporation**

None  If the debtor is a partnership or a 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
---	--------------------------------	--

---

**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 the six-year period 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 the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

\* \* \* \* \*

[If completed on behalf of a partnership or corporation]

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 August 11, 2010 Signature /s/ Wallace R. McDonald  
WALLACE R. MCDONALD,  
President  
Print Name and Title

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

0 continuation sheets attached

**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**

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110(c).)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

Address

X  
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

**A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.**

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-501X-09710 - PDF-XChange 3.0

UNITED STATES BANKRUPTCY COURT  
Middle District of Pennsylvania

In re Dijan, Inc.,  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**List of Equity Security Holders**

Holder of Security	Number Registered	Type of Interest
--------------------	-------------------	------------------

Bankruptcy2010 ©1991-2010, New Hope Software, Inc., ver. 4.5.5-750 - 31957-301X-09710 - PDF-XChange 3.0

# United States Bankruptcy Court

Middle District of Pennsylvania

In re **Dijan, Inc.**

Case No. \_\_\_\_\_

Chapter 11

Debtor(s)

### DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) 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:

For legal services, I have agreed to accept ..... \$ 0.00

Prior to the filing of this statement I have received ..... \$ 12,500.00

Balance Due ..... \$ 0.00

2. The source of compensation paid to me was:

Debtor  Other (specify)

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

Debtor  Other (specify)

4.  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 other 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.

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

a. [Other provisions as needed]

**The amount paid above is a security retainer from which fees for pre-petition preparation will be deducted when the case is filed. Billing against retainer at \$250.00 per hour until exceeded then to be paid by Debtor upon Court approval.**

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

#### 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 the bankruptcy proceeding.

August 11, 2010  
\_\_\_\_\_  
Date

/s/ Brian E. Manning  
\_\_\_\_\_  
Signature of Attorney

Law Offices of Brian E. Manning  
\_\_\_\_\_  
Name of law firm

321 DEVELOPMENT LP  
205 NORTH MAIN AVENUE  
SCRANTON PA 18504

ALL MECHANICAL  
2521 CHASE ROAD  
SHAVERTOWN PA 18708-9771

AQUA PENNSYLVANIA  
PO BOX 1229  
NEWARK NJ 07101-1229

A HOME TECH SERVICE COMPANY  
1-3 SAINT JOHN STREET  
PLAINS PA 18705

ALLEGHENY POWER  
800 CABIN HILL DRIVE  
GREENSBURG PA 15606

ARCET EQUIPMENT COMAPNY  
PO BOX 10699  
LYNCHBURG VA 24506-0699

ABBI CO INC  
PO BOX 14384  
READING PA 19612

ALLIED MECHANICAL INC  
P O BOX 6329  
BLUEFIELD WV 24701

ARCOP INC  
1155 PERIMETER CENTER  
WEST  
SUITE 1000  
ATLANTA GA 30338

ACTION FIRE SAFETY EQUIPMENT  
2336 RT 11  
KIRKWOOD NY 13795

ALLIED MECHANICAL INC  
PO BOX 6329  
BLUEFIELD WV 24701

ARD INC  
P O BOX 187  
BLUEFIELD VA 24605

ADAMS ELECTRONICS  
5312 MACCORKLE AVESW  
SUITE 321  
SOUTH CHARLESTON WV 25309

AMER EXP CORPORATE CARD  
PO BOX 1270  
NEWARK NJ 07101-1270

ARD INC  
P O BOX 187  
BLUEFIELD VA 24605

AFA SERVICE CORPORATION  
P O BOX 890951  
CHARLOTTE NC 28289-0951

AMERICAN LIGHTING  
95 TRACEY ROAD  
HANOVER PA 17331-9679

ASPEN PUBLISHERS  
4829 INNOVATION WAY  
CHICAGO IL 60682-0048

AIRGAS MID AMERICA  
P O BOX 802615  
CHICAGO IL 60680-2615

ANDREWS FOOD EQUIPMENT LLC  
101 ROZALANNA BUSINESS PARK II  
DUNBAR WV 25064

ATT  
PO BOX 9001309  
LOUISVILLE KY 40290-1309

AIRGAS MID-AMERICA  
PO BOX 802615  
CHICAGO IL 30680-2615

ANTRIM TOWNSHIP  
PO BOX 130  
10655 ANTRIM CHURCH RD  
GREENCASTLE PA 17225

ATMOS ENERGY  
PO BOX 9001949  
LOUISVILLE KY 40290-1949

AIRGAS MID-AMERICA  
PO BOX 802615  
CHICAGO IL 60680-2615

APPALACHIAN POWER  
PO BOX 24413  
CANTON OH 44701-4413

B B SIGNS  
46 CHAMBERLAIN STREET  
SCRANTON PA 18705

ALL MECHANICAL  
2521 CHASE ROAD  
SHAVERTOWN PA 18708

APPALACHIAN POWER COMPANY  
PO BOX 24413  
CANTON OH 44701-4413

B N EQUIPMENT REPAIR  
64 HARDY RD  
JOHNSON CITY NY 13790

BL ZARGER PLUMBING HEATING  
13 SOUTH CARLISLE STREET  
GREENCASTLE PA 17225

BENTLEY REFRIGERATION  
RT 1 BOX 24  
HINTON WV 25951

BEZAC EQUIPMENT COMPANY  
3721 MAHONING AVENUE  
YOUNGSTOWN OH 44515

BADGECO INC  
PO BOX 336  
REDFIELD AR 72132

BENTLEY REFRIGERATION  
RT 1 BOX 24  
HINTON WV 25951

BHI ADVANCED INTERNET  
SOLUTIONS  
7599 CORPORATE WAY  
EDEN PRARIE MN 55344

BARTUSH SIGNS INC  
302 NORTH WASHINGTON STREET  
ORWIGSBURG PA 17961

BERKS SECURITY  
440 PENN AVENUE  
WEST READING PA 19611

BLADE UNIFORM DIV OF  
SUPERIOR UNIFORM GROUP  
PO BOX 932058  
ATLANTA GA 31193-2058

BECKLEY NEWSPAPERS  
801 NORTH KANAWHA STREET  
BECKLEY WV 25801

BERKADIA CAPTEC  
118 WELSH RD  
HORSHAM PA 19044

BLASTAIR MECHANICAL  
4427 12TH AVE  
TEMPLE PA 19560

BECKLEY WELDING SUPPLY  
3331 ROBERT C BYRD DRIVE  
PO BOX 1027  
BECKLEY WV 25802-1027

BERKS SECURITY LOCKSMITH SAFE  
SERVICE INC  
440 PENN AVE  
WEST READING PA 19611

BOROUGH OF GREENCASTLE  
60 N WASHINGTON STREET  
GREENCASTLE PA 17225

BELTRAM FOODSERVICE GROUP  
6800 NORTH FLORIDA AVE  
TAMPA FL 33604

BEZAC EQUIPMENT CO  
3721 MAHONING AVENUE  
YOUNGSTOWN OH 44515

BORSDAMS INC  
1903 ROOSEVELT HIGHWAY  
HONESDALE PA 18431

BENCHMARK ANALYTICS  
4777 SAUCON CREEK ROAD  
CENTER VALLEY PA 18034

BEZAC EQUIPMENT CO  
3721 MAHONING AVE  
YOUNGSTOWN OH 44515

BOVA PROPERTY  
MAINTENANCE  
135 LUMBER LN  
NEW RINGGOLD PA 17960

BENCHMARK ANALYTICS  
4777 SAUCON CREEK ROAD  
CENTER VALLEY PA 18034-9004

BEZAC EQUIPMENT CO  
3721 MAHONING AVENUE  
YOUNGSTOWN OH 44515

BUREAU FOR CHILD SUPPORT  
ENFORCEMENT  
PO BOX 247  
CHARLESTON WV 25321

BENNETT ELECTRIC INC  
P O BOX 640  
PROSPERITY WV 25909

BEZAC EQUIPMENT COMPANY  
3721 MAHONING AVE  
YOUNGSTOWN OH 44515-5030

BUTTER KRUST  
249 N 11TH ST  
SUNBURY PA 17801

BENTLEY REFRIGERATION  
RT 1 BOX 24  
HINTON WV 25951

BEZAC EQUIPMENT COMPANY  
3721 MAHONING AVE  
YOUNGSTOWN OHIO 44515

BUTTER KRUST  
249 N 11TH ST  
SUNBURY PA 17801

BUTTER KRUST  
249 N 11TH ST  
SUNBURY PA 17801

CHARLESTONHUNTING CO-OP  
CO JONES KOHANSKI  
3939 BIRNEY AVE  
MOOSIC PA 18507

COREY BROTHERS INC  
P O BOX 166  
CHARLESTON WV 25321

BUTTER KRUST  
249 N 11TH ST  
SUNBURY PA 17801-2450

CINTAS CORPORATION LOC 101  
PO BOX 630910  
CINCINNATI OH 45263-0910

CRISPINOS REFRIGERATION  
P O BOX 527  
DALTON PA 18414

BUTTER KRUST BAKING CO  
249 N 11TH ST  
SUNBURY PA 17801

CINTAS FIRE PROTECTION LOC F50  
P O BOX 636525  
CINCINNATI OH 45263-6525

CRISPINOS REFRIGERATION  
AIR CONDITIONING INC  
PO BOX 527  
DALTON PA 18414

BUTTER KRUST BAKING CO INC  
249 N 11TH ST  
SUNBURY PA 17801-2450

CINTAS FIRE PROTECTION LOC F50  
P O BOX 636525  
CINCINNATI OH 45263-6525

CROOK BROTHERS  
599 MARKET ROAD  
BECKLEY WV 25801

CAPITAL ELECTRIC LLC  
326 DOGWOOD LANE  
WOMELSDORF PA 19567

CITY OF CHARLESTON  
FINANCE DEPARTMENT  
PO BOX 2749  
CHARLESTON WV 25330-2749

CROSIERS SANITARY SERVICE  
INC  
HC 65 BOX 84  
ANSTED WV 25812-9718

CARPINET PLUMBING HEATING INC  
75 EAST EIGHT STREET  
WYOMING PA 18644-2019

CITY OF PRINCETON  
100 COURTHOUSE ROAD  
PRINCETON WV 24740

DARLING INTERNATIONAL INC  
P O BOX 552210  
DETROIT MI 48255-2210

CARPINET PLUMBING HEATING INC  
75 EAST EIGHTH STREET  
WYOMING PA 18644-2019

CLOPPERS HOOD CLEANING  
353 CENTER ST  
CHAMBERSBURG PA 17201

DAVIS COMPANY  
1705 BALTIC AVENUE  
VIRGINIA BEACH VA 23451

CENTURY LINK  
PO BOX 96064  
CHARLOTTE NC 28296-0064

COAKE AND STEPHENS ELECTRIC  
4942 EAST LEE HWY  
MAX MEADOWS VA 24360

DELUXE BUSINESS CHECKS  
AND SOLUTIONS  
P O BOX 742572  
CINCINNATI OH 45274-2572

CENTURYLINK  
PO BOX 96064  
CHARLOTTE NC 28296-0064

COLUMBIA GAS OF PA  
PO BOX 830012  
BALTIMORE MD 21283-0012

DISCOUNT TAPE N ROLL  
246 E 131ST STREET  
CLEVELAND OH 44118

CHARLES STEUHL SONS  
P O BOX 97  
GREELEY PA 18425

COMMERCIAL ELECTRONICS  
3421 HOLLENBERG DRIVE  
BRIDGETON MO 63044

DISPOSAL MANAGEMENT  
SERVICES INC  
154 QUARRY ROAD  
COAL TOWNSHIP PA 17866

DODSON PEST CONTROL  
PO BOX 553  
BLUEFIELD WV 24701-0553

FIRE SAFETY PRODUCTS INC  
P O BOX 5090  
CHRISTIANSBURG VA 24068

GH SCRANTON ASSOCIATES LP  
CO S RIDGE MANAGEMENT LLC  
1000 NORTH FRONT ST STE 500  
WORMLEYSBURG PA 17043

DON WILKINSON AGENCY  
1144 WYOMING AVENUE  
FORTY FORT PA 18704

FIRE SAFETY PRODUCTS INC  
PO BOX 5090  
CHRISTIANSBURG VA 24068

GEORGE WELDING SUPPLY CO  
205 TOMBS LANE  
MONTOURSVILLE PA 17754

DON WILKINSON AGENCY  
PO BOX 347  
BERWICK PA 18603

FIRE SAFETY PRODUCTS INC  
PO BOX 5090  
CHRISTIANSBURG VA 24073

GLEN CARBONIC GAS CO  
P O BOX 650  
PLYMOUTH PA 18651

DRESSEL WELDING SUPPLY INC  
PO BOX 2028  
YORK PA 17405

FIRE SAFETY PRODUCTS INC  
PO BOX 5090  
CHRISTIANSBURG VA 24068

GLEN CARBONIC GAS CO  
PO BOX 650  
PLYMOUTH PA 18651

EM REFRIGERATION REPAIRS  
251 EIGENBRODE DRIVE  
MCCONNELLSBERG PA 17233

FIRE SAFETY PRODUCTS INC  
PO BOX 5090  
CHRISTIANSBURG VA 24068

GLEN CARBONIC GAS CO  
P O BOX 650  
PLYMOUTH PA 18651

EARTHGRAINS SARA LEE BAKERY GROUP  
P O BOX 4412  
BRIDGETON MO 63044-4412

FOOD AUTOMATION - SERVICE TECHNIQUES  
INC  
P O BOX 1181  
BRIDGEPORT CT 06601

GLEN CARBONIC GAS CO  
PO BOX 650  
PLYMOUTH PA 18651

ELCO MECHANICAL CONTRACTORS  
P O BOX 349  
CHARLESTON WV 25322

FOOD SERVICE SUPPLIES INC  
PO BOX 65206  
CHARLOTTE NC 28265-0206

GLEN SUMMIT SPRINGS  
WATER  
COMPANY INC  
PO BOX 129  
MOUNTAINTOP PA 18707-0129

EMPIRE SCHUYLKILL LP  
THE BANCORP BANK  
ATTN PAULA MATHEWS  
PHILADELPHIA PA 19103

FRANCIS HEINBACH  
PINE GROVE TOWNSHIP TAX COLLECT  
20 BROOKSIDE ROAD  
PINE GROVE PA 17963

GREAT AMERICAN LEASING  
CORP  
PO BOX 660831  
DALLAS TX 75266-0831

ENERGY MANAGEMENT SYSTEMS  
ACCTS RECEIVABLE DEPT 1551  
PO BOX 538  
MALVERN PA 19355

FRANKLIN MACHINE PRODUCTS INC  
PO BOX 8500 S-41570  
PHILADELPHIA PA 19178

GREAT BEND HOLDINGS  
PO BOX 239  
HARFORD PA 18823

FEDERAL EXPRESS  
PO BOX 371461  
PITTSBURGH PA 15250-7461

FRONTIER  
P O BOX 20550  
ROCHESTER NY 14602-0550

GUARD INSURANCE GROUP  
PO BOX 62479  
BALTIMORE MD 21264-2479

HAB-BPT  
BERKHEIMER ASSOCIATES  
325-A N POTTSTOWN PIKE  
EXTON PA 19341-2290

HURST SIGN COMPANY INC  
1138 CAPOUSE AVE  
SCRANTON PA 18509

INTERNATIONAL  
ENVIRONMENTAL MANAGEM  
24516 NETWORK PLACE  
CHICAGO IL 60673-1245

HAGERSTOWN PAINT GLASS COMPANY  
18136 OAK RIDGE DRIVE  
HAGERSTOWN MD 21740

I SUPPLY COMPANY  
1255 SPANGLER ROAD  
PO BOX 1739  
FAIRBORN OH 45324

INTERNATIONAL  
ENVIRONMENTAL  
MANAGEMENT INC  
24516 NETWORK PLACE  
CHICAGO IL 60673-1245

HALLSTEAD GREAT BEND JOINT SEWER  
AUTHORITY  
PO BOX 747  
GREAT BEND PA 18821-0747

INDEPENDENCE COMM INC  
P O BOX 7519  
PHILADELPHIA PA 19101-7519

J J HVAC REFRIGERATION  
LLC  
28 TAMAQUA STREET  
TAMAQUA PA 18252

HARTFORD INSURANCE CO OF THE  
MIDWEST  
FLOOD INSURANCE PROCESSING CENT  
PO BOX 410024  
SALT LAKE CITY UT 84141-0024

INDEPENDENCE COMM INC  
PO BOX 7519  
PHILADELPHIA PA 19101-7519

J M HEATING AIR  
CONDITIONING  
367 DAYTONA DR  
PRINCETON WV 24740

HATFIELD LAWN LAND  
229 CABELL HTS ROAD  
BECKLEY WV 25801

INDEPENDENCE COMM INC  
PO BOX 7519  
PHILADELPHIA PA 19101-7519

JC EHRLICH  
P O BOX 13848  
READING PA 19612-3848

HLAVATY PLUMB-HEAT-COOL  
86 EAST POTTSVILLE STREET  
PINE GROVE PA 17963

INDEPENDENCE COMMUNICATIONS INC  
PO BOX 7519  
PHILADELPHIA PA 19101-7519

JC EHRLICH  
PO BOX 13848  
READING PA 19612-3848

HM ELECTRONICS  
14110 STOWE DRIVE  
POWAY CA 92064

INDEPENDENCE COMMUNICATIONS INC  
P O BOX 7519  
PHILADELPHIA PA 19101-7519

JC EHRLICH CO INC  
149 W CEMETERY ST  
ASHLEY PA 18706

HOBART  
1335 RT 315 PLAINS TWP  
WILKES BARRE PA 18702

INDEPENDENCE COMMUNICATIONS INC  
P O BOX 7519  
PHILADELPHIA PA 19101-7519

JC EHRLICH CO INC  
P O BOX 13848  
READING PA 19612-3848

HOLMES UPHOLSTERING  
570 CEMETERY DR  
HUGHESVILLE PA 17737

INDUSTRIAL STEM CLEANING OF PA  
PO BOX 4006  
READING PA 19606

JC EHRLICH CO INC  
PO BOX 13848  
READING PA 19612

HURST SIGN COMPANY INC  
1138 CAPOUSE AVENUE  
SCRANTON PA 18509

INTERNAL REVENUE SERVICE  
P O BOX 21126  
PHILADELPHIA PA 19114

JC EHRLICH CO INC  
PO BOX 13848  
READING PA 19612-3848

JC EHRLICH CO INC  
PO BOX 13848  
READING PA 19612

K-KLEEN INC  
P O BOX 18706  
ASHLEY PA 18706

KLINES  
5 HOLLAND STREET  
SALUNGA PA 17538

JC EHRLICH COINC  
PO BOX 13848  
READING PA 19612-3848

KAPP ADVERTISING SERVICE  
PO BOX 40  
LEBANON PA 17042

KNERR HEATING AIR COND  
REFRIGER  
PO BOX 235  
LANDISBURG PA 17040

JACOB NOGI  
517 GRANDVIEW AVE  
CLARKS SUMMIT PA 18411

KAPPUS COMPANY  
P O BOX 76111  
CLEVELAND OH 44101-4755

KOBERLEIN SEPTIC CLEANING  
R R 4 BOX 4116  
HONSDALE PA 18431

JAY NOGI  
6012 DOMINION FAIRWAYS PLACE  
GLEN ALLEN VA 23059

KAPPUS COMPANY  
PO BOX 76111  
CLEVELAND OH 44101-4755

KWIK KAFE COMPANY INC  
204 FURNACE STREET  
BLUEFIELD VA 24605

JERRY HILBERT LLC  
2350 PENNSYLVANIA AVE  
CHARLESTON WV 25302

KAUFMAN DOLOWICH VOLUCKLLP  
135 CROSSWAYS PARK DRIVE STE 2  
WOODBURY NY 11797

KWIK KAFE COMPANY INC  
204 FURNACE STREET  
BLUEFIELD VA 34605

JIM CANDERS LTD  
PO BOX 545  
WEST SAND LAKE NY 12196

KING OUTDOOR ADVERTISING CO  
PO BOX 912  
SCRANTON PA 18501

KWIK KAFE COMPANY INC  
204 FURNACE STREET  
BLUEFIELD WV 24605

JOES DISPOSAL SERVICE INC  
PO BOX 897  
HALLSTEAD PA 18822-0897

KINT  
PO BOX 60490  
1300 CROOKED HILL ROAD  
HARRISBURG PA 17110

LEBER ELECTRIC INC  
1017 W LACKAWANNA AVENUE  
SCRANTON PA 18504

JONES KOHANSKI  
3939 BIRNEY AVENUE  
MOOSIC PA 18507

KISTLER OBRIEN  
2210 CITY LINE ROAD  
BETHLEHEM PA 18017-2171

LECCE ELECTRIC INC  
1843 LIBERTY DR  
WILLIAMSPORT PA 17701

JOSEPH WELLS  
11 NORTH WALNUT ST  
WILKES BARRE PA 18702

KISTLER OBRIEN FIRE PROTECTION  
2210 CITY LINE ROAD  
BETHLEHEM PA 18017-2171

LONG LIFE LIGHTING SIGN  
665 PERIMETER RD  
GREENVILLE SC 29605

KD FACTORY SERVICE INC  
1833-41 N CAMERON ST  
HARRISBURG PA 17103

KISTLER-OBRIEN FIRE  
2210 CITY LINE ROAD  
BETHLEHEM PA 18017

LUSK DISPOSAL SERVICE INC  
PO BOX 300  
BLUEFIELD WV 24701

LYCO MICRO  
2035 LCOMING CREEK ROAD  
WILLIAMSPORT PA 17701-1206

MCGOVERN COMPANY INC  
2454 PAPOOSE COVE  
AUBURN PA 17922

MULLIGAN PRINTING CORP  
312 MILE ROAD  
TUNKHANNOCK PA 18657

MS JOHNSTON CO INC  
13261 PENNSYLVANIA AVE  
HAGERSTOWN MD 21742-2698

MCLAUGHLINS LANDSCAPING UNLIMITED  
467 REAR GROVE STREET  
PRINGLE PA 18704

MUNICIPALITY OF KINGSTON  
500 WYOMING AVENUE  
KINGSTON PA 18704

MACCARL FOOD EQUIPMENT INC  
814 READING STREET  
HARRISBURG PA 17104

MELVIN UFBERG  
7225 PELICAN BAY DR  
NAPLES FL 34108

MUZAK  
FOCUS FOUR LLC  
P O BOX 534558  
ATLANTA GA 30353-4558

MAIN STREET BANK  
23970 HWY 59 N  
KINGWOOD TX 77339

MICROBAC NEW YORK  
PO BOX 5150  
CORTLAND NY 13045-5150

MUZAK LLC  
PO BOX 71070  
CHARLOTTE NC 28272-1070

MAN LEVY NOGI INC  
PO BOX S  
CLARKS SUMMIT PA 18411

MOBILE WORKS LLC  
12300 COOL HOLLOW RD  
GREENCASTLE PA 17225

MUZAK  
PO BOX 71070  
CHARLOTTE NC 28272-1070

MAN LEVY AND NOGI INC  
PO BOX S  
CLARKS SUMMIT PA 18411

MODLEYS PLUMBING HEAT  
101 FIRST STREET  
P O BOX 1757  
BECKLEY WV 25802-1757

MUZAK-LLC  
PO BOX 71070  
CHARLOTTE NC 28272-1070

MARK DEVELOPMENT CO  
PO BOX 1389  
580 THIRD AVENUE  
KINGSTON PA 18704-1389

MOPAC  
BOX 2931  
PO BOX 8500  
PHILADELPHIA PA 19178-2931

NE PA BUSINESS ASSOC INC  
613 BALTIMORE DRIVE  
E MOUNTAIN CORP CENTER  
WILKES-BARRE PA 18702

MASTER CONTRACTORS INC  
711 WASHINGTON BLVD  
WILLIAMSPORT PA 17701

MOR-TRONICS CO  
17 MILL STREET  
WILKES BARRE PA 18705

NIEMIEC CONSULTING  
814 DALE DRIVE  
SCRANTON PA 18504

MATTHEW TASHMAN ESQUIRE  
2500 ONE LIBERTY PLACE  
1650 MARKET STREET  
PHILADELPHIA PA 19103

MOUNTAIN STATE REFRIGERATION  
237 GREENWOOD DR  
WILLIAMSTOWN WV 26187

NITRO LOCK-N-KEY  
102 MAIN AVENUE  
NITRO WV 25143

MBM CORPORATION  
PO BOX 933026  
ATLANTA GA 31193-3026

MOUNTAINEER GAS COMPANY  
P O BOX 362  
CHARLESTON WV 25322-0362

NOGI APPLETONWEINBERGER  
NOGI APPLETON WEINBERGER  
WREN  
415 WYOMING AVENUE  
SCRANTON PA 18503

NORTH BECKLEY PUBLIC  
SERVICE DISTRICT  
122 CLEAR WATER LANE  
BECKLEY WV 25801-9801

PENNSYLVANIA DEPARTMENT OF REVENUE  
DEPARTMENT 280946  
ATTN BANKRUPTCY DIVISION  
HARRISBURG PA 17128-0946

POTOMAC POWER WASHING  
INC  
10 WEST POTOMAC ST  
PO BOX 158  
WILLIAMSPORT MD 21795

NUCO2  
PO BOX 9011  
STUART FL 34995

PENNSYLVANIA SCDU  
PO BOX 69112  
HARRISBURG PA 17106-9112

PP L  
2 NORTH 9TH STREET  
RPC-GENNI  
ALLENTOWN PA 18101-1175

NYS CHILD SUPPORT PROCESSING CENTER  
PO BOX 15363  
ALBANY NY 12212-5363

PEPSI - COLA  
PO BOX 75948  
CHICAGO IL 60675-5948

PPL ELECTRIC UTILITIES  
2 NORTH 9TH STREET  
RPC-GENNI  
ALLENTOWN PA 18101-1175

OLD DOMINION SECURITY SERVICES  
P O BOX 711  
CHRISTIANSBURG VA 24016

PEPSI-COLA  
PO BOX 75948  
CHICAGO IL 606755948

PPL ELECTRIC UTILITIES  
TWO NORTH NINTH STREET  
ALLENTOWN PA 18101

PA WITHHOLDING TAX  
BUREAU OF COMPLIANCE  
4TH WALNUT ST STRAWBERRY SQ  
HARRISBURG PA 17128

PEPSI-COLA  
PO BOX 75948  
CHICAGO IL 606755948

PR LYCOMING LIMITED  
PARTNERSHIP  
NATIONAL CITY BANK  
PO BOX 951740  
CLEVELAND OH 44193

PANE FREE WINDOW CLEANING LLC  
P O BOX 1002  
DUNBAR WV 25064

PEST CONTROL PLUS INC  
32786 GOVERNOR G C PEERY HWY  
NORTH TAZEWEEL VA 24630

PREIT  
FBO NORDEUTSCHE  
LANDESBANK  
GIROZENTRALE NY BANK AS  
AGENT  
CLEVELAND OH 44193

PAR TECH  
PO BOX 201133  
HOUSTON TX 77216-1133

PEST CONTROL PLUS INC  
32786 GOVERNOR G C PERRY HWY  
NORTH TAZEWEEL VA 24630

PREMIERE PROPERTY  
SERVICES  
1695 BEDFORD ROAD  
SHIPPENSBURG PA 17257

PASSARIELLO SANITATION SERVICES  
1304 ACADEMY STREET  
SCRANTON PA 18504

PHILS WINDOW CLEANING SERVICE  
PO BOX 407  
READING PA 19607

PRIME RATE FINANCE  
CORPORATIONINC  
PO BOX 100507  
FLORENCE SC 29502-0507

PEGGY J DICKSON TAX COLLECTOR  
FRANKLIN COUNTY TAX CLAIM BUREAU  
2 N MAIN STREET  
CHAMBERSBURG PA 17201

PINE GROVE AREA SCHOOL DISTRICT  
401 N 2ND STREET  
POTTSVILLE PA 17901

PRINCETON SANITARY BOARD  
327 S WICKHAM AVE  
P O BOX 4950  
PRINCETON WV 24740-4950

PENELEC  
PO BOX 3687  
AKRON OH 44309-3687

PITNEY BOWES CREDIT CORP  
PO BOX 856460  
LOUISVILLE KY 40285-6460

PRISM DATA SYSTEMS  
16108 UNIVERSITY OAK  
SAN ANTONIO TX 78249

PRO CARE FLOOR AND WINDOW CARE INC  
8 SPRUCE ST SUITE A  
PINE GROVE PA 17963

RW DITTMAR PLB-HTG OIL COMPANY  
1381 MUNCY EXCHANGE ROAD  
MUNCY PA 17756

ROBERT J GILLESPIE JR  
ESQUIRE  
GILLESPIE MISCAVIGE  
FERDINAND BARANKO LLC  
67 NORTH CHURCH STREET  
HAZLETON PA 18201

PROTECTIVE LIFE INSURANCE CO  
P O BOX 105638  
ATLANTA GA 30348-5638

RACEWAY MANAGEMENT CO INC  
PO BOX 239  
HARFORD PA 18823

ROBERTS OXYGEN COMPANY  
INC  
15830 REDLAND ROAD  
PO BOX 5507  
ROCKVILLE MD 20855

PURCHASE POWER  
PO BOX 856042  
LOUISVILLE KY 40285-6042

RAVENWOOD COMPUTER SERVICES  
2587 STATE ROUTE 1018  
HALLSTEAD PA 18822

ROGER KNOLL CONSTRUCTION  
114 MIDDLE SPRING ROAD  
SHIPPENSBURG PA 17257

QUALITY AIR MECHANICAL INC  
999 SOUTH MAIN ST  
S WILLIAMSPORT PA 17702

REAFORD SIGN COMPANY INC  
1103 CENTRAL AVE  
CHARLESTON WV 25302

ROTO-ROOTER  
PO BOX 454  
BRISTOL VA 24203

QUALITY CONTROL LAB  
1205 INDUSTRIAL BLVD  
PO BOX 514  
SOUTHAMPTON PA 18966-0514

REAFORD SIGNS  
1103 CENTRAL AVENUE  
CHARLESTON WV 25302

ROTO-ROOTER SEWER DRAIN  
131 CROSS ROAD  
BLOOMSBURG PA 17815

QUALITY CONTROL LAB  
PO BOX 514  
SOUTHAMPTON PA 18966-0514

REFRESH TECHNOLOGIES  
2772 LAKE VISTA DRIVE  
BUFORD GA 30519

RTM OPERATING COMPANY  
ATTN LAURA MCCOY STE 1200  
1155 PERIMETER CENTER  
ATLANTA GA 30338

QUALITY CONTROL LABORATORIES  
1205 INDUSTRIAL BLVD  
PO BOX 514  
SOUTHAMPTON PA 18966-0514

RICHARD SCHIRG SONS INC  
RD 3 BOX 10  
DALTON PA 18414

RTM OPERATING COMPANY  
ATTN LAURA MCCOY STE 1200  
1155 PERIMETER CENTER W  
ATLANTA GA 30338

QUALITY CONTROL LABS  
1205 INDUSTRIAL BLVD  
PO BOX 514  
SOUTHAMPTON PA 18966-0514

RICHARD SCHIRG SONS INC  
RD 3 BOX 10  
DALTON PA 18414

RTM OPERATING COMPANY  
ATTN LAURA MCCOY STE 1200  
1155 PERIMETER CENTER W  
ATLANTA GA 30338

R R SEPTIC SERVICES  
3572 PEPPERS FERRY RD  
WYTHEVILLE VA 24382

RICKS REFRIGERATION HEATING INC  
2730 MAIN STREET  
MAHANOHY PLANE PA 17949

SADLERS HEATING SUPPLY  
ROUTE 1 BOX 1A  
BLAND VA 24315

RF TECHNOLOGIES INC  
PO BOX 142  
BETHALTO IL 62010-1818

ROANOKE ADI ORGANIZATION  
CO DOPKINS CO LLP  
200 INTERNATIONAL DRIVE  
BUFFALO NY 14221

SCHUYLKILL CTY MUN AUTH  
221 SO CENTRE STREET  
POTTSVILLE PA 17901

SCRAN PARKING AUTHORITY  
140 ADAMS AVENUE  
SCRANTON PA 18503

STANLEY STEEMER  
520 16TH STREET  
DUNBAR WV 25064

SUNRISE WINDOW CLEANING  
INC  
113 BRINK HILL ROAD  
GREENTOWN PA 18426

SECURITY MUTUAL LIFE  
INSURANCE CO OF NY  
PO BOX 1625  
BINGHAMTON NY 13902

STANLEY STEEMER - BECKLEY  
520 SIXTEENTH STREET  
DUNBAR WV 25064

SUSQUEHANNA FIRE EQUIP  
PO BOX 209  
DEWART PA 17730

SEEWALD LABORATORIES  
1403 W FOURTH STREET  
WILLIAMSPORT PA 17701

STANLEY STEEMER-BECKLEY  
520 16TH STREET  
DUNBAR WV 24701

T T HEATING  
123 CARLISLE ST  
WILKES BARRE PA 18702

SERVICECHECK INC  
PO BOX 101373  
ATLANTA GA 30392

STAPLES CREDIT PLAN  
DEPT 82-0003366465  
P O BOX 689020  
DES MOINES IA 50368-9020

TANYA GIBBONS  
WAYNE COUNTY COURTHOUSE  
925 COURT STREET  
HONESDALE PA 18431

SHERIFF OF KANAWHA COUNTY  
KANAWHA COUNTY SHERIFF  
409 VIRGINIA ST E RM 120  
CHARLESTON WV 25301

STATE TAX DEPARTMENT  
ACCOUNTING DIVISION  
PO DRAWER 1667  
CHARLESTON WV 25326-1667

TAYLOR FREEZER SALES  
PO BOX 5807  
2032 ATLANTIC AVE  
CHESAPEAKE VA 23324-0938

SINKING SPRINGS 2 LP  
WHARTEN REALTY  
8 INDUSTRIAL WAY EAST  
EATONTOWN NJ 07724

STATE TAX DEPARTMENT  
COMPLIANCE DIVISION  
PO BOX 229  
CHARLESTON WV 25321-0229

TAYLOR PRODUCTS INC  
255 RARITAN CENTER  
PARKWAY  
P O BOX 6748  
EDISON NJ 08837

SONIA YASHICA REAL ESTATES LLC  
4950 DUNHAM DRIVE  
READING PA 19606

STATEWIDE SERVICE  
1024 SOUTH FAYETTE ST  
BECKLEY WV 25801

TAYLOR PRODUCTS INC  
255 RARITAN CENTER  
PARKWAY  
P O BOX 6748  
EDISON NJ 08837

SOUTH SCHUYLKILL PRINTING PUBLISHING  
960 E MAIN ST  
PO BOX 178  
SCHUYLKILL HAVEN PA 17972

STEVEN POWELL  
1600 HILL AVE  
APT 36  
BLUEFIELD WV 24701

TAYLOR PRODUCTS INC  
255 RARITAN CENTER  
PARKWAY  
PO BOX 6748  
EDISON NJ 08837

SPILMAN THOMAS BATTLEPLLC  
300 KANAWHA BOULEVARD EAST  
PO BOX 273  
CHARLESTON WV 25321-0273

STUART MOSKOVITZ  
120 JERMYN DR  
CLARKS SUMMIT PA 18411

TCF EXPRESS LEASING INC  
PO BOX 77077  
MINNEAPOLIS MN 55480-7777

STANDARD EXTERMINATING CO  
905 7TH AVENUE  
CHARLESTON WV 25302

SUE MYERS TAX COLLECTOR  
7 SOUTH CARLISLE STREET  
PO BOX 154  
GREENCASTLE PA 17225

THE CITIZENS VOICE  
75 N WASHINGTON ST  
WILKES-BARRE PA 18711

THE PAPER CLIP  
103 W MAIN STREET  
WYTHEVILLE VA 24382

UTI SOLUTIONS INC  
11 SAYER AVENUE  
CHERRY HILL NJ 08002

VERIZON  
PO BOX 28000  
LEHIGH VALLEY PA 18002-8000

THE WAYNE INDEPENDENT  
220 8TH STREET  
HONDESDALE PA 18431

VA DEPARTMENT OF TAXATION  
PO BOX 1777  
RICHMOND VA 23218-1777

VISTASCRUB WINDOW  
CLEANING  
2301 ROXALANA ROAD  
DUNBAR WV 25302

TOWN OF WYTHEVILLE  
PO DRAWER 533  
WYTHEVILLE VA 24382-0533

VA DEPT OF TAXATION  
PROCESSING SERVICES DIV  
PO BOX 1202  
RICHMOND VA 23209

W J STRICKLER SIGNS  
3999 CARLISLE PIKE  
PO BOX 175  
NEW OXFORD PA 17350

TOWN OF WYTHEVILLE  
WATER SEWER DEPT  
PO DRAWER 441  
WYTHEVILLE VA 24382

VA DEPT OF TAXATION  
PO BOX 26626  
RICHMOND VA 23261-6626

WACHOVIA BANK SPECIAL  
ASSET MANAGEMENT  
600 PENN STREET PA6463  
PO BOX 1102  
READING PA 19603

TRAFFIC GENERATORS  
P O BOX 533065  
CHARLOTTE NC 28290-3065

VALLEY PROTEINS INC  
PO BOX 643393  
CINCINNATI OH 45264-3393

WACHOVIA BANK SPECIAL  
ASSET MANAGEMENT  
600 PENN STREET PA6463  
PO BOX 1102  
READING PA 19603

UGI PENN NATIONAL GAS INC  
P O BOX 71204  
PHILADELPHIA PA 19176

VECTOR SECURITY  
23 CASEY AVENUE  
WILKES-BARRE PA 18702

WACHOVIA BANK SPECIAL  
ASSET MANAGEMENT  
600 PENN STREET PA6463  
PO BOX 1102  
READING PA 19603

UGI PENN NATURAL GAS INC  
PO BOX 71204  
PHILADELPHIA PA 19176-6204

VERIZON  
P O BOX 28000  
LEHIGH VALLEY PA 18002-8000

WAGNER FOOD EQUIPMENT  
INC  
P O BOX 7047  
ROANOKE VA 24019-0047

UGI UTILITIES INC  
PO BOX 13009  
READING PA 19612-3009

VERIZON  
PO BOX 28000  
LEHIGH VALLEY PA 18002-8000

WALLACE ROY MCDONALD  
1647 FOREST ACRES DR  
CLARKS SUMMIT PA 18411

UNITED PARCEL SERVICE  
PO BOX 7247-0244  
PHILADELPHIA PA 19170-0001

VERIZON  
PO BOX 660720  
DALLAS TX 75266-0720

WARS LLC COMPUTERS  
155 ADDISON AVE  
GREENCASTLE PA 17225

US EXPRESS LEASING INC  
ATTN DOUG HOLT  
10 WATERVIEW BLVD  
PARSIPPANY NJ 07054

VERIZON  
PO BOX 28000  
LEHIGH VALLEY PA 18002

WASTE INDUSTRIES INC  
P O BOX 580495  
CHARLOTTE NC 28258-0495

WASTE MANAGEMENT  
PO BOX 13648  
PHILADELPHIA PA 19101-3648

WILLOW RUN FOODS  
PO BOX 1350  
BINGHAMTON NY 13902-1350

WASTE MANAGEMENT  
PO BOX 13648  
PHILADELPHIA PA 19101-3648

WILLOW RUN FOODS  
PO BOX 1350  
BINGHAMTON NY 13902-1350

WASTE MANAGEMENT INC  
P O BOX 13648  
PHILADELPHIA PA 19101-3648

WILSON SUPPLY COMPANY  
PO BOX 870  
CUMBERLAND MD 21502

WASTE MANAGEMENT INC  
P O BOX 13648  
PHILADELPHIA PA 19101-3648

WOLFGANG SOMMER PLG HEATING  
COOLING  
44 WILLOW AVE  
TREMONT PA 17981

WASTE MANAGEMENT OF CENTRAL PA  
PO BOX 13648  
PHILADELPHIA PA 19101-3648

WV-AMERICAN WATER CO  
PO BOX 371880  
PITTSBURGH PA 15250-7880

WASTE MANAGEMENT OF WV  
P O BOX 13648  
PHILADELPHIA PA 19101-3648

WV-AMERICAN WATER CO  
PO BOX 371880  
PITTSBURGH PA 15250-7880

WBS CRANTON ADV CO-OP  
3939 BIRNEY AVENUE  
PA 18507

WYOMING VALLEY MALL  
PO BOX 951776  
CLEAVELAND OH 44193

WBS CRANTON ADV CO-OP  
CO JONESKOHANSKI  
3939 BIRNEY AVENUE  
MOOSIC PA 18507

WYOMING VALLEY SANITARY AUTHORITY  
PO BOX 33A  
WILKES-BARRE PA 18703-1333

WILLOW RUN FOODS  
P O BOX 1350  
BINGHAMTON NY 13902-1350

XEROX CORP  
PO BOX 827598  
PHILADELPHIA PA 19182-7598

WILLOW RUN FOODS  
PO BOX 1350  
BINGHAMTON NY 13902