

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS - SAN ANTONIO DIVISION**

In re: SPECTRUM JUNGLE LABS CORPORATION

Case No.: 09-50455

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

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

SCHEDULE F NOTES

CERTAIN CLAIMS LISTED ON THIS SCHEDULE MAY BE DESIGNATED AS CONTINGENT, UNLIQUIDATED AND/OR DISPUTED. A FAILURE TO DESIGNATE A CLAIM ON THIS SCHEDULE AS CONTINGENT, UNLIQUIDATED AND/OR DISPUTED DOES NOT CONSTITUTE AN ADMISSION THAT SUCH CLAIM IS NOT SUBJECT TO OBJECTION. THE DEBTOR RESERVES THE RIGHT TO DISPUTE, OR ASSERT OFFSETS OR DEFENSES TO, ANY CLAIM REFLECTED ON THIS SCHEDULE AS TO NATURE, AMOUNT, LIABILITY OR STATUS.

THIS SCHEDULE DOES NOT INCLUDE (I) UNSECURED NON-PRIORITY CLAIMS OWING TO GOVERNMENT UNITS THAT ARE AUTHORIZED TO BE PAID PURSUANT TO THE ORDER AUTHORIZING THE DEBTORS TO PAY PREPETITION TAXES AND FEES ENTERED ON FEBRUARY 5, 2009, (II) UNSECURED NON-PRIORITY EMPLOYEE CLAIMS THAT ARE AUTHORIZED TO BE PAID PURSUANT TO THE ORDERS AUTHORIZING DEBTORS TO PAY PREPETITION EMPLOYEE COMPENSATION, BENEFITS, EXPENSE REIMBURSEMENTS AND RELATED OBLIGATIONS ENTERED ON FEBRUARY 5, 2009 AND MARCH 4, 2009, OR (III) TO PROTECT PROPRIETARY CUSTOMER INFORMATION, CERTAIN UNSECURED NON-PRIORITY CUSTOMER CLAIMS AUTHORIZED TO BE PAID PURSUANT TO THE ORDER AUTHORIZING DEBTORS TO HONOR CERTAIN PREPETITION CUSTOMER OBLIGATIONS AND TO CONTINUE CUSTOMER PROGRAMS AND PRACTICES ENTERED ON FEBRUARY 5, 2009.

THE CLAIMS OF CERTAIN CREDITORS THAT MAY BE LISTED ON THIS SCHEDULE ARE AUTHORIZED TO BE PAID PURSUANT TO THE FOLLOWING "FIRST DAY" ORDERS ENTERED BY THE COURT ON FEBRUARY 5, 2009: (I) ORDER AUTHORIZING DEBTORS TO HONOR CERTAIN PREPETITION CUSTOMER OBLIGATIONS AND TO CONTINUE CUSTOMER PROGRAMS AND PRACTICES, (II) ORDER AUTHORIZING THE DEBTORS TO PAY PREPETITION CLAIMS OF CERTAIN CRITICAL VENDORS AND SERVICE PROVIDERS, (III) ORDER AUTHORIZING PAYMENT OF (A) CERTAIN PREPETITION SHIPPING, WAREHOUSING AND OTHER DISTRIBUTION-RELATED CLAIMS, AND (B) CERTAIN PREPETITION IMPORT AND EXPORT CLAIMS, AND (IV) ORDER AUTHORIZING DEBTORS TO PAY PREPETITION OBLIGATIONS TO FOREIGN CREDITORS.

THE DEBTOR HAS OMITTED THE ADDRESSES OF ANY UNAFFILIATED FOREIGN CREDITORS, WHO MAY NOT BE SUBJECT TO THE JURISDICTION OF THE U.S. COURTS, TO PREVENT THIRD PARTY COMMUNICATIONS THAT MAY CAUSE CONFUSION AND INTERFERE WITH THE DEBTOR'S RELATIONSHIP WITH SUCH PARTIES.

See Attached

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
ABOX PACKAGING COMPANY P.O. BOX 203 KAUFMAN TX 75142 Creditor: 44009 - 50 Vendor: 1918	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$160,269.47
ACCRAPLY INCORPORATED P.O. BOX 95635 CHICAGO IL 60694-5635 Creditor: 44001 - 50 Vendor: 4699	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$2,057.94
ADT SECURITY SYSTEMS SW P O BOX 371956 PITTSBURGH PA 15250-7956 Creditor: 44029 - 50 Vendor: 108	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$115.65
AIRGAS-SOUTHWEST PO BOX 676031 DALLAS TX 75267-6031 Creditor: 7158 - 03 Vendor: 4649	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$52.42
ALMAGUER, TERESA Creditor: 44017 - 50 Vendor: 6076	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$347.52
AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448 Creditor: 44007 - 50 Vendor: 4510	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$557.00
AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448 Creditor: 43988 - 50 Vendor: 5592	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$4,948.57

PAGE TOTAL:

\$168,348.57

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Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
AMERICAN LECITHIN COMPANY 115 HURLEY ROAD, UNIT 2B OVFORD CT 06478 Creditor: 7279 - 03 Vendor: 5609	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$714.29
APPTRIX, LLC 1717 SAINT JAMES PLACE, SUITE 650 HOUSTON TX 77056 Creditor: 7357 - 03 Vendor: 5703	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$324.75
AQUALON COMPANY P.O. BOX 932576 ATLANTA GA 31193-2576 Creditor: 43997 - 50 Vendor: 5536	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$2,771.00
ARAMARK UNIFORM SERV. P O BOX 36028 DALLAS TX 75235 Creditor: 44033 - 50 Vendor: 167	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$2,247.77
ARAMENDIA PLUMBING LTD PO BOX 790661 SAN ANTONIO TX 78279 Creditor: 7439 - 03 Vendor: 5077	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$226.52
ARISTA INDUSTRIES, INC. 557 DANBURY RD WILTON CT 06897-2218 Creditor: 7448 - 03 Vendor: 5313	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$3,703.50
ASSOCIATED TIME & PARKING CONTROLS 9104 DIPLOMACY ROW DALLAS TX 75247 Creditor: 44037 - 50 Vendor: 4827	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$32.54

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\$10,020.37

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		Disputed			
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AT&T TELEPHONE P O BOX 5001 CAROL STREAM IL 60197-5001 Creditor: 44028 - 50 Vendor: 1916	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$141.47
AT&T TELEPHONE P.O. BOX 650661 DALLAS TX 75265-0661 Creditor: 44030 - 50 Vendor: 1957	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$109.22
BATTERY CONCEPTS INTERNATIONAL, INC 4751 CENTER PARK BLVD SAN ANTONIO TX 78218 Creditor: 44027 - 50 Vendor: 6078	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$141.80
BAUR TAPE & LABEL CO. INC 130 LOMBRANO SAN ANTONIO TX 78207 Creditor: 7618 - 03 Vendor: 5237	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$486.80
BERLIN PACKAGING 4030 BINZ-ENGLEMAN ROAD SAN ANTONIO TX 78219 Creditor: 7649 - 03 Vendor: 201	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$118,585.22
BEYOND THIS DAY PO BOX 890287 CHARLOTTE NC 28289-0287 Creditor: 7665 - 03 Vendor: 5752	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$117.98
BI NUTRACEUTICALS 2550 EL PRESIDIO STREET LONG BEACH CA 90810 Creditor: 7666 - 03 Vendor: 5381	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$25,850.00

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\$145,432.49

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Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
BRENNER PRINTING & MAILING 1234 TRIPLETT SAN ANTONIO TX 78216 Creditor: 7735 - 03 Vendor: 5179	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,405.63
BRENNTAG SOUTHWEST 8246 S. LOOP 1604 E. ELMENDORF TX 78112 Creditor: 7739 - 03 Vendor: 6065	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$605.00
CAPITOL BEARING SERVICE 510 S. SEGUIN NEW BRAUNFELS TX 78130 Creditor: 44006 - 50 Vendor: 5236	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$642.08
CASSCO PRODUCTS, INC. 401 MARSHALL ROAD VALLEY PARK MO 63088 Creditor: 43989 - 50 Vendor: 6024	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$4,125.00
CITY OF CIBOLO P O BOX 826 CIBOLO TX 78108 Creditor: 43990 - 50 Vendor: 313	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$9,794.71
CITY OF SCHERTZ 1400 SCHERTZ PARKWAY SCHERTZ TX 78154-1634 Creditor: 7991 - 23 Vendor: 4932	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$358.11
CKS PACKAGING INC. 445 GREAT SOUTHWEST PARKWAY ATLANTA GA 30336 Creditor: 7996 - 03 Vendor: 5747	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$4,263.57

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\$21,194.10

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Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
COMPACTION SERVICES, INC P.O. BOX 800306 HOUSTON TX 77280-0306 Creditor: 44039 - 50 Vendor: 5664	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$12.97
CORPORATE EXPRESS P.O. BOX 71928 CHICAGO IL 60694-1928 Creditor: 44024 - 50 Vendor: 4716	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$15,337.28
CORRECT WEIGH SCALE SERVICE, INC. P.O. BOX 638 CASTROVILLE TX 78009-0638 Creditor: 44012 - 50 Vendor: 6048	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$444.45
CPS ENERGY P.O. BOX 2678 SAN ANTONIO TX 78289-0001 Creditor: 44003 - 50 Vendor: 5594	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$890.42
CRAFTMASTER FLAVOR 23 ALBANY AVENUE AMITYVILLE NY 11701 Creditor: 8180 - 03 Vendor: 5389	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$950.00
CROWN CREDIT COMPANY P.O BOX 640352 CINCINNATI OH 45264-0352 Creditor: 44038 - 50 Vendor: 5821	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$30.99
CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI OH 45264-1173 Creditor: 8204 - 03 Vendor: 5750	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$3,154.75

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\$20,820.86

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Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
DANHIL CONTAINER 3715 LUCIUS MCELVEY DR. TEMPLE TX 76503-2089 Creditor: 8254 - 03 Vendor: 5762	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$40,099.09
DIRECT CONNECT INTERNATIONAL P.O. BOX 3848 TORRANCE CA 90510-3848 Creditor: 43983 - 50 Vendor: 5344	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$56,250.00
DISC GRAPHICS INC. 10 GILPIN AVENUE HAUPPAUGE NY 11788 Creditor: 8384 - 03 Vendor: 5393	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$78,770.52
DOMINO AMJET, INC. 135 SOUTH LASALLE ST DEPT 3809 CHICAGO IL 60674-3809 Creditor: 8415 - 03 Vendor: 4105	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$514.89
DOUBLE DIAMOND TRANSPORT, INC. PO BOX 196 SCHERTZ TX 78154 Creditor: 8425 - 28 Vendor: 6031	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$9,000.00
DSM NUTRITIONAL PRODUCTS 3927 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 8441 - 03 Vendor: 5347	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$5,867.43
DUNWIDDIE CUSTOM PACKAGIN 6341 SOUTH TROY CIRCLE UNIT A CENTENNIAL CO 80111 Creditor: 8446 - 03 Vendor: 5277	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$4,534.32

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\$195,036.25

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Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
EARLY BIRD PEST CONTROL AR CREATIVE DEVELOPMENT, LLC 8333 CULEBRA RD # 204B SAN ANTONIO TX 78251-1683 Creditor: 8461 - 03 Vendor: 6005	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$135.16
ECONOCORP INC 72 PACELLA PARK DR RANDOLPH MA 02368 Creditor: 8476 - 03 Vendor: 4954	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$149.15
ELIZABETH CARBIDE OF NORTH CAROLINA 5801 E. US HIGHWAY 64 LEXINGTON NC 27292 Creditor: 8511 - 03 Vendor: 5694	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$812.77
ETS - HACH COMPANY PO BOX 4659 ELKHART IN 46514-0659 Creditor: 8588 - 03 Vendor: 4252	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$69,931.98
EVEREADY BATTERY CO., INC. 533 MARYVILLE UNIVERSITY DR. ST. LOUIS MO 63141 Creditor: 43548 - 04	PENDING AND POTENTIAL LITIGATION AS OF FEBRUARY 3, 2009	X	X	X	UNLIQUIDATED
FEDERAL EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515 Creditor: 44036 - 50 Vendor: 601	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$101.75
FERRELLGAS P.O. BOX 173940 DENVER CO 80217-3940 Creditor: 44019 - 50 Vendor: 611	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$418.30

PAGE TOTAL:

\$71,549.11

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FILTERFRESH SAN ANTONIO 12011 STARCREST ROAD SAN ANTONIO TX 78247 Creditor: 8712 - 03 Vendor: 112	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$69.00
FISHER SCIENTIFIC P.O. BOX 404705 ATLANTA GA 30384-4705 Creditor: 44011 - 50 Vendor: 5315	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,191.31
FISHMAN CHEMICAL, LLC 2681 SW 103RD STREET GAINESVILLE FL 32608 Creditor: 43999 - 50 Vendor: 4959	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$8,451.56
FMC CORPORATION PO BOX 402917 ATLANTA GA 30384-2917 Creditor: 8779 - 03 Vendor: 5348	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$12,475.00
FRUITAROM MEER CORP. 9500 RAILROAD AVENUE NORTH BERGEN NJ 07047 Creditor: 8819 - 03 Vendor: 5407	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$2,780.25
GOLD'S GYM INTERNATIONAL ATTENTION; GLORIA SAM 125 E JOHN CARPENTER FWY IRVING TX 75062-2324 Creditor: 4479 - 02 Vendor: 5792	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$515.09
GOOD ELECTRIC, LTD 9018 AERO STREET SAN ANTONIO TX 78217 Creditor: 8932 - 03 Vendor: 5759	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$632.18

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\$26,114.39

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GVEC P O BOX 118 GONZALES TX 78629-0118 Creditor: 43986 - 50 Vendor: 705	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$5,208.34
HARCROS CHEMICALS INC. P.O. BOX 74583 CHICAGO IL 60690 Creditor: 43985 - 50 Vendor: 5533	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$22,371.00
HAWKINS ASSOCIATES, INC. P.O. BOX 16006 PHOENIX AZ 85011 Creditor: 43987 - 50 Vendor: 4270	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$24,461.20
HELPING HAND HARDWARE 106 W. SAN ANTONIO MARION TX 78124 Creditor: 9055 - 03 Vendor: 8676	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$34.90
IFCO SYSTEMS, NA P.O. BOX 849729 DALLAS TX 75284-9729 Creditor: 44008 - 50 Vendor: 5522	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$525.00
IKON FINANCIAL SERVICES PO BOX 650016 DALLAS TX 75265-0016 Creditor: 9153 - 03 Vendor: 5056	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$66.04
INDEPENDENT CHEMICAL CORP 79-51 COOPER AVE GLENDALE NY 11385-7592 Creditor: 9172 - 03 Vendor: 5421	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$12,078.56

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\$64,745.04

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INTAROME FRAGRANCE CORP. 370 CHESTNUT STREET NORWOOD NJ 07648 Creditor: 9225 - 03 Vendor: 5327	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,265.00
INTERNATIONAL INGREDIENT CORP 4035 SOLUTIONS CENTER CHICAGO IL 60677-4000 Creditor: 9232 - 03 Vendor: 5308	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$29,439.02
INTERNATIONAL SPECIALTY PRODUCTS ATTN: ACCT RECEIVABLES WAYNE NJ 07470 Creditor: 43998 - 50 Vendor: 5287	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,503.00
INTERSTATE PACKAGING P.O. BOX 789 WHITE BLUFF TN 37187-0789 Creditor: 43993 - 50 Vendor: 5422	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$12,963.95
ITM 5925 CORRIDOR PARKWAY SCHERTZ TX 78154 Creditor: 9271 - 03 Vendor: 5625	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$562.50
JANI-KING 1008 CENTRAL PARKWAY SOUTH SAN ANTONIO, TX 78232-5021 Creditor: 44013 - 50 Vendor: 3958	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$748.99
JRS PHARMA LP PO BOX 533131 CHARLOTTE NC 28290-3131 Creditor: 43984 - 50 Vendor: 4082	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$16,664.36

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\$63,146.82

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KERRY BIO-SCIENCE C/O BANK OF AMERICA COLLECTIONS CTR DR. CHICAGO IL 60693 Creditor: 9518 - 03 Vendor: 5802	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$19,822.00
KEY FOOD INGREDIENTS OLAM AMERICAS, INC. PASADENA CA 91101 Creditor: 44000 - 50 Vendor: 5429	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,408.00
KONCEPT SAFETY 7846 FORTUNE DR. SAN ANTONIO TX 78250 Creditor: 9551 - 03 Vendor: 5270	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$25.60
LERMAN CONTAINER CO CUSTOM BOTTLE, INC. PO BOX 150473 HARTFORD CT 06115-0473 Creditor: 9637 - 03 Vendor: 5705	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$38,436.44
LEWIS LABEL PRODUCTS 2300 RACE FT WORTH TX 76111 Creditor: 9645 - 03 Vendor: 4815	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$28,364.30
LOGOTECH INC. 18 MADISON RD FAIRFIELD NJ 07004 Creditor: 9697 - 03 Vendor: 5435	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$37,042.09
LOWE'S ACCT: 9900 667823 1 ATLANTA GA 30354 Creditor: 44014 - 50 Vendor: 5095	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$433.62

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\$125,532.05

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LYNWOOD BLDG MTLs, INC P.O. BOX 100145 SAN ANTONIO TX 78201-1445 Creditor: 44016 - 50 Vendor: 1208	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$365.00
MALT PRODUCTS CORPORATION P.O. BOX 898 SADDLE BROOK NJ 07663 Creditor: 44031 - 50 Vendor: 5439	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$319.50
MCMaster-CARR SUPPLY CO. P O BOX 7690 CHICAGO, IL 60680-7690 Creditor: 44020 - 50 Vendor: 4287	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$239.96
MERCER MILLING CO. 4698 CROSSROADS PARK DR LIVERPOL NY 13088 Creditor: 9906 - 03 Vendor: 5349	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$3,804.00
MUNTERS 1709 SOLUTIONS CENTER CHICAGO IL 60677-1007 Creditor: 10070 - 03 Vendor: 5548	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$5,416.84
NATIONAL CORPORATE RESEARCH, LTD. 41 STATE STREET, SUITE 600 ALBANY NY 12207 Creditor: 47840 - 16					\$73.00
NATUREX, INC. 375 HUYLER STREET SOUTH HACKENSACK NJ 07606 Creditor: 10105 - 03 Vendor: 5667	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,403.50

PAGE TOTAL:

\$11,621.80

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS - SAN ANTONIO DIVISION

In re: SPECTRUM JUNGLE LABS CORPORATION

Case No.: 09-50455

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
NDU SYSTEMS, INC. P.O. BOX 4056 BERGHEIM TX 78004 Creditor: 43994 - 50 Vendor: 4276	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,872.66
NEPCO P.O. BOX 98 WARRENSBURG NY 12885 Creditor: 44034 - 50 Vendor: 5453	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$57.00
NEW RIVERSIDE OCHRE 75 OLD RIVER ROAD S.E. CARTERSVILLE GA 30120 Creditor: 10181 - 03 Vendor: 4680	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$64.85
NORTHERN SAFETY CO., INC. PO BOX 4250 UTICA NY 13504-4250 Creditor: 10238 - 03 Vendor: 5269	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$120.96
NOVOZYMES BIOLOGICALS PO BOX 7247-6936 PHILADELPHIA PA 19170-6936 Creditor: 10246 - 03 Vendor: 4034	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$26,671.00
NUTRA BLEND, LLC PO BOX 503600 ST. LOUIS MO 63150-3600 Creditor: 44026 - 50 Vendor: 6014	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$11,753.72
OFFICE DEPOT CREDIT PLAN DEPT 56 - 4610158825 DES MOINES IA 50368-9020 Creditor: 10292 - 03 Vendor: 1505	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$272.20

PAGE TOTAL:

\$40,812.39

UNITED STATES BANKRUPTCY COURT
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		Unliquidated		Co-Debtor	
		Disputed			
Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
OFFICEMAX - A BOISE CO. P. O. BOX 101705 ATLANTA GA 30392-1705 Creditor: 44035 - 50 Vendor: 4562	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$56.51
OZARKA SPRING WATER PROCESSING CENTER PO BOX 856680 LOUISVILLE KY 40285-6680 Creditor: 10365 - 03 Vendor: 3560	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$6.46
PACK-MARK SHIPPING SUP. 1375 E BITTERS SAN ANTONIO TX 78216 Creditor: 10389 - 03 Vendor: 3074	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$10,455.00
PAULAIR CORPORATION 105 MEIRICH ROAD CRANBURY NJ 08512 Creditor: 10422 - 03 Vendor: 5628	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,713.12
PC CONNECTION SALES CORP PO BOX 4520 WOBURN MA 01888-4520 Creditor: 10428 - 03 Vendor: 5019	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$426.97
PHOENIX LABS RISING, LLC 200 ADAMS BLVD FARMINGDALE NY 11735 Creditor: 43991 - 50 Vendor: 5467	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$2,395.18
PRAXAIR DISTRIBUTION INC PO BOX 120812 DALLAS TX 75312 Creditor: 10617 - 03 Vendor: 6021	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$184.55

PAGE TOTAL:

\$15,237.79

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS - SAN ANTONIO DIVISION**

In re: SPECTRUM JUNGLE LABS CORPORATION

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
PRIDE SOLVENTS & CHEMICAL CO. P.O. BOX 36254 NEWARK NJ 07188-6254 Creditor: 44021 - 50 Vendor: 5351	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$580.40
PRIME PACKAGING 11880 BORMAN DR. ST LOUIS MO 63146-4113 Creditor: 10652 - 03 Vendor: 5600	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$3,579.39
PRO-MOTION 420 N. SECOND ROAD HAMMONTON NJ 08037 Creditor: 10682 - 03 Vendor: 5629	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$393.38
R.C. FULLER P.O. BOX 138 GARDEN CITY NY 11530-0138 Creditor: 44005 - 50 Vendor: 5476	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$660.00
RESOURCE LABEL GROUP, LLC P.O. BOX 1000 MEMPHIS TN 38148 Creditor: 44002 - 50 Vendor: 5623	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,065.63
ROADWAY EXPRESS, INC P O BOX 730375 DALLAS, TX 75373-0375 Creditor: 44023 - 50 Vendor: 1802	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$4,308.52
ROCHEM INTERNATIONAL, INC. 980 SOUTH SECOND STREET RONKONKOMA NY 11779 Creditor: 10869 - 03 Vendor: 5477	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$2,935.00

PAGE TOTAL:

\$13,522.32

UNITED STATES BANKRUPTCY COURT
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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
RUGER CHEMICAL CO., INC. P.O. BOX 15028 NEWARK NJ 07192-5028 Creditor: 43996 - 50 Vendor: 5340	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$2,011.00
SAM'S CLUB PO BOX 530981 ATLANTA GA 30353-0981 Creditor: 43995 - 50 Vendor: 3050	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,745.85
SCHEU & KNISS, INC. 3315 RELIABLE PARKWAY CHICAGO IL 60686 Creditor: 10990 - 03 Vendor: 3838	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$5,110.50
SOUTHERN WAREHOUSING & DISTRIBUTION P.O. BOX 8100 SAN ANTONIO TX 78208 Creditor: 44025 - 50 Vendor: 5555	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$190.81
SPARKLETTS AND SIERRA SPRINGS CUSTOMER ACCT:39515997897784 DALLAS TX 75266-0579 Creditor: 44018 - 50 Vendor: 6027	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$259.46
SPRINT PCS PO BOX 219100 KANSAS CITY MO 64121-9100 Creditor: 6301 - 02 Vendor: 4191	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$458.02
STELLAR PLASTICS INC 201 CENTER POINT ROAD SAN MARCOS TX 78667 Creditor: 11266 - 03 Vendor: 4898	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$8,699.38

PAGE TOTAL:

\$18,475.02

UNITED STATES BANKRUPTCY COURT
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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
STERLING COMMERCE, INC. COMMERCE SERVICES GROUP PO BOX 73199 CHICAGO IL 60673 Creditor: 11278 - 03 Vendor: 3374	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,455.76
TETRA HOLDING (US), INC. 3001 COMMERCE STREET BLACKSBURG VA 24060 Creditor: 6485 - 02 Vendor: 1018856	INTERCOMPANY PAYABLE AS OF FEBRUARY 3, 2009				\$28,582.00
THE NP GROUP, LLC 13831 NORTHEAST FREEWAY HOUSTON TX 77040 Creditor: 11519 - 03 Vendor: 6040	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$2,962.50
THEIS, ALICE 2628 PUEBLO CT LEAGUE CITY TX 77573 Creditor: 7191 - 03 Vendor: 5637	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$523.99
TIME WARNER CABLE BUSINESS SERVICES PO BOX 650734 DALLAS TX 75265-0734 Creditor: 11580 - 03 Vendor: 5222	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$315.99
TISHCON CORP. 30 NEW YORK AVENUE WESTBURY NY 11590 Creditor: 11586 - 03 Vendor: 5499	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$34,641.25
TITAN TRI-COUNTY I & II LLP 3707 N. ST. MARY'S ST. SAN ANTONIO TX 78212 Creditor: 11587 - 03 Vendor: 5657	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$12,235.61

PAGE TOTAL:

\$80,717.10

UNITED STATES BANKRUPTCY COURT
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
TOYOTA FINANCIAL SERVICES COMMERCIAL FINANCE PO BOX 2431 CAROL STREAM IL 60132-2431 Creditor: 11621 - 03 Vendor: 5693	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$165.72
TOYOTA LIFT OF SOUTH TX P.O. BOX 200698 HOUSTON TX 77216-0698 Creditor: 43992 - 50 Vendor: 5282	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$2,835.77
TRANSDel CORP PO BOX 1505 SAN MARCOS TX 78667 Creditor: 11635 - 28 Vendor: 4900	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$251.22
TW TELECOM INC. PO BOX 172567 DENVER CO 80217-2567 Creditor: 44022 - 50 Vendor: 4719	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$193.76
U.S. BANK NATIONAL ASSOCIATION AS INDENTURE TRUSTEE CORPORATE TRUST DEPARTMENT ATTN: TIMOTHY SANDELL, VP 60 LIVINGSTON AVENUE ST. PAUL MN 55107-2292 Creditor: 21932 - 19	VARIABLE RATE TOGGLE SENIOR SUBORDINATED NOTES DUE 2013 INCLUDING PRINCIPAL AND INTEREST AS OF FEBRUARY 3, 2009	X		X	\$361,471,041.67
U.S. BANK NATIONAL ASSOCIATION AS INDENTURE TRUSTEE CORPORATE TRUST DEPARTMENT ATTN: TIMOTHY SANDELL, VP 60 LIVINGSTON AVENUE ST. PAUL MN 55107-2292 Creditor: 21932 - 19	7-3/8% SENIOR SUBORDINATED NOTES DUE 2015 INCLUDING PRINCIPAL AND INTEREST AS OF FEBRUARY 3, 2009	X		X	\$725,955,902.78
ULINE 2200 S. LAKESIDE DR. WAUKEGAN IL 60085 Creditor: 11727 - 03 Vendor: 5589	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$221.65

PAGE TOTAL:

\$1,087,430,612.57

UNITED STATES BANKRUPTCY COURT
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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 Creditor: 44032 - 50 Vendor: 2101	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$968.72
UNITED PET GROUP, INC. 7794 FIVE MILE ROAD SUITE 190 CINCINNATI OH 45230 Creditor: 22955 - 27	INTERCOMPANY PAYABLE AS OF FEBRUARY 3, 2009				\$11,275,939.00
UNIVAR USA INC. 4351 DIRECTOR DR SAN ANTONIO TX 78219 Creditor: 44004 - 50 Vendor: 2201	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$223,418.96
UNIVERSAL PRESERV-A-CHEM INC. 60 JIFFY ROAD SOMERSET NJ 08873 Creditor: 11786 - 03 Vendor: 5505	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,774.54
W. W. GRAINGER, INC. DEPT. 809722093 PALATINE IL 60038-0001 Creditor: 11903 - 03 Vendor: 2305	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,582.61
WATER RESOURCES CO. 7318 CARIBOU SAN ANTONIO TX 78238 Creditor: 44010 - 50 Vendor: 5323	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$1,061.38
WHOLE HERB CO. PO BOX 1203 SONOMA CA 95476 Creditor: 11988 - 03 Vendor: 5508	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$5,753.50

PAGE TOTAL:

\$11,510,498.71

**UNITED STATES BANKRUPTCY COURT
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In re: SPECTRUM JUNGLE LABS CORPORATION

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: UNSECURED NONPRIORITY CLAIMS					
WILKE RESOURCES, INC. P.O. BOX 27207 OVERLAND PARK KS 66225-2107 Creditor: 43982 - 50 Vendor: 5509	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$133,700.00
WILLIAMS SCOTSMAN P.O. BOX 91975 CHICAGO IL 60693-1975 Creditor: 44015 - 50 Vendor: 5322	TRADE PAYABLES AS OF FEBRUARY 3, 2009				\$405.20
TOTAL SUB SCHEDULE: UNSECURED NONPRIORITY CLAIMS					\$1,100,167,542.95
TOTAL SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS:					\$1,100,167,542.95